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AP 00038655	08/07/2025	BOTTIAUX, MALLORIE 00006044		OH102857 08/07/2025	REFUND TUITION SECC 110-000-0000-0000-000-0191-41310000	110	M. BOTTIAUX 08/07/2025	43.86
AP 00038656	08/07/2025	A PARTS WAREHOUSE LLC 00004746	P2600349	OH102553 08/07/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	192787 07/21/2025	506.43
AP 00038656	08/07/2025	A PARTS WAREHOUSE LLC 00004746	P2600349	OH102613 08/07/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	192904 07/25/2025	480.13
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102614 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872565 07/25/2025	908.24
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102615 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872595 07/25/2025	74.36
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102616 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872781 07/28/2025	-37.18
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102791 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872882 07/28/2025	24.84
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102792 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872977 07/29/2025	43.28
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102793 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313872983 07/29/2025	26.79
AP 00038657	08/07/2025	A-1 TRUCK PARTS 00004777	P2600323	OH102794 08/07/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313873004 07/29/2025	398.97
AP 00038658	08/07/2025	ADN ADMINISTRATORS INC 00000028		OH102774 08/07/2025	Claims for 7/1/25 - 7/31/25 110-000-0000-0000-000-0000-24510016	110	29873 08/01/2025	92,030.29
AP 00038659	08/07/2025	ALLIED INC 00000066	P2600424	OH102636 08/07/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	15636 07/16/2025	1,255.02
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	Learning Resources STEM Explor 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	13.74

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	120pcs Wooden Pattern Blocks S 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	13.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	Learning Resources STEM Explor 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	22.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	Learning Resources STEM Explor 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	21.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	fygurso STEM Board Games,Puzzl 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	25.06
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	Skillmatics Activity Kit - Cre 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	19.57
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600445	OH102760 08/07/2025	Skillmatics Activity Kit - Cre 110-221-0000-0000-044-0904-55100102	110	11JHCL7WCL9 08/04/2025	19.57
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2503964	OH102753 08/07/2025	Arike Ogunbowale (Wnba Superst 110-221-0000-0000-000-0904-55100114	110	144YG7KQMD 08/02/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Motorcycles! (Step into Readin 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	-41.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Super Mario Meet Mario! (Ninte 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	9.56
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Survival Mode! (Minecraft) (St 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	14.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Mobs in the Overworld! (Minecr 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	16.71
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	The Great Lakes Our Freshwater 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	15.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Escape from the Nether! (Minec 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	16.71

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Beware the Creeper! (Mobs of M 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	5.57
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	The Sky's the Limit! (Minecraf 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	14.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Minecraft Amazing Bite-Size Bu 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	6.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Mario Kart Off to the Races! (110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	11.14
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Mobs in the Mansion! (Minecraf 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	14.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Trouble Brewing! (Minecraft) (110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	17.52
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Minecraft Stonesword Saga Chap 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	33.92
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Pre-level box 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	11.67
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 box s 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	12.94
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 2 box s 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	16.12
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 box s 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	14.72
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Minecraft The Ultimate Collect 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	21.54
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Buzzing Beehive! (Mobs of Mine 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	5.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 Pokem 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 2 Pokem 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Pre-Level Mar 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.46
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 Marve 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 A Day 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 The S 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.20
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Planet Whoas Eating W 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	7.66
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 Pokem 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 2 Pokem 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 Baseb 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 Caitl 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DKFindout! Arctic and Antarcti 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	6.70
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 Anima 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 On th 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 2 Cats 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 Big T 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 Poiso 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 2 Wild 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.55
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 4 Horse 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.38
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 3 Deep- 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 1 Mega 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	DK Super Readers Level 4 World 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	4.71
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Minecraft Young Readers Surviv 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	17.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Minecraft Young Readers Escape 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	17.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	All Aboard! Great Lakes 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	11.15
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	What's Great about Michigan (O 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	9.29

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	Awesome Engineering Activities 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	8.20
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	ABCs of Michigan An Alphabet B 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	M Is For Mitten A Michigan Alp 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	5.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	8 Gallon Trash Bags Colored - 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600262	OH102313 08/07/2025	The Ultimate Michigan Guide fo 110-221-0000-0000-000-0904-55100114	110	14DN4JFCLVP 07/18/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	35.64
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	27.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Paper Mate SharpWriter Mechani 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	13.81
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Crayola Super Tips Marker Set 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	32.58
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	BLACKDECKER dustbuster QuickCl 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	22.37
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Mini Dry Erase Erasers, IHPUKI 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	11.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Zimilar Monitor Stand Riser, 2 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	18.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	KTOJOY 200Pcs Jumbo Wooden Cra 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	7.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	Dry Erase LapBoards, PANDRI 26 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	35.87
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600408	OH102640 08/07/2025	WELLOKB Alcohol Markers Set, 6 110-111-0000-0000-024-0000-55110000	110	16CLXQCYGX9 07/30/2025	19.54
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600316	OH102750 08/07/2025	CLATINA Set of 5 Pack Stackabl 290-296-2132-0000-082-0082-57921000	290	16CLXQCYWJ 07/31/2025	367.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600316	OH102750 08/07/2025	VECELO Kitchen Table and Chair 290-296-2132-0000-082-0082-57921000	290	16CLXQCYWJ 07/31/2025	226.78
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Amazon Basics AAA Alkaline 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	11.62
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Playskool Chase 'N Go Ball Pop 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	32.92
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Enabled Solutions Battery Inte 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	15.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Enabled Solutions Battery Inte 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	57.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Bluey Talking Plush Toy, 13" B 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	14.59
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	CoComelon NO Spill Musical Bub 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	17.22
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Fisher-Price Baby Learning Toy 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	13.10
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Fisher-Price Baby Learning Toy 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	17.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Fisher-Price Baby Learning Toy 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	12.66

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600400	OH102751 08/07/2025	Spidey and his Amazing Friends 110-221-0000-0000-072-0904-55100103	110	16PRDQ7WN1V 08/02/2025	37.01
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	Piasoenc Clipboard with Storag 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	72.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	68.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	227.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	170.85
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	113.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	28.47
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	94.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	104.40
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	104.40
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	Clip Boards 85x11 with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	62.64
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600433	OH102754 08/07/2025	YEAHVIY Clipboard with Storage 110-221-0000-0000-020-0904-55100102	110	176HNJYX3DQ 08/04/2025	187.92

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	A Good Day Board Book 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	6.29
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Bark, George 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	15.14
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Smart George 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Lou A Children's Picture Book 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Biscuit Goes to School (My Fir 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	4.17
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Dog's Colorful Day A Messy Sto 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Dogzilla 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.29
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Curious Garden 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.12
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Knight Owl (Caldecott Honor Bo 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.48
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	If You Laugh, I'm Starting Thi 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.02
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Bear Came Along (Caldecott Hon 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	12.60
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	I Do Not Eat Children 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.87
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	I Lived Inside a Whale 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.60

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Boy Who Loved Words 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	12.11
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Firebird 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.23
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Each Kindness 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.35
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Old Rock (is not boring) 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.84
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Hippo & Rabbit in Three Short 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	3.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Things That Go! (Scholastic Di 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	3.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Moo Dog (Scholastic Reader, Le 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	3.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The House in the Night Board B 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.31
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Give Bees a Chance 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Dear Unicorn 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.60
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Can I Be Your Dog 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Book That Almost Rhymed 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.75
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Ahoy! 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.92

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	A Book for Bear 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.69
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	When You Love a Book 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.10
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Flotsam 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.06
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Animalia 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Small in the City 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.67
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Harold the Iceberg Melts Down 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	More than Words So Many Ways t 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	8.14
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Book Hog 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Avocado Asks What Am I 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	15.61
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Two Dogs on a Trike Count to T 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	14.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Are You Ready to Play Outside- 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	6.93
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	We Are in a Book!-An Elephant 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Watermelon Seed 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	8.49

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Have You Ever Seen a Flower 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.61
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	You Are Not Small 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	12.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Muffy & Valor A True Dog Story 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Story of Country 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	5.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Story of Rock 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	5.09
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	A Love Letter to My Library 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	11.10
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	We Are Definitely Human 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	We All Play (We Do Too!, 1) 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	7.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Our Incredible Library Book (a 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	9.86
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	Think Big (The Live Big Series 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	13.06
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600421	OH102755 08/07/2025	The Mosquito Burrito A Hilario 290-296-8009-0000-000-0904-57921000	290	176HNJYX4VH 08/04/2025	10.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600391	OH102762 08/07/2025	Tachikara Institutional qualit 290-296-6155-0000-086-0086-57921000	290	17X6VDQMF63 08/01/2025	2,198.40
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102769 08/07/2025	Office Depot Cleaning Duster, 110-122-0000-0001-071-0620-55110000	110	197XVLGLRW 08/05/2025	26.98

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600384	OH102767 08/07/2025	Easy-Going Stretch Chair Sofa 290-296-6162-0000-086-0086-57921000	290	19N73NHH3FW 08/06/2025	-22.69
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	IRIS USA 20-Pack Storage Bins 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	28.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	100 Pcs White Savers Plastic S 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	11.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	4 Rolls Premium Painters Tape, 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	11.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	Packing Tape Dispenser Gun (4 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	27.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	Unicozin Table Lamp, 3 CCT 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	20.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	Reifeiniwei Desk Lamp with Cla 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	15.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600442	OH102768 08/07/2025	Geelin 48 Pcs Plastic Raffle T 110-111-0000-0000-044-0000-55110000	110	19TRLCHLCTC 08/04/2025	39.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600374	OH102772 08/07/2025	How Emily Blair Got Her Fabulo 110-221-0000-0000-000-0904-55100114	110	1CFXMTPGPM 08/02/2025	8.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600437	OH102742 08/07/2025	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	1D1TQYKQJG6 08/01/2025	23.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600437	OH102742 08/07/2025	HD Switch 4 Pack Front Roller 110-261-0000-0000-000-0820-55990000	110	1D1TQYKQJG6 08/01/2025	27.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600337	OH102518 08/07/2025	WD-40 Original Formula, Multi- 230-321-0000-0001-087-0879-55992000	230	1F1C99WQHQG 07/25/2025	41.94
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600337	OH102518 08/07/2025	GoodDealsHouse Bundle Bar Keep 230-321-0000-0001-087-0879-55992000	230	1F1C99WQHQG 07/25/2025	89.55

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	I Can't Keep My Own Secrets Si 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	8.03
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	The Hate U Give A Printz Honor 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	8.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Almost American Girl A Graphic 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	10.48
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Let Me Hear a Rhyme 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	7.78
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	White Smoke 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	7.81
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	The Mamba Mentality How I Play 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	36.82
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Crying in the Bathroom A Memoi 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	377.70
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	The Pregnancy Project A Memoir 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	8.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	A Stolen Life A Memoir 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	20.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	A House in the Sky A Memoir 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	22.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	I Feel Like Going On Life, Gam 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	24.28
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Sunrise on the Reaping (A Hung 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	18.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Shame Pudding A Graphic Memoir 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	9.60

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Unbelievable Stories of Michae 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	9.89
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	Become the Youngest Businesspe 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	14.41
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102539 08/07/2025	BONE SERIES - The Complete 9 B 110-122-0000-0001-071-0620-55110000	110	1F3XDLNX3M9 07/28/2025	131.16
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600384	OH102763 08/07/2025	Easy-Going Stretch Chair Sofa 290-296-6162-0000-086-0086-57921000	290	1FDTK9P437L9 08/06/2025	-68.05
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600418	OH102764 08/07/2025	6Pcs White Dice Favor Boxes 12 110-241-0000-0000-004-0000-55910000	110	1FKJVPQHTPK 07/31/2025	19.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600418	OH102764 08/07/2025	Woanger 2 Pcs 24" x 10' Color 110-241-0000-0000-004-0000-55910000	110	1FKJVPQHTPK 07/31/2025	18.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600418	OH102764 08/07/2025	vanhel 100 Pcs White Gift Bags 110-241-0000-0000-004-0000-55910000	110	1FKJVPQHTPK 07/31/2025	25.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600418	OH102764 08/07/2025	GADFISH 24-inch Tabletop Spinn 110-241-0000-0000-004-0000-55910000	110	1FKJVPQHTPK 07/31/2025	45.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600453	OH102765 08/07/2025	Leviton 15 Amp 125 Volt, Strai 110-261-0000-0000-000-0820-55990000	110	1FND67FRF4FV 08/04/2025	96.25
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600456	OH102781 08/07/2025	Gray Better Than Paper Bulleti 290-296-6162-0000-086-0086-57921000	290	1H9NKNCLJL7 08/05/2025	28.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600456	OH102781 08/07/2025	6 Rolls 1968 Ft Bulletin Board 290-296-6162-0000-086-0086-57921000	290	1H9NKNCLJL7 08/05/2025	18.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Beyond the Pond 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	14.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Rulers of the Playground 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	8.89

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025' AND OH_DTL.[oh_post_dt] >= '08/01/2025' AND OH_DTL.[oh_post_dt] <= '08/31/2025'

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Clark the Shark and the School 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Pete the Cat and the Sprinkle 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Pete the Cat and the Space Cha 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.78
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Mr S A First Day of School Boo 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Capybara Is Friends with Every 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.59
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	My Little Pony Detective Hitch 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The First Cat in Space Ate Piz 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	7.69
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Little Critter Tricky Chickies 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Fish and Worm (I Can Read Comi 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Chip Plays Grown-Up (I Can Rea 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Chip Gets Swimmer Shivers (I C 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	5.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Curious George Scavenger Hunt 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Beneath 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.82

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Finding Winnie The True Story 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.26
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	One Day By the Numbers 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	5.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Here We Are Notes for Living o 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.75
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Lost and Found 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.15
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Henry's Freedom Box A True Sto 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Little Island (Caldecott M 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Listen How Evelyn Glennie, a D 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	How to Say Hello to a Worm A F 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.66
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Teeny-Weeny Unicorn 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Zuni and the Memory Jar 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	9.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	This Is Not My Hat 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Home 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.91
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Moses When Harriet Tubman Led 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.58

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Jumper A Day in the Life of a 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.88
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Yellow Bus 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	7.74
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Set Your Alarm, Sloth! More Ad 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Trombone Shorty A Picture Book 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.04
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	How This Book Was Made 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Gaston (Gaston and Friends) 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.76
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Ada's Violin The Story of the 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	11.78
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Not Quite Narwhal (Not Quite N 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	12.18
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Dancing Hands How Teresa Carre 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.66
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Twenty Questions (Stimulating 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	7.58
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Spaceman (A Heartwarming F 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	13.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Dictionary Story 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	15.22
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Clothesline Clues to the First 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	8.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Clothesline Clues to Sports Pe 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	John the Skeleton 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	18.55
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Journey Based on the True Stor 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Story of Eliza Hamilton An 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Cookie Time 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	9.49
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	Sonya's Chickens 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	6.84
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	I Want 100 Dogs 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	10.35
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600420	OH102775 08/07/2025	The Story of Pie 290-296-8009-0000-000-0904-57921000	290	1JNX46XVMHP 08/05/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600425	OH102776 08/07/2025	DJI Osmo Pocket 3 Creator Comb 110-282-0000-0000-000-0227-56420000	110	1JTRCKWTF9M 08/01/2025	978.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600425	OH102776 08/07/2025	LKTOP 30W Osmo Pocket 3 Charge 110-282-0000-0000-000-0227-56420000	110	1JTRCKWTF9M 08/01/2025	16.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600425	OH102776 08/07/2025	SPTSSWET 2 Pack 35mm Lavalier 110-282-0000-0000-000-0227-56420000	110	1JTRCKWTF9M 08/01/2025	18.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600407	OH102757 08/07/2025	EXPO Dry Erase Markers Chisel 110-111-0000-0000-024-0000-55110000	110	1KP9PFL7QN6 07/31/2025	-44.24
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	49.44

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Sharpie Permanent Markers, Chi 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	60.24
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	57.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Paper Mate Flair Point-Guard P 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	74.22
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	79.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	Officemate Standard Staples, 1 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	58.15
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600431	OH102743 08/07/2025	CloroxPro Anywhere Daily Disin 110-112-0000-0000-082-0000-55110000	110	1LQT63M3PDQ 08/05/2025	30.09
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600099	OH102744 08/07/2025	10PCS Miniature DC Motors 130 110-112-0000-0000-084-0132-55110000	110	1MFG9PH99VG 08/01/2025	29.07
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600427	OH102784 08/07/2025	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1NRTWVNKGR 08/01/2025	35.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600427	OH102784 08/07/2025	JYCJCF Paint Shaker Belts Comp 110-261-0000-0000-000-0820-55990000	110	1NRTWVNKGR 08/01/2025	15.11
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Quality Park 10" x 13" Clasp E 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	19.62
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	AstrobrightsNeenah Bright Whit 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	5.44
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Versa Tags Car Mirror Hang Tag 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	72.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Amazon Basics 24 Count AA & AA 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	10.26

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Frienda 8 Pack Large Door Stop 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	27.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	8 Rolls 2624 Ft Bright Bulleti 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	19.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Heart Reading Bulletin Board C 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600446	OH102745 08/07/2025	Motivational Bulletin Board De 110-241-0000-0000-010-0000-55910000	110	1PCY7GK7GMT 08/04/2025	15.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600459	OH102746 08/07/2025	Cosmoline RP-342 Heavy Rust Pr 110-261-0000-0000-000-0820-55990000	110	1PMN7TR1NYT 08/05/2025	83.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600459	OH102746 08/07/2025	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1PMN7TR1NYT 08/05/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Extra Yarn A Caldecott Honor A 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	9.58
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Waiting A Caldecott Honor Awar 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.13
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Kitten's First Full Moon Board 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	6.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Lion & the Mouse (Caldecot 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.27
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Big (Caldecott Medal Winner & 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	15.62
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Berry Song (Caldecott Honor Bo 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.46
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	If I Ran the Dog Show All Abou 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	7.98

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Frederick 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Swimmy 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	6.49
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Jumanji 30th Anniversary Editi 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.59
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	A Ball for Daisy (Caldecott Me 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	7.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Wonder Walkers 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	10.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Touch and Feel Puppy 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Sam and Dave Dig a Hole 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Wolf, the Duck, and the Mo 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Tale of Despereaux Being t 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	7.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Flora and Ulysses The Illumina 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	5.91
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	In the Small, Small Pond (Cald 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	10.89
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Truth About Dragons (Calde 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Locomotive 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	12.01

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Knuffle Bunny Too A Case of Mi 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.78
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	National Geographic Kids Look 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	7.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Turn It Up! A pitch-perfect hi 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	12.49
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Can't Get Enough Dog Stuff 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	13.62
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Bookscape Board Books A Marvel 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Bookscape Board Books A Forest 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Music and How it Works The Com 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	My First I See You A Mirror Bo 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	4.65
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Will You Be My Friend (Discove 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	9.89
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Grand Canyon (Caldecott Honor 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	12.46
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	In Every Life (Caldecott Honor 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	15.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Trouble with Children (Acc 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	11.77
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Bookscape Board Books We Love 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	8.45

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Little Hippo Books Amazing Air 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	9.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	What Do Puppies Need A Kid's G 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	Collaboration Station (The Cla 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	10.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600422	OH102747 08/07/2025	The Super Book of Dogs Educati 290-296-8009-0000-000-0904-57921000	290	1PV7QLKJGQ1 08/04/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600384	OH102777 08/07/2025	Easy-Going Stretch Chair Sofa 290-296-6162-0000-086-0086-57921000	290	1Q6KQ1D631Q 08/06/2025	-20.69
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600384	OH102778 08/07/2025	Easy-Going Stretch Chair Sofa 290-296-6162-0000-086-0086-57921000	290	1Q6KQ1D631TP 08/06/2025	-20.69
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102748 08/07/2025	Indiana Fever (WNBA Teams) 110-221-0000-0000-000-0904-55100114	110	1QXKNLDDGL 08/01/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102748 08/07/2025	Dallas Wings (WNBA Teams) 110-221-0000-0000-000-0904-55100114	110	1QXKNLDDGL 08/01/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102748 08/07/2025	Connecticut Sun (WNBA Teams) 110-221-0000-0000-000-0904-55100114	110	1QXKNLDDGL 08/01/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102748 08/07/2025	New York Liberty (WNBA Teams) 110-221-0000-0000-000-0904-55100114	110	1QXKNLDDGL 08/01/2025	9.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	The Wild Robot Escapes (Volume 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	-16.17
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	The Wild Robot on the Island A 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	10.65
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Hero Story Collection (DC Supe 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	I Survived a Skeleton! (Mobs o 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	5.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Mysterious Mooshroom! (Mobs of 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Minecraft Guide Collection 4-B 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	26.66
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	A Mobs of Minecraft Treasury (110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	10.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Soccer Stars Stories and Skill 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Minecraft Young Readers Mobs i 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	17.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Legends of the NFL The Greates 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	10.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Iron Man Something Strange! (A 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	12.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	You Choose Can You Survive Col 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.55
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Trick-shot Triumph (Jake Maddo 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Wcmx Daredevil (Jake Maddox Gr 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Can You Survive the Battle of 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	6.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Sixth Man Surprise (Jake Maddo 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Hot Shot Hockey (Jake Maddox G 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.86
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Gymnastics Challenge (Jake Mad 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Batter Power-Up! (Jake Maddox 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Baseball Records Smashed! (Spo 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Football Records Smashed! (Spo 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Hockey Records Smashed! (Sport 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Lewis Hamilton Racing Champion 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	8.92
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Jake Maddox Graphic Novels 4-b 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	26.70
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Thor and Loki Midgard Family M 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.05
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Marvel The Uncanny X-Men Days 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.27
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Choose Your Own Adventure Cryp 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Time Travel Inn (Choose Your O 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Murder at the Old Willow Board 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Time Travel Inn 2 (Choose Your 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	The Curse of Great Winter Acad 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Meet Travis Kelce Kansas City 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.92
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Meet Sarah Nurse Olympic Hocke 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	6.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Meet Nikola Joki Denver Nugget 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Axolotl Facts for Kids Explore 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	NFL Teams (Set of 16) 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	178.67
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Ion Party Rocker Go Portable B 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	49.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Meet Lamar Jackson Baltimore R 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	5.85
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Kevin Durant vs Larry Bird Who 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	5.50
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	NFL Teams Set 2 (Set of 16) 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	164.35
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Axolotl for Kids How to Care f 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	The Story of Caitlin Clark An 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	7.43

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Axolotl Facts for Kids Discove 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	16.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Sports Illustrated Kids Goats 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	32.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	NBA Legends 18 Inspiring Baske 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600305	OH102460 08/07/2025	Basketball Stars Stories and S 110-221-0000-0000-000-0904-55100114	110	1QY1LTXV3LV 07/23/2025	13.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600406	OH102785 08/07/2025	The Bad Guys in Open Wide and 110-111-0000-0000-024-0000-55110000	110	1RXKDWNV7Y 08/04/2025	6.03
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Pea, Bee, & Jay #4 Farm Feud A 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.19
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	My Little Pony Sunny's Day (I 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	My Little Pony Izzy Comes Home 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	My Little Pony Sister Switch (290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Pea, Bee, & Jay #6 The Big Bul 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.72
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Little Critter Night Night! Sl 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Tiny Tales Firefly Night (I Ca 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	5.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Friendbots Blink and Block Bui 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Fix-Its Nail Needs Help (I 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Fix-Its Power Up with Powe 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Cool Bean Makes a Splash (290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Animal Facts By the Numbers 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Animals by the Numbers A Book 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.23
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Pizza and Taco Super-Awesome C 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Pizza and Taco Too Cool for Sc 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Art of Getting Noticed #1 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.70
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Haunting of Loch Ness Cast 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.23
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Pizza and Taco Rock Out! (A Gr 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.85
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Underdogs Catch a Cat Burg 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Underdogs Fake It Till The 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Underdogs Rock 'n' Roll Ov 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.23

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Cookie & Broccoli Play It Cool 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.86
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Sunset of the Sabertooth Graph 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	9.29
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Moose and Violet Knock Things 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Stinkiest! 20 Smelly Animals (290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.79
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	I Survived the American Revolu 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.60
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Detective Duck The Case of the 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.12
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Mighty Bite A Graphic Nove 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	9.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Dogs (Smithsonian Little Explo 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Shark Lady The True Story of H 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.72
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Women Who Dared 52 Stories of 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Misty Copeland An 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Ants for Kids A Junior Scienti 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Ocean Animals for Kids A Junio 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.97

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Ruby Bridges An I 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	Inky the Octopus The Official 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	8.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Sojourner Truth A 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	6.70
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Serena Williams A 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.59
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Taylor Swift An I 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	4.51
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600419	OH102786 08/07/2025	The Story of Betty White An In 290-296-8009-0000-000-0904-57921000	290	1RXKDWNVM 08/05/2025	7.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102779 08/07/2025	Paper Mate Arrowhead Pink Pear 110-122-0000-0001-071-0620-55110000	110	1T7V94GMR13 08/02/2025	18.02
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Evan-Moor Daily Word Problems, 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	16.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Evan-Moor Daily Word Problems, 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	15.59
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Evan-Moor Daily Word Problems, 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	14.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Evan-Moor Daily Word Problems, 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	18.39
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	sansheng 200 PCS Mini Baby Bea 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	8.43
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Maitys 24 Pcs Chair Storage Po 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	68.99

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	50 Pcs Cute Ocean Sea Animal A 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600436	OH102780 08/07/2025	Sand Timer,XINBAOHONG Hourglas 110-111-0000-0000-024-0000-55110000	110	1TL6L1X49KK 08/01/2025	7.49
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600426	OH102758 08/07/2025	Amazon Basics Hanging Organize 110-252-0000-0000-000-0252-55910000	110	1VMX6K4WF6 08/01/2025	15.14
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600426	OH102758 08/07/2025	Pendaflex Colored File Folders 110-252-0000-0000-000-0252-55910000	110	1VMX6K4WF6 08/01/2025	33.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600365	OH102567 08/07/2025	Miseducated A Memoir 110-122-0000-0001-071-0620-55110000	110	1WLF6R1R466 07/28/2025	614.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	I Want to Be a Pilot A My Comm 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	-26.82
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Mel Fell A Caldecott Honor Awa 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	12.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Big DogLittle Dog (Beginner Bo 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.24
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Shark Report #1 (Benny McG 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	It Doesn't Scare Me! A Discove 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	7.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Puff All About Air (A Science 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	14.60
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Would You Rather Sports Editio 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Hello Kitty A Collection For E 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	36.48

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Would You Rather Book For Kids 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	An Elephant & Piggie Biggie Vo 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	21.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	An Elephant & Piggie Biggie! V 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	21.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	World of Reading Spidey and Hi 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	4.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Fox & Rabbit Celebrate (Fox & 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Weird But True Sports 300 Wack 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	7.86
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Odd Animals (National Geograph 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	5.57
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Coolest Stuff on Earth A C 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	9.22
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Little Kids First Nature Guide 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	National Geographic Little Kid 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	10.38
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Little Kids First Nature Guide 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	7.20
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	5,000 Awesome Facts (About Eve 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	14.87
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Insect Superpowers 18 Real Bug 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	11.39

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Pocket Genius Cars Facts at Yo 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.50
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	How to Be a Coder Learn to Thi 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	11.34
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	An Elephant & Piggie Biggie! (110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	7.40
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Frog Prince An Interactive 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	9.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	World of Eric Carle, Turn, Cra 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.04
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Eric Carle If you're happy and 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	8.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Girl with Big, Big Questio 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	10.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Hamster Care The Essential Gui 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Frankie and the Dragon (Discov 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Even Fairies Bake Mistakes (Di 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	7.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Trevor, the Very Best Giant (D 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Mermaid Midfielders (Discover 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	13.90
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Troll Under Puzzlefoot Bri 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.95

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Screaming Hairy Armadillo 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	12.63
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Frank and Bean Candlewick Spar 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	3.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Great Gusts Winds of the World 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	13.16
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Y Is for Yet A Growth Mindset 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	11.40
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Great Book of Monster Lege 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	12.53
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Let's Play Soccer! A Lift-a-Fl 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	4.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Scorpion vs Tarantula (Animal 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	17.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Let's Play Baseball! A Lift-a- 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	4.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Twig Friends 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Guinness World Records Gamer's 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	15.96
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	The Odyssey and Henry's Box (T 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	11.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Brilliant Beetles A 4D Book (L 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Plymor 4" x 4" (Pack of 100), 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	11.94

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Hilarious Sports Jokes for Kid 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	6.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	1000 Interesting and Awesome f 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	15.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600297	OH102453 08/07/2025	Capybara - Just Wow! Fascinati 110-221-0000-0000-000-0904-55100114	110	1WVKCMDTY 07/23/2025	12.95
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Neenah Bright White Bright Whi 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	69.35
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Smead File Folder, 15-Cut Tab, 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	81.64
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Sharpie Permanent Markers, Ult 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	15.08
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	BIC Brite Liner Highlighters, 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	15.98
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Smead File Folder, Reinforced 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	168.36
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	BIC Brite Liner Highlighters, 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	8.52
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	58.72
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	CloroxPro Clorox Disinfecting 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	66.10
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	BIC Brite Liner Highlighter Ch 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	21.80
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Sharpie Fine Point Permanent M 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	42.30

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AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Expo 81505 Block Eraser Dry Er 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	169.10
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Staples COASTWIDE Tropic Breez 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	32.86
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	PILOT G2 Premium Retractable G 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	9.97
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	School Smart 085057 Interoffic 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	47.02
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	X-ACTO Pencil Sharpener, Might 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	57.00
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Germ-X Original Hand Sanitizer 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	90.16
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Lzerking Correct Correction 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	19.99
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600371	OH102544 08/07/2025	Mediwiper 20 Count Alcohol-Fre 110-122-0000-0001-071-0620-55110000	110	1XFT4JX33J96 07/28/2025	45.24
AP 00038660	08/07/2025	AMAZON BUSINESS 00000075	P2600423	OH102759 08/07/2025	2025 Michigan State and Federa 110-283-0000-0000-000-0264-55910000	110	1YHGXDGMCF 08/01/2025	616.35
AP 00038661	08/07/2025	AT&T 00000138		OH102696 08/07/2025	AT&T Cellular - Martin 110-289-0000-0000-000-0852-53410000	110	837665415X719 07/11/2025	87.54
AP 00038661	08/07/2025	AT&T 00000138		OH102696 08/07/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X719 07/11/2025	70.15
AP 00038661	08/07/2025	AT&T 00000138		OH102696 08/07/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X719 07/11/2025	70.15
AP 00038661	08/07/2025	AT&T 00000138		OH102696 08/07/2025	TELEPHONE 110-261-0000-0000-000-0820-53410000	110	837665415X719 07/11/2025	90.41

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AP 00038661	08/07/2025	AT&T 00000138		OH102696 08/07/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X719 07/11/2025	70.15
AP 00038662	08/07/2025	BOOKSOURCE INC 00000225	P2503957	OH102807 08/07/2025	Decodable collection Aligned T 110-331-0000-6010-024-0917-55110000	110	25203794 07/28/2025	64.00
AP 00038663	08/07/2025	CENTURY RESOURCES 00000317		OH102692 08/07/2025	CENTURY RESOURCES FUND 290-296-4121-0000-084-0084-57921000	290	646159 08/04/2025	924.31
AP 00038664	08/07/2025	CLYDES FRAME & WHEEL 00000363		OH102551 08/07/2025	MAINT.VEHICLE REPAIR 110-261-0000-0000-000-0821-54130000	110	0042967 07/24/2025	1,166.46
AP 00038666	08/07/2025	COMSTAR TECHNOLOGIES 00001739	P2503014	OH102796 08/07/2025	AUG25 Newera Renewal 2 YR Co 110-284-0000-0000-000-0256-53410000	110	406205US20 08/01/2025	7,289.02
AP 00038667	08/07/2025	CONSTELLATION 00005365		OH102725 08/07/2025	KETT POOL GAS JUL25 230-261-0000-0001-086-0879-55510000	230	4372953JL25 08/04/2025	1,456.92
AP 00038667	08/07/2025	CONSTELLATION 00005365		OH102725 08/07/2025	KETT HS GAS JUL25 110-261-0000-0000-000-0825-55510000	110	4372953JL25 08/04/2025	204.48
AP 00038667	08/07/2025	CONSTELLATION 00005365		OH102725 08/07/2025	MOTT HS GAS JUL25 110-261-0000-0000-000-0825-55510000	110	4372953JL25 08/04/2025	353.58
AP 00038667	08/07/2025	CONSTELLATION 00005365		OH102725 08/07/2025	MOTT POOL GAS JUL25 230-261-0000-0001-087-0879-55510000	230	4372953JL25 08/04/2025	1,435.62
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102726 08/07/2025	COVERT GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000069235JL 08/01/2025	464.34
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102727 08/07/2025	DONELSON GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000069722JL 08/01/2025	301.62
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102728 08/07/2025	HAVILAND GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000109387JL 07/25/2025	180.75
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102729 08/07/2025	KNUDSEN GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000109841JL 07/24/2025	244.90

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AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102730 08/07/2025	BEAUMONT GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000160331JL 07/24/2025	268.15
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102731 08/07/2025	SCHOOLCRAFT GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000221075JL 07/29/2025	185.39
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102732 08/07/2025	LUTES GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000222735JL 07/24/2025	188.19
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102733 08/07/2025	RIVERSIDE GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000222776JL 07/24/2025	154.71
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102734 08/07/2025	COOLEY GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000270080JL 07/29/2025	133.32
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102735 08/07/2025	CRARY GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000270973JL 08/01/2025	336.02
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102736 08/07/2025	BUS GARAGE GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000271724JL 07/24/2025	143.54
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102738 08/07/2025	WAREHOUSE GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000271997JL 07/24/2025	147.28
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102739 08/07/2025	HOUGHTON GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000313849JL 07/24/2025	186.31
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102740 08/07/2025	CRARY FRONT GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100021511363JL 07/31/2025	18.89
AP 00038668	08/07/2025	CONSUMERS ENERGY 00000387		OH102741 08/07/2025	STEPANSKI GAS JUL25 110-261-0000-0000-000-0825-55510000	110	103047234572JL 07/30/2025	175.42
AP 00038669	08/07/2025	DAVID RUSKIN CHAPT 13 00000440		P2501160 08/07/2025	L. ROBINSON 25-4 110-000-0000-0000-000-0000-24510029	110	2850/2501160 08/06/2025	516.92
AP 00038670	08/07/2025	DETROIT CHEMICAL & 00000464	P2600187	OH102797 08/07/2025	[38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	10429060 07/31/2025	6,360.48

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AP 00038670	08/07/2025	DETROIT CHEMICAL & 00000464	P2600187	OH102797 08/07/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	10429060 07/31/2025	4.00
AP 00038671	08/07/2025	DRIVERGENT 00004709	P2600340	OH102788 08/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	5360 07/30/2025	3,900.00
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102710 08/07/2025	BEAUMONT ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014897193JL 07/26/2025	1,771.65
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102711 08/07/2025	COOLEY ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014897656JL 07/29/2025	1,818.83
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102712 08/07/2025	HAVILAND ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014897904JL 07/26/2025	1,045.05
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102713 08/07/2025	MASON ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014898282JL 07/29/2025	4,499.04
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102715 08/07/2025	KMS ELEC JUL25 220-261-0000-0001-000-0611-55520000	220	910014898621JL 07/26/2025	1,787.44
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102868 08/07/2025	BUS LOT ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014898753JL 08/01/2025	25.64
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102869 08/07/2025	WAREHOUSE ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014898886JL 08/01/2025	996.01
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102716 08/07/2025	GRAYSON ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014898985JL 07/29/2025	1,767.81
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102717 08/07/2025	COVERT-STEM ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014899132JL 07/29/2025	2,415.87
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102870 08/07/2025	BUS GARAGE ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014899330JL 08/01/2025	480.87
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102718 08/07/2025	KETT SIGN 2800 ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014899678JL 07/26/2025	19.98

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AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102719 08/07/2025	MOTT SIGN ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014899801JL 07/29/2025	130.10
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102721 08/07/2025	KMS STE 2 ELEC JUL25 220-261-0000-0001-000-0611-55520000	220	910014899934JL 07/26/2025	4,849.63
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102722 08/07/2025	KETT SIGN 2799 ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014912083JL 07/26/2025	17.65
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102723 08/07/2025	CRARY DURANT ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014915755JL 07/29/2025	3,735.33
AP 00038672	08/07/2025	DTE ENERGY COMPANY 00000465		OH102724 08/07/2025	PIERCE REAR ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910015602279JL 07/26/2025	1,171.72
AP 00038673	08/07/2025	DTE ENERGY COMPANY 00000465		OH102867 08/07/2025	POLE RENTAL MAYJUL25 110-284-0000-0000-000-0256-53400000	110	90418299 07/31/2025	744.34
AP 00038674	08/07/2025	DYNAMIC WEST SCHOOL 00000514		OH102591 08/07/2025	LETS DANCE 230-351-0000-0001-046-0215-53190000	230	15718 07/29/2025	350.00
AP 00038674	08/07/2025	DYNAMIC WEST SCHOOL 00000514		OH102590 08/07/2025	STARLAB 2025 230-351-0000-0001-046-0215-53190000	230	15790 07/29/2025	350.00
AP 00038675	08/07/2025	EASTERN MICHIGAN 00000527		OH102770 08/07/2025	GYO Fall Tuition - F. Yates 110-221-0000-4450-000-0445-53120000	110	GYOFALL2025 07/24/2025	9,867.00
AP 00038676	08/07/2025	FRANKLIN CREDIT 00005924		P2501160 08/07/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501160 08/06/2025	134.24
AP 00038678	08/07/2025	GRAINGER INC 00001908	P2600444	OH102798 08/07/2025	TK127552959T ADA Warning Pad A 110-261-0000-0000-000-0820-55990000	110	9592173000 07/31/2025	228.63
AP 00038679	08/07/2025	HAGEN, LISA 00003338		OH102693 08/07/2025	REIMB GIFT CARDS - PRIZES 290-296-6279-0000-086-0086-57921000	290	WK080325 08/04/2025	2,250.00
AP 00038679	08/07/2025	HAGEN, LISA 00003338		OH102694 08/07/2025	CASH GIFTS - 18 $100 GIFTS 290-296-6279-0000-086-0086-57921000	290	WK080425 08/04/2025	1,800.00

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AP 00038679	08/07/2025	HAGEN, LISA 00003338		OH102695 08/07/2025	REIMB C/O 2020 REUNION PRIZES 290-296-6279-0000-086-0086-57921000	290	WK080425B 08/04/2025	319.96
AP 00038680	08/07/2025	IMPERIAL DADE 00001265	P2600159	OH102296 08/07/2025	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	38353667 07/16/2025	61.30
AP 00038680	08/07/2025	IMPERIAL DADE 00001265	P2600159	OH102296 08/07/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	38353667 07/16/2025	17.70
AP 00038680	08/07/2025	IMPERIAL DADE 00001265	P2600159	OH102296 08/07/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	38353667 07/16/2025	40.64
AP 00038680	08/07/2025	IMPERIAL DADE 00001265	P2600159	OH102331 08/07/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	38378838 07/18/2025	27.00
AP 00038681	08/07/2025	IMPRESS PRINTED 00000824	P2600182	OH102801 08/07/2025	2025-2026 BPO - UNIFORMS 250-297-0000-3100-000-0021-55993000	250	FS080825 08/08/2025	309.50
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	Hand and body wash for Mott an 230-321-0000-0001-087-0879-55992000	230	1691636 07/22/2025	220.42
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	Hand and body wash for Mott an 230-321-0000-0001-086-0879-55992000	230	1691636 07/22/2025	210.48
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	Glass cleaner for Mott and Ket 230-321-0000-0001-086-0879-55992000	230	1691636 07/22/2025	7.24
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	Glass cleaner for Mott and Ket 230-321-0000-0001-087-0879-55992000	230	1691636 07/22/2025	7.24
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	hand soap for Mott and Ketteri 230-321-0000-0001-087-0879-55992000	230	1691636 07/22/2025	81.90
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102455 08/07/2025	hand soap for Mott and Ketteri 230-321-0000-0001-086-0879-55992000	230	1691636 07/22/2025	81.90
AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102629 08/07/2025	Hand and body wash for Mott an 230-321-0000-0001-087-0879-55992000	230	16916361 07/29/2025	294.66

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AP 00038682	08/07/2025	KSS ENTERPRISES 00000932	P2600353	OH102629 08/07/2025	Hand and body wash for Mott an 230-321-0000-0001-086-0879-55992000	230	16916361 07/29/2025	294.67
AP 00038683	08/07/2025	LEXIA LEARNING SYSTEMS 00003511	P2600392	OH102617 08/07/2025	Q-684206-1 110-221-0000-2820-000-0282-53450000	110	8792342 07/26/2025	11,400.00
AP 00038684	08/07/2025	MAZZA AUTO PARTS INC 00001071	P2600328	OH102612 08/07/2025	Vehicle Repair Parts Only 110-271-0000-0000-000-0255-55730000	110	1924561 07/29/2025	21.99
AP 00038684	08/07/2025	MAZZA AUTO PARTS INC 00001071	P2600328	OH102790 08/07/2025	Vehicle Repair Parts Only 110-271-0000-0000-000-0255-55730000	110	1932181 08/01/2025	7.98
AP 00038685	08/07/2025	METRO PARENT LLC 00004799		OH102689 08/07/2025	August search engine marketing 110-282-0000-0000-000-0263-53510000	110	3323M 08/01/2025	2,600.00
AP 00038686	08/07/2025	MIDWEST TRANSIT 00000285	P2600352	OH102795 08/07/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502659301 07/30/2025	135.38
AP 00038686	08/07/2025	MIDWEST TRANSIT 00000285	P2600352	OH102800 08/07/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502663801 08/06/2025	410.64
AP 00038687	08/07/2025	OAKLAND PRESS-MICHIGAN 00000001		OH102872 08/07/2025	BUS DRIVERS NEEDED ADVERTISE 110-271-0000-0000-000-0255-53510000	110	563031JUL25 07/31/2025	550.00
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600409	OH102646 08/07/2025	Office Depot Brand Manila Enve 110-111-0000-0000-024-0000-55110000	110	431711147001 07/30/2025	10.59
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600409	OH102646 08/07/2025	Crayola Crayons, Assorted Colo 110-111-0000-0000-024-0000-55110000	110	431711147001 07/30/2025	14.85
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600409	OH102646 08/07/2025	Office Depot Brand Binder Clip 110-111-0000-0000-024-0000-55110000	110	431711147001 07/30/2025	4.17
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600409	OH102646 08/07/2025	Sharpie Permanent Markers, Chi 110-111-0000-0000-024-0000-55110000	110	431711147001 07/30/2025	32.99
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600477	OH102810 08/07/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	434470818001 08/05/2025	391.54

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AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600477	OH102810 08/07/2025	Office Depot Multi-Use Printer 110-111-0000-0000-022-0000-55110000	110	434470818001 08/05/2025	46.72
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600477	OH102810 08/07/2025	Exact Vellum Bristol Card Stoc 110-111-0000-0000-022-0000-55110000	110	434470818001 08/05/2025	86.90
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600477	OH102810 08/07/2025	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-022-0000-55110000	110	434470818001 08/05/2025	24.10
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	390.95
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	10.76
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	3.56
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	3M Highland Masking Tape, 075 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	9.04
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Desktop Tap 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	27.56
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Desktop Tap 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	6.89
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Chisel-Tip 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	2.83
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Chisel-Tip 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	5.66
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Ruled Index 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	2.08
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Poster Boar 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	4.15

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AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Post-it Super Sticky Notes, 3 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	10.29
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Post-it Greener Lined Notes, S 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	11.19
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Post-it Super Sticky Notes, 3 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	10.29
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Office Depot Brand Standard St 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	10.14
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	17.18
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Ticonderoga Pencils, Presharpe 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	4.74
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	EXPO White Board Cleaner, 8 Oz 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	4.18
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	35.00
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102811 08/07/2025	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	434471289001 08/05/2025	14.37
AP 00038688	08/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2600479	OH102812 08/07/2025	Swingline Commercial Desk Stap 110-111-0000-0000-010-0000-55110000	110	434471293001 08/05/2025	34.24
AP 00038689	08/07/2025	ORIENTAL TRADING - 00001331	P2600160	OH102589 08/07/2025	COLOR CHANGING RUBBER DUCKS 290-296-4132-0000-084-0084-57921000	290	73798245201 07/28/2025	19.98
AP 00038689	08/07/2025	ORIENTAL TRADING - 00001331	P2600160	OH102589 08/07/2025	PEANUTS BACKPACK CLIPS 290-296-4132-0000-084-0084-57921000	290	73798245201 07/28/2025	17.58
AP 00038689	08/07/2025	ORIENTAL TRADING - 00001331	P2600160	OH102589 08/07/2025	MINI NEON RUBER DUCKS 290-296-4132-0000-084-0084-57921000	290	73798245201 07/28/2025	27.98

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AP 00038690	08/07/2025	QUALITY LAPEL PINS INC. 00005973	P2504048	OH102378 08/07/2025	Coins 100 Custom die struck ir 110-293-0000-0001-087-0880-57971000	110	LPP13389 07/17/2025	399.00
AP 00038690	08/07/2025	QUALITY LAPEL PINS INC. 00005973	P2504048	OH102378 08/07/2025	Color on both sides of coins 110-293-0000-0001-087-0880-57971000	110	LPP13389 07/17/2025	55.00
AP 00038690	08/07/2025	QUALITY LAPEL PINS INC. 00005973	P2504048	OH102378 08/07/2025	Set up charge 110-293-0000-0001-087-0880-57971000	110	LPP13389 07/17/2025	20.00
AP 00038690	08/07/2025	QUALITY LAPEL PINS INC. 00005973	P2504048	OH102378 08/07/2025	Ground & Ins - estimated shipp 110-293-0000-0001-087-0880-57971000	110	LPP13389 07/17/2025	32.00
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102808 08/07/2025	COPIER USAGE MAYJUL25 110-113-0000-0000-087-0000-54121000	110	5071805992 08/01/2025	162.94
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102808 08/07/2025	COPIER USAGE MAYJUL25 110-241-0000-0000-084-0000-54121000	110	5071805992 08/01/2025	247.84
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102808 08/07/2025	COPIER USAGE MAYJUL25 110-113-0000-0000-087-0000-54121000	110	5071805992 08/01/2025	263.45
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102808 08/07/2025	COPIER USAGE MAYJUL25 110-113-0000-0000-086-0000-54121000	110	5071805992 08/01/2025	101.81
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102808 08/07/2025	COPIER USAGE MAYJUL25 110-113-0000-0000-086-0000-54121000	110	5071805992 08/01/2025	348.40
AP 00038691	08/07/2025	RICOH USA INC 00001471		OH102809 08/07/2025	COPIER USAGE MAYJUL25 110-261-0000-0000-000-0820-54121000	110	5071806026 08/01/2025	211.87
AP 00038692	08/07/2025	RIDDELL ALL AMERICAN 00001473	P2600380	OH102701 08/07/2025	Item 100 FB_HELMET_SPDFX 110-293-0000-0001-086-0880-54120000	110	952343740 07/01/2025	2,870.00
AP 00038692	08/07/2025	RIDDELL ALL AMERICAN 00001473	P2600380	OH102701 08/07/2025	Item 100 FB_HELMET_SPDFX 110-293-0000-0001-086-0880-54120000	110	952343740 07/01/2025	2,550.00
AP 00038692	08/07/2025	RIDDELL ALL AMERICAN 00001473	P2600380	OH102701 08/07/2025	SPEED FLEX HELMET PAINT COLOR 110-293-0000-0001-086-0880-54120000	110	952343740 07/01/2025	185.25

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AP 00038692	08/07/2025	RIDDELL ALL AMERICAN 00001473	P2600380	OH102701 08/07/2025	CONVERT to BLK UPGRADE 110-293-0000-0001-086-0880-54120000	110	952343740 07/01/2025	81.25
AP 00038692	08/07/2025	RIDDELL ALL AMERICAN 00001473	P2600380	OH102701 08/07/2025	Freight 110-293-0000-0001-086-0880-54120000	110	952343740 07/01/2025	191.50
AP 00038693	08/07/2025	ROCHESTER MIDLAND CORP 00001495	P2600192	OH102607 08/07/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV00512409 07/05/2025	21,207.75
AP 00038694	08/07/2025	STAPLES BUSINESS 00001678	P2600413	OH102670 08/07/2025	Cardinal XtraLife ClearVue Hea 110-112-0000-0000-084-0000-55110000	110	6038181961 07/30/2025	8.10
AP 00038695	08/07/2025	UNDERWOOD FIRE 00001844		OH102706 08/07/2025	FIRE PUMP REPAIR MOTT 110-261-0000-0000-000-0821-53190000	110	72130 08/04/2025	900.00
AP 00038696	08/07/2025	WATERFORD FOUNDATION 00001933		P2501160 08/07/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501160 08/06/2025	248.00
AP 00038697	08/08/2025	HULINGS & ASSOCIATES LLC 00004569	P2600330	OH102885 08/08/2025	MoNthly Sessions Sept-July - 2 110-221-0000-0000-000-0091-53120000	110	J26301 08/01/2025	185.02
AP 00038697	08/08/2025	HULINGS & ASSOCIATES LLC 00004569	P2600330	OH102885 08/08/2025	PMAI Archetype Assessment-Myer 110-221-0000-0000-000-0091-53120000	110	J26301 08/01/2025	25.00
AP 00038697	08/08/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH102885 08/08/2025	Executive Leadership Coaching 110-271-0000-0000-000-0255-53220000	110	J26301 08/01/2025	832.48
AP 00038697	08/08/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH102885 08/08/2025	travel 110-271-0000-0000-000-0255-53220000	110	J26301 08/01/2025	70.00
AP 00038698	08/14/2025	JONES AMANDA 00005911		OH103071 08/14/2025	6 Studio Classes 721 to 8425 230-321-0000-0001-066-0876-53110000	230	CEINSTR08042 08/13/2025	150.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102188 08/14/2025	Rust-Oleum 301450 Specialty Ch 110-221-0000-0000-084-0904-55100102	110	11XPPYYGCJW 07/15/2025	32.58
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102188 08/14/2025	Sterilite 4 Shelf Cabinet, Loc 110-221-0000-0000-084-0904-55100102	110	11XPPYYGCJW 07/15/2025	121.54

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102188 08/14/2025	Blue Canopy Bed, Blue Bed Cano 110-221-0000-0000-084-0904-55100102	110	11XPPYYGCJW 07/15/2025	26.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102188 08/14/2025	Yes4All 360 Degree Rotation Ro 110-221-0000-0000-084-0904-55100102	110	11XPPYYGCJW 07/15/2025	21.71
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102188 08/14/2025	Sensory Chair for Kids, 60" In 110-221-0000-0000-084-0904-55100102	110	11XPPYYGCJW 07/15/2025	47.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600310	OH102504 08/08/2025	4 Pack Fire Lane No Parking Si 110-261-0000-0000-000-0820-55990000	110	11YXNVJP7HJR 07/24/2025	39.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Crayola Colored Pencils (36ct) 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	49.40
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Stanley Bostitch Heavy Duty 1- 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	16.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Mead Loose Leaf Paper, College 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	23.52
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Oxford Two-Pocket Folders, Ass 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	8.17
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Duracell Coppertop C Batteries 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	16.48
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Scotch Heavy Duty Shipping and 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	11.24
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Elmer's All Purpose School Glu 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	16.34
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Hammermill Colored Paper, 20 l 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	10.68
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Swingline Staples, 10 Pack, St 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	14.29

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Hammermill Colored Paper, 20 l 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	10.73
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Post-it Super Sticky Notes, 24 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	28.78
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Amazon Basics Multipurpose Cop 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	295.92
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Amazon Basics Clear Thermal La 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	34.62
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Ticonderoga Wood-Cased Pencils 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	32.61
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Amazon Basics Heavy Duty Color 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	9.61
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Ziploc Quart Food Storage Free 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	49.26
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Energizer AA and AAA Batteries 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	45.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Amazon Basics LCD 8-Digit Desk 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	51.57
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	6 Ft Surge Protector Power Str 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	33.92
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	Scotch Magic Tape, 12 Extra Lo 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	19.23
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	M&G Desk Calculator 12 Digit O 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	27.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102138 08/14/2025	EXPO Dry Erase Markers, Low Od 110-122-1100-0001-080-0668-55110000	110	13DMPYRJPCK 07/15/2025	22.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	SUNMORY Floor Lamp with Shelve 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	59.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	SECRUI Wireless Doorbell with 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	18.16
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	Big Joe Classic Bean Bag Chair 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	88.72
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	12 Pack Mini Hair Brush Bulk, 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	9.49
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	WaterWipes On The Go Wipes, 99 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	12.70
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	Emotional Management Zones Of 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	14.25
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	HOFASON 100 Pack Combs Bulk fo 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	13.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600448	OH103060 08/14/2025	Fluxynara Large Felt Bulletin 110-221-0000-0000-082-0904-55100101	110	13VCF9XC67N 08/06/2025	30.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	The Bad Guys in the Baddest Da 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	4.78
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	The Bad Guys in Cut to the Cha 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	5.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	NEW SET! The Bad Guys Series 5 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	34.90
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	Smead Project File Jacket, Rei 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	43.69
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	Paper Mate Colorful Gel Pens - 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	12.85

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	Gaiam Kids Stay-N-Play Childre 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	39.84
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	Blue Summit Supplies 30 Pack D 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	51.93
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	Blulu 20 Pcs Puppy Dog Paw Gif 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	11.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600406	OH102761 08/14/2025	100PCS Mixed Pencil Toppers - 110-111-0000-0000-024-0000-55110000	110	13Y3CVD7RMQ 08/03/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600417	OH102752 08/14/2025	EAONE 48 Pack Dry Erase Eraser 110-221-0000-0000-014-0904-55100100	110	144YG7KQGJQJ 08/01/2025	13.29
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600417	OH102752 08/14/2025	Yuanhe Magnetic Bingo Chips Wa 110-221-0000-0000-014-0904-55100100	110	144YG7KQGJQJ 08/01/2025	9.69
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600417	OH102752 08/14/2025	JUNWRROW Magnetic Bingo Wand, 110-221-0000-0000-014-0904-55100100	110	144YG7KQGJQJ 08/01/2025	20.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600417	OH102752 08/14/2025	Antner 30 Pack Oversized Dry E 110-221-0000-0000-014-0904-55100100	110	144YG7KQGJQJ 08/01/2025	18.04
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600417	OH102752 08/14/2025	32 Pack Dry Erase Boards, 9"x1 110-221-0000-0000-014-0904-55100100	110	144YG7KQGJQJ 08/01/2025	49.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	X-ACTO KS Manual Pencil Sharpe 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	62.20
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Paper Mate Flair Felt Tip Pens 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	12.43
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Elmer's All Purpose School Glu 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	17.16
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Apperson 20260 882-E Compatibl 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	39.90

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Amazon Basics Desktop Stapler 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	14.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Amazon Basics Weighted Office 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	9.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Care Science Fabric Adhesive B 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	9.89
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Amazon Basics 150-Pack AAA Alk 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	29.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Amazon Basics Tape Dispenser w 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	19.12
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Amazon Basics Clasp Kraft Enve 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	24.56
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Madisi Wood-Cased #2 HB Pencil 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	102.68
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Oxford Loose Leaf Paper, 2000 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	28.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Vobou White Correction Tape, E 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	17.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	100 Sheets of Heavyweight Whit 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	19.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	(16 Pack) Sticky Notes 3x3, Se 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	17.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	Enday Ballpoint Pens Bulk Blue 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	37.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600470	OH102932 08/14/2025	(18 Pads) Pop Up Sticky Notes 110-113-0000-0000-086-0000-55110000	110	149W3FTQQRH 08/10/2025	8.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600026	OH102077 08/08/2025	CLR PRO Calcium, Lime and Rust 110-261-0000-0000-000-0820-55990000	110	14PGF31HCGM 07/14/2025	20.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600026	OH102077 08/08/2025	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	14PGF31HCGM 07/14/2025	19.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Gaiam Classic Chair Ball - Ext 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	30.36
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Expo Low Odor Dry Erase Marker 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	12.55
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Avery Dividers for 3 Ring Bind 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	9.24
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Avery Dividers for 3 Ring Bind 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	13.13
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	EOOUT 8pcs Plastic Envelopes, 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Bic Gelocity Quick Dry Assorte 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	26.22
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	BIC Gelocity Quick Dry Retract 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	29.37
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Laminator Machine, Bonsen 13 I 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	34.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Aubeco Plastic Jewelry Bags, 6 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	7.19
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	Aubeco 400pcs Plastic Bags - 3 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600155	OH102084 08/14/2025	120 Pack Two Tone Color File F 110-122-1100-0001-080-0668-55110000	110	1736K3DPR7HR 07/11/2025	23.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Capybara Is Friends with Every 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	42.36
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Coqui in the City 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	47.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Vamos! Let's Go Eat (World of 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	34.76
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Senorita Mariposa (Bilingual 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	46.52
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Nick and Aya Travel to Chile (110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	42.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	Winston the Traveling Dog goes 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	51.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600455	OH102920 08/14/2025	100 Amazing Facts About Costa 110-221-0000-0000-004-0904-55100102	110	1CCTMCNTNY 08/10/2025	35.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600416	OH102771 08/14/2025	Sterilite 175 Bushel Ultra Whe 110-111-0000-0000-010-0000-55110000	110	1CFXMTPGFJM 08/01/2025	341.40
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Carson Dellosa 54 Toddler Flas 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	2.54
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	School Zone Alphabet Match Fla 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	3.12
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Pure Life Purified Water Bottl 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	4.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Goldfish Crackers Big Smiles V 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	12.86
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Aoneky Blue 118 inch Min Foam 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	9.49

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Basic Medical Synmax Vinyl Exa 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	30.79
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Goldfish Crackers Say Cheeeese 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	9.76
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Counting Peg Board - Montessor 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	34.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Welch's Fruit Snacks, Mixed Fr 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	15.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Lysol Disinfecting Wipes Bundl 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	14.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Sequence for Kids Daily Routin 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	26.55
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	2 Packs Kids Hearing Protectio 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	27.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Chell Short Sentence Strips Ca 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Sentence Flip Charts, 80 Doubl 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	8.90
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Liliful 35 Pcs Baseball Bingo 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Baseball ONE 6oz Busy Jar Acti 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	32.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Toss and Catch Ball Game for K 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	26.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	50 Pcs Baseball Paper Card wit 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	8.88

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Quilinz Pocket Chart for 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	34.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	Rotatingpals 24 Pcs Baseball B 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	15.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	GEECOZYLIFE Baseball Party Fav 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	16.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504036	OH101846 08/14/2025	228 Pcs Sport Sensory Bin Fill 110-122-1930-0001-072-0615-55110000	110	1CRYPFPP3YR 07/02/2025	20.89
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102519 08/14/2025	Sensory Wall Panel for Kids 24 110-221-0000-0000-084-0904-55100102	110	1F1C99WQJ3D 07/25/2025	99.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600178	OH102264 08/14/2025	Ziploc Gallon Food Storage Sli 110-122-1100-0001-080-0668-55110000	110	1FLGRPCRD9X 07/17/2025	29.66
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600157	OH102498 08/14/2025	Roscoe Medical Hospital Bed Ta 110-122-1940-0001-082-0668-55110000	110	1FN4RJJQ7L1T 07/24/2025	57.20
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Windex Refill Glass and Window 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	13.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Step2 All Around Canopy Wagon, 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	110.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	MedPride Powder-Free Nitrile E 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	9.89
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Step2 Naturally Playful Kids P 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	111.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	MED PRIDE Disposable Medical V 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	7.93
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	MED PRIDE Disposable Powder Fr 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	7.93

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Windex Glass and Window Cleane 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	6.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	AKCISOT 18 Inch Wall Clock Lar 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	43.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Axeman Floating Shelves for Wa 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	39.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600441	OH102766 08/14/2025	Gannyfer Calendar 2025-2026, D 290-296-3001-0000-044-3044-57921000	290	1FY4J3KVR1JF 08/05/2025	13.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102265 08/14/2025	500 Pack Laminating Sheets, Ho 110-122-1930-0001-082-0668-55110000	110	1G3Y7DF7RM 07/17/2025	66.26
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600529	OH103051 08/14/2025	Pacon 4" Self-Adhesive Upperca 290-296-6162-0000-086-0086-57921000	290	1G6LK7WDLGJ 08/12/2025	14.49
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600529	OH103051 08/14/2025	PACON 4" Self-Adhesive Upperca 290-296-6162-0000-086-0086-57921000	290	1G6LK7WDLGJ 08/12/2025	18.76
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600529	OH103051 08/14/2025	WILLBOND 4 Pieces Tassel Garla 290-296-6162-0000-086-0086-57921000	290	1G6LK7WDLGJ 08/12/2025	14.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600529	OH103051 08/14/2025	Pajean 13 Pcs Growth Mindset P 290-296-6162-0000-086-0086-57921000	290	1G6LK7WDLGJ 08/12/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600529	OH103051 08/14/2025	Eucalyptus Affirmation Station 290-296-6162-0000-086-0086-57921000	290	1G6LK7WDLGJ 08/12/2025	8.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600257	OH102266 08/14/2025	JOOLA Inside 25mm Table Tennis 110-221-0000-0000-085-0904-55100100	110	1GR9CJ7TLYX 07/18/2025	462.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600483	OH102782 08/14/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-014-0000-55110000	110	1H9NKNCLK7J 08/05/2025	10.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600483	OH102782 08/14/2025	Mr Pen- Self Adhesive Magnet D 110-111-0000-0000-014-0000-55110000	110	1H9NKNCLK7J 08/05/2025	7.84

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Pea, Bee, & Jay #5 Gotta Find 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	6.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Pizza and Taco Dare to Be Scar 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	8.34
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Cookie & Broccoli Book of Secr 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	8.86
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Magic Tree House Fact Tracker 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	8.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Sparkle and Iggy Take Flight # 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Rocky and Nova Don't Need Door 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Tobey and Jones Go Places #4 (290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Market Day (I Like to Read Com 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	7.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	Gems for Kids A Junior Scienti 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	5.78
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600419	OH102935 08/14/2025	The Story of Michelle Obama An 290-296-8009-0000-000-0904-57921000	290	1HK7LN7F4YPJ 08/07/2025	6.61
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600532	OH103052 08/14/2025	RUNTOP Floor Lamp with Shelves 290-296-6107-0000-086-0086-57921000	290	1KGXTQLJPHR 08/12/2025	35.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600532	OH103052 08/14/2025	Twinkle Star 300 LED Window Fa 290-296-6107-0000-086-0086-57921000	290	1KGXTQLJPHR 08/12/2025	35.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600532	OH103052 08/14/2025	Machine Washable 5x7 Area Rugs 290-296-6107-0000-086-0086-57921000	290	1KGXTQLJPHR 08/12/2025	52.79

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600495	OH102922 08/14/2025	NACETURE 25 Pack Clear Drop Ce 110-111-0000-0000-022-0000-55110000	110	1KGY7F1P4CM 08/06/2025	12.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600495	OH102922 08/14/2025	87 PCS Sea Animal Bulletin Boa 110-111-0000-0000-022-0000-55110000	110	1KGY7F1P4CM 08/06/2025	11.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600489	OH102923 08/14/2025	Guard Your ID Security Stamp W 290-296-4101-0000-084-0084-57921000	290	1KW19CCMJV7 08/07/2025	46.06
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600489	OH102923 08/14/2025	Bonsaii Paper Shredder for Off 290-296-4101-0000-084-0084-57921000	290	1KW19CCMJV7 08/07/2025	178.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	4pack 36 Grids Plastic Clear O 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	18.39
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	WXBOOM Self Adhesive Dots, 400 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	35.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	1 Inch x 82 Feet White Self Ad 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	63.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	YOPCDJ 12pcs Mesh Zipper Pouch 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	11.19
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	LonlyEagle 6 Pcs Clear A4 File 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	47.48
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600154	OH102220 08/14/2025	ALINK Photo Storage Box with H 110-122-1930-0001-082-0668-55110000	110	1KYNDJMD7PC 07/16/2025	61.17
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600485	OH102936 08/14/2025	Cardinal Economy 3-Ring Binder 110-111-0000-0000-022-0000-55110000	110	1L6JW7JYLJ71 08/07/2025	71.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600485	OH102936 08/14/2025	KTRIO 500 Pack Sheet Protector 110-111-0000-0000-022-0000-55110000	110	1L6JW7JYLJ71 08/07/2025	21.20
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600257	OH103055 08/14/2025	JOOLA Inside 25mm Table Tennis 110-221-0000-0000-085-0904-55100100	110	1MVYTG3XFQ 08/12/2025	-462.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	27.90
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Gimars Upgrade Enlarge Silky G 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	11.91
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	BLACKDECKER dustbuster QuickCl 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	26.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Paper Lunch Bags, Kslong 50pcs 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	16.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Classroom Headphones Bulk 5 Pa 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	36.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Mini Dry Erase Erasers, IHPUKI 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	Magnetic Whiteboard for Fridge 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	7.89
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600435	OH102783 08/14/2025	24 Pack Dry Erase Boards, 9"x1 110-111-0000-0000-024-0000-55110000	110	1N1RDNTC9Y 08/04/2025	48.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600493	OH102938 08/14/2025	Homanu 14 Pack Coat Hooks, Hea 110-261-0000-0000-000-0820-55990000	110	1Q6KQ1D6KT1 08/07/2025	26.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600493	OH102938 08/14/2025	Replacement Roller Brush Compa 110-261-0000-0000-000-0820-55990000	110	1Q6KQ1D6KT1 08/07/2025	59.91
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600522	OH103057 08/14/2025	ADOOPE Wired Over-Ear Headphon 110-282-0000-0000-000-0263-55997000	110	1QCQ6G97MXP 08/12/2025	17.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Fellowes 52326 Plastic Binding 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	12.43
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Elmer's Disappearing Purple Sc 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	6.37

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Cardinal Economy 3-Ring Binder 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	89.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	ISUSSER 80pcs Key Caps Tags, P 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	9.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Mead CombBind Binding 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	7.18
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Madisi Wood-Cased #2 HB Pencil 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	23.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	U by Kotex Balance Ultra Thin 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	26.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Two Pocket Folders, RAZCC 75 P 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	30.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600494	OH102924 08/14/2025	Tacticai 2000 Raffle Tickets, 110-113-0000-0000-087-0000-55110000	110	1RKXFCKF7XX 08/08/2025	17.58
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600484	OH102925 08/14/2025	Mannington Low Gloss Seam Seal 110-261-0000-0000-000-0820-55990000	110	1RVT9XL9K9Y 08/07/2025	44.82
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600484	OH102925 08/14/2025	CF Clean Fairy 10pcs 2846 Exha 110-261-0000-0000-000-0820-55990000	110	1RVT9XL9K9Y 08/07/2025	20.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102420 08/14/2025	MIIIKO Metal Wardrobe Cabinet 110-221-0000-0000-084-0904-55100102	110	1T9RVJ3G6PGR 07/21/2025	97.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102420 08/14/2025	Sensory Spinning Chair for Kid 110-221-0000-0000-084-0904-55100102	110	1T9RVJ3G6PGR 07/21/2025	56.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600175	OH102420 08/14/2025	Shipping Charge 110-221-0000-0000-084-0904-55100102	110	1T9RVJ3G6PGR 07/21/2025	69.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Post-it Notes, 3 in x 5 in, 5 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	19.42

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Post-it Super Sticky Lined Not 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	29.90
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Cool Toner Compatible TN433 To 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	69.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Post-it Mini Notes, 1 38 x 1 7 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	18.84
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Vanpad Lined Sticky Notes 4X6 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	45.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Sharpie Tank Highlighters, Flu 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	18.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600308	OH102421 08/14/2025	Labelife Compatible File Folde 110-226-0000-0001-000-0609-55910000	110	1TCPLN13KL3 07/21/2025	27.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600488	OH102928 08/14/2025	60pcs Green Balloons, 12" Meta 290-296-6279-0000-086-0086-57921000	290	1TRKX9F34MJ 08/06/2025	6.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600408	OH102941 08/14/2025	Zimilar Monitor Stand Riser, 2 110-111-0000-0000-024-0000-55110000	110	1TRKX9F3GPF 08/07/2025	-18.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Post-it Notes, 3 in x 3 in, 18 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	23.29
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Amazon Basics 8-Pack 9V Alkali 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	12.33
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	American White Cross Adhesive 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	34.12
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Amazon Basics Sturdy Binder Cl 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	24.44
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Amazon Basics Binder Paper Cli 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	16.92

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Dealmed Fabric Flexible Adhesi 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	9.49
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Tru-Ray Construction Paper, Pu 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	33.50
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Prang Construction Paper, Pink 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	27.15
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Tru-Ray Construction Paper, Ho 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	35.38
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Tru-Ray Construction Paper, Ro 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	34.09
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Unjoo White Correction Tape, E 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Oxford Loose Leaf Paper, 2000 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	28.96
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Tru-Ray Premium Construction P 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	31.29
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600452	OH102930 08/14/2025	Tru-Ray Construction Paper, Or 110-111-0000-0000-022-0000-55110000	110	1TTD46F4L4Q 08/09/2025	27.50
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600310	OH102449 08/08/2025	Hon&Guan 6 inch Air Duct - 16 110-261-0000-0000-000-0820-55990000	110	1VG9MKDRX3 07/23/2025	19.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600310	OH102449 08/08/2025	d-c-fix Peel and Stick Contact 110-261-0000-0000-000-0820-55990000	110	1VG9MKDRX3 07/23/2025	39.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600310	OH102449 08/08/2025	DECOHS 59 Inch Portable Air Co 110-261-0000-0000-000-0820-55990000	110	1VG9MKDRX3 07/23/2025	19.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600447	OH103058 08/14/2025	Teacher Created Resources Bett 110-111-0000-0000-010-0000-55110000	110	1VP4N9HYHHF 08/11/2025	-34.18

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600460	OH102942 08/14/2025	QRKMCFJM 16 Inch Heavy Duty Pr 290-296-6279-0000-086-0086-57921000	290	1WG9QYNKJJF 08/07/2025	36.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600156	OH102096 08/14/2025	ProBody Pilates Exercise Ball 110-122-1940-0001-087-0668-55110000	110	1X9QX1KQP33 07/11/2025	21.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600401	OH102583 08/14/2025	Rubbermaid Clever Store Latchi 110-122-1930-0001-072-0615-55110000	110	1XD7KV967NG 07/28/2025	48.30
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600400	OH102943 08/14/2025	Fisher-Price Baby Learning Toy 110-221-0000-0000-072-0904-55100103	110	1XYCDCPX4DP 08/06/2025	17.36
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Pure Life Purified Water Bottl 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	12.00
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Post-it Super Sticky Notes, 3x 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	5.87
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	BIC Round Stic Xtra Life Ball 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	1.80
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Scotch Thermal Laminating Pouc 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	14.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Scotch Brand PRO Thermal Lamin 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	44.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	E6000 231020 Adhesive with Pre 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	7.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Crayola Crayons Bulk (24 Packs 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	25.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Goldfish Crackers Big Smiles V 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	12.86
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	ForPro Professional Collection 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	13.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	82 Piece Mini Dinosaur Toy Set 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	9.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Amazon Basics Clear Thermal La 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	8.55
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Amazon Basics Masking Tape, Pa 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	5.58
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	JOYIN Bubble Bottles 6122436PC 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	19.79
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Door Lever Lock (6 Pack) Preve 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	19.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Goldfish Crackers Say Cheeeese 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	9.76
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Amazon Basic Care - Aloe Vera 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	14.09
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Self Adhesive Dots,1500pcs(750 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	13.59
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Concession Essentials 9 Inch P 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	12.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Amazon Basics Facial Tissue, 2 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	21.36
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Vileafy 30 Mini Race Cars for 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	8.88
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	JOYIN 4-Pack 20" Beach Balls - 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	19.78
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Welch's Fruit Snacks, Mixed Fr 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	15.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Lysol Disinfecting Wipes Bundl 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	29.94
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	390Pcs Name Tags, 3in x 2in Na 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	5.39
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Ouzoustate 2800 PCS Dot Sticke 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	9.98
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Tanlade 24 Pcs Clear Plastic B 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	32.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Minghaoda Clear Tape, Transpar 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	16.57
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Supmedic Medical Nitrile Exam 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	8.24
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Cutting Play Food Toys For Kid 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	29.94
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	2 Packs Kids Hearing Protectio 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	41.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Kalerr Paper Clips, 600 Pcs Pa 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	6.95
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Set of 34 Large Foam Blocks fo 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	35.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Duchong 30 Count Highlighters 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	9.89
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Yeonha Toys 60 Piece Mini Zoo 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	9.94
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2504038	OH101900 08/14/2025	Shipping Charge 110-122-1930-0001-072-0615-55110000	110	1Y7JQKFQ7X4 07/07/2025	13.99

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	MedPride Powder-Free Nitrile E 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	239.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	MedPride Powder-Free Nitrile E 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	215.64
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Hyper-Sticky Magnets with Adhe 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	9.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Melsan 1x4 inch Hook and Loop 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	23.76
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Con-Tact Brand Clear Adhesive 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	38.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	SINOPUREN 9-Inch Thermal Lamin 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	29.24
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Gel Pens, 30 Pack Black Gel Pe 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	38.94
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	12 Pcs Bamboo Tongs 7 Inch Bam 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	23.97
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	(24 Pads) Sticky Notes 15x2 in 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	22.77
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Golcellia Sticky Book Index Ta 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	14.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Cardinal 3 Ring Binders, Binde 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	47.40
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Binder Clips Paper Clamps 300 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	17.99
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	Woswel 102 Pack 1 Inch Book Ri 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	22.17

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AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	WOSWEL Dry Erase Markers Bulk, 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	16.14
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	HABGP 24Pcs3 Set 8 Tab Divider 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	20.13
AP 00038699	08/14/2025	AMAZON BUSINESS 00000075	P2600252	OH102097 08/14/2025	1000 Pcs 500 Pairs 059inch Dia 110-122-0000-0001-046-0668-55110000	110	1YJKHX793QL 07/14/2025	15.27
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600468	OH103032 08/14/2025	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	554241 08/07/2025	218.02
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600468	OH103032 08/14/2025	toilet tissue 12 rolls 1000' 3 110-261-0000-0000-000-0820-55990000	110	554241 08/07/2025	299.75
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600468	OH103032 08/14/2025	facial tissue 100 sheets/box 3 110-261-0000-0000-000-0820-55990000	110	554241 08/07/2025	321.75
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600466	OH103034 08/14/2025	brown paper towel 110-261-0000-0000-000-0820-55990000	110	554243 08/07/2025	396.40
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600466	OH103034 08/14/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	554243 08/07/2025	87.75
AP 00038700	08/14/2025	APAC PAPER AND 00000108	P2600466	OH103034 08/14/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	554243 08/07/2025	408.75
AP 00038701	08/14/2025	ARROYO, ANA KAREN 00005930		OH103080 08/14/2025	4 Studio Classes 7/30-8/6/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08062 08/13/2025	100.00
AP 00038702	08/14/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH102787 08/14/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120742 08/25/2025	1,068.00
AP 00038703	08/14/2025	BLUE CROSS BLUE SHIELD 00005884		OH103067 08/14/2025	Sept. BCBS PPO 10% Med Plan 110-000-0000-0000-000-0000-24510015	110	210233006 08/06/2025	50,006.70
AP 00038703	08/14/2025	BLUE CROSS BLUE SHIELD 00005884		OH103068 08/14/2025	Sept. BCBS PPO 0% Med Plan 110-000-0000-0000-000-0000-24510015	110	210234670 08/06/2025	68,843.06

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AP 00038703	08/14/2025	BLUE CROSS BLUE SHIELD 00005884		OH103068 08/14/2025	COBRA 110-000-0000-0000-000-0000-24510049	110	210234670 08/06/2025	1,671.53
AP 00038703	08/14/2025	BLUE CROSS BLUE SHIELD 00005884		OH103069 08/14/2025	Sept. BCBS PPO 20% Med Plan 110-000-0000-0000-000-0000-24510015	110	210235577 08/06/2025	25,952.22
AP 00038703	08/14/2025	BLUE CROSS BLUE SHIELD 00005884		OH103070 08/14/2025	Sept. Membership Adj. 110-000-0000-0000-000-0000-24510015	110	210236170 08/06/2025	11.85
AP 00038704	08/14/2025	BUNTING, MELISSA A 00000257		OH103083 08/14/2025	3 Studio Classes 7/23-8/6/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08062 08/13/2025	75.00
AP 00038705	08/14/2025	CAROLINA BIOLOGICAL 00000297	P2600047	OH102255 08/14/2025	FORMALIN PERCH, 9"+, DOUBLE 110-112-0000-0000-082-0132-55110000	110	53061476RI 07/09/2025	950.60
AP 00038705	08/14/2025	CAROLINA BIOLOGICAL 00000297	P2600047	OH102255 08/14/2025	FREIGHT 110-112-0000-0000-082-0132-55110000	110	53061476RI 07/09/2025	142.08
AP 00038706	08/14/2025	CDW GOVERNMENT LLC 00000306	P2600368	OH102799 08/14/2025	GOGUARDIAN TEACHER SUBSCRIPTIO 110-221-0000-2490-000-0099-53450000	110	AF2557J 07/31/2025	37,422.00
AP 00038706	08/14/2025	CDW GOVERNMENT LLC 00000306	P2600368	OH102799 08/14/2025	GOGUARDIAN+ADMIN + FLEET+DNS+A 110-221-0000-2490-000-0099-53450000	110	AF2557J 07/31/2025	33,000.00
AP 00038706	08/14/2025	CDW GOVERNMENT LLC 00000306	P2600185	OH102702 08/14/2025	Cisco Duo Security Multi Facto 110-284-0000-0000-000-0256-53450000	110	AF2ZM2S 07/30/2025	19,210.00
AP 00038707	08/14/2025	CERESNIE, JORDAN 00005796		OH102919 08/14/2025	2 Studio Classes 7/12-8/2/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08022 08/08/2025	50.00
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102953 08/14/2025	COVERT WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	202075MAYJUL 08/01/2025	286.75
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102954 08/14/2025	MOTT 4IN WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	202076MAYJUL 08/01/2025	3,267.27
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102955 08/14/2025	MOTT 3IN WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	202116MAYJUL 08/01/2025	4,175.50

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AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102956 08/14/2025	CRARY WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	218011MAYJUL 08/01/2025	1,269.77
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102957 08/14/2025	COOLEY WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	228101MAYJUL 08/01/2025	946.05
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102959 08/14/2025	WAREHOUSE WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	234153MAYJUL 08/01/2025	403.96
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102960 08/14/2025	PIERCE 4IN WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	244038MAYJUL 08/01/2025	2,101.18
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102962 08/14/2025	PIERCE 2IN WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	244294MAYJUL 08/01/2025	174.19
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102963 08/14/2025	BUS GARAGE WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	250094MAYJUL 08/01/2025	511.58
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102964 08/14/2025	RIVERSIDE WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	252043MAYJUL 08/01/2025	886.37
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102965 08/14/2025	LUTES WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	264037MAYJUL 08/01/2025	1,120.08
AP 00038708	08/14/2025	CHARTER TOWNSHIP OF 00001941		OH102966 08/14/2025	STEPANSKI WTR-SWR MAYJUL25 110-261-0000-0000-000-0825-53830000	110	268380MAYJUL 08/01/2025	1,667.25
AP 00038709	08/14/2025	CLEARFLY 00003351	P2600207	OH103029 08/14/2025	Blanket Purchase Order 2025-20 110-284-0000-0000-000-0256-53410000	110	INV731017 08/01/2025	4,251.45
AP 00038710	08/14/2025	CLYDES FRAME & WHEEL 00000363		OH102882 08/14/2025	VEHICLE REPAIR 110-261-0000-0000-000-0821-54130000	110	0042968 07/31/2025	1,959.13
AP 00038710	08/14/2025	CLYDES FRAME & WHEEL 00000363		OH102881 08/14/2025	VEHICLE REPAIR 110-261-0000-0000-000-0821-54130000	110	0043038 08/06/2025	795.36
AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102945 08/14/2025	KETT POOL GAS JUL25 230-261-0000-0001-086-0879-55510000	230	100000043834JL 08/01/2025	655.01

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AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102946 08/14/2025	MOTT HS GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000043842JL 07/31/2025	1,125.47
AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102947 08/14/2025	KETT HS GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000043859JL 08/01/2025	1,068.71
AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102949 08/14/2025	KMS GAS JUL25 220-261-0000-0001-000-0612-55510000	220	100000279776JL 07/30/2025	137.98
AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102950 08/14/2025	GRAYSON GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000310324JL 07/30/2025	231.88
AP 00038711	08/14/2025	CONSUMERS ENERGY 00000387		OH102951 08/14/2025	MOTT POOL GAS JUL25 230-261-0000-0001-087-0879-55510000	230	103001831116JL 07/31/2025	640.20
AP 00038712	08/14/2025	CURTIS, MELINDA M 00000416		OH103082 08/14/2025	12 Studio Classes 7/1-7/30/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR07302 08/13/2025	300.00
AP 00038713	08/14/2025	DETROIT CHEMICAL & 00000464	P2600462	OH103047 08/14/2025	ph7q 5 gallon pales 110-261-0000-0000-000-0820-55990000	110	10466004 08/11/2025	471.36
AP 00038713	08/14/2025	DETROIT CHEMICAL & 00000464	P2600462	OH103047 08/14/2025	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	10466004 08/11/2025	4.00
AP 00038713	08/14/2025	DETROIT CHEMICAL & 00000464	P2600325	OH103048 08/14/2025	AX-IT PLUS FLOOR STRIPPER (5 G 110-261-0000-0000-000-0820-55990000	110	10466005 08/11/2025	402.12
AP 00038714	08/14/2025	DTE ENERGY COMPANY 00000465		OH102952 08/14/2025	DONELSON ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014898373JL 08/05/2025	2,530.13
AP 00038715	08/14/2025	FLOWERS, KAREN JUNE 00005484		OH102917 08/14/2025	8 Studio Classes 7/19-8/5/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08052 08/08/2025	200.00
AP 00038716	08/14/2025	GALLAGHER BENEFIT 00005254		OH103065 08/14/2025	Aug. 2025 Consulting Services 110-252-0000-0000-000-0851-53190000	110	348526 08/07/2025	5,000.00
AP 00038717	08/14/2025	GETNER, VICTORIA 00004698		OH103084 08/14/2025	4 Studio Classes 7/28-8/4/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08042 08/13/2025	100.00

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AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Gopher S1 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	10.75
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	GOPHER COMP 1000 H -COMPOSITE 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	71.91
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	GOPHER COMP 1000 H COMPOSITE B 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	179.77
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Teach-nique Banner-Class Today 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	53.30
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Gopher Rainbow Rally Lite Trai 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	125.13
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	UltraNet Portable Net System - 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	424.86
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Plastic Practice Golf Balls - 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	7.15
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Turf Tee Driving Mat - 24"L X 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	157.27
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Teach-Nique Banner - Age Based 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	53.30
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Gopher Comp 1000 - Composite F 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	37.71
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Automatic Putting System 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	224.77
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Rainbow Classic Coat - Foam Ve 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	130.50
AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103037 08/14/2025	Shipping and Handling & Proces 110-221-0000-0000-085-0904-55100103	110	IN459974 08/04/2025	122.08

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AP 00038718	08/14/2025	GOPHER SPORT 00000674	P2600471	OH103038 08/14/2025	18-Club Class Pack - Men's Rig 110-221-0000-0000-085-0904-55100103	110	IN460251 08/05/2025	521.10
AP 00038719	08/14/2025	GORDON FOOD SERVICE INC 00000675		OH103106 08/14/2025	SCIENCE KIT SUPPLIES 110-111-0000-0000-013-0132-55110000	110	833216035 07/09/2025	45.98
AP 00038719	08/14/2025	GORDON FOOD SERVICE INC 00000675		OH103107 08/14/2025	SCIENCE KIT SUPPLIES 110-111-0000-0000-040-0132-55110000	110	833216176 07/14/2025	14.76
AP 00038720	08/14/2025	GRAINGER INC 00001908	P2600464	OH103036 08/14/2025	TK127633684T Traffic Cone Base 110-261-0000-0000-000-0820-55990000	110	9594206709 08/04/2025	314.90
AP 00038721	08/14/2025	GRAND VALLEY STATE 00003005		OH102749 08/14/2025	2025-2026 FOOTBALL CAMP 290-296-7107-0000-087-0087-57921000	290	1 08/04/2025	1,800.00
AP 00038722	08/14/2025	HAGEN, LISA 00003338		OH102993 08/14/2025	2020 ANGP REIM GIFTS, SUPPLIES 290-296-6279-0000-086-0086-57921000	290	WK081125C 08/11/2025	878.00
AP 00038723	08/14/2025	IDN HARDWARE SALES INC 00000818	P2600181	OH102879 08/14/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1084031300 08/01/2025	50.27
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600358	OH102530 08/14/2025	24 Oz Wet Mop White Cut End Co 230-321-0000-0001-087-0879-55992000	230	38426759 07/23/2025	198.30
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600358	OH102530 08/14/2025	Victoria Bay General Purpose S 230-321-0000-0001-087-0879-55992000	230	38426759 07/23/2025	26.55
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600358	OH102530 08/14/2025	Kimtech Prep Cleaning Wipe 12X 230-321-0000-0001-087-0879-55992000	230	38426759 07/23/2025	933.00
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	JobSelect Gloves XL Clear Viny 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	41.45
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	Gloves Large (LG) Clear Vinyl 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	15.39
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	Gloves Medium (MED) Vinyl Powd 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	25.65

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AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	Menstrual Care Sanitary Bag 75 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	62.32
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	20 Oz Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	145.68
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600478	OH102991 08/14/2025	All Purpose Duster Lambswool R 110-261-0000-0000-000-0820-55990000	110	38570391 08/04/2025	57.66
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	33.66
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	75.81
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	56.88
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	30.48
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	64.56
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102164 08/14/2025	SENSOR VACUUM BAGS 10PK 110-261-0000-0000-000-0820-55990000	110	9009906000 07/12/2025	97.60
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102165 08/14/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9009906001 07/12/2025	27.10
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102165 08/14/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9009906001 07/12/2025	75.30
AP 00038724	08/14/2025	IMPERIAL DADE 00001265	P2600115	OH102165 08/14/2025	CELLULOSE SPONGE HAND SIZE 6X3 110-261-0000-0000-000-0820-55990000	110	9009906001 07/12/2025	33.15
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	EE683 - Paragraph of the Week 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.27

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AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	EE681 - Paragraph of the Week 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.27
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	GG274 - Writing Prompts Journa 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.08
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	PP161 - Writing Prompts Journa 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.08
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	DD814 - Reading Comprehension 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.55
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	DD813 - Reading Comprehension 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.55
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102969 08/14/2025	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	91421864 07/02/2025	4.06
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102970 08/14/2025	DD812 - Reading Comprehension 110-111-0000-0000-024-0000-55110000	110	91511692 07/07/2025	4.55
AP 00038725	08/14/2025	LAKESHORE LEARNING 00000945	P2600438	OH102970 08/14/2025	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	91511692 07/07/2025	0.72
AP 00038726	08/14/2025	LANGUAGE DYNAMICS 00004546	P2600249	OH102172 08/14/2025	AAC EXPANSION PACK 110-215-0000-0001-082-0668-55910000	110	63758 07/14/2025	93.00
AP 00038726	08/14/2025	LANGUAGE DYNAMICS 00004546	P2600249	OH102172 08/14/2025	SHIPPING/HANDLING 110-215-0000-0001-082-0668-55910000	110	63758 07/14/2025	19.22
AP 00038727	08/14/2025	LEON, SARA 00004929		OH103081 08/14/2025	2 Studio Classes 7/29/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR07292 08/13/2025	50.00
AP 00038728	08/14/2025	LRP PUBLICATIONS INC 00001003	P2600229	OH102155 08/14/2025	SPECIAL EDCONNECTION, PRACTICA 110-221-0000-8010-000-0664-55410000	110	30107339 07/13/2025	6,096.00
AP 00038729	08/14/2025	MAX-ABILITY INC 00001069	P2600193	OH102277 08/14/2025	ARMEDICA HI-LO CHANGING TABLE 110-122-1940-0001-082-0668-55110000	110	105642 07/18/2025	2,707.00

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AP 00038729	08/14/2025	MAX-ABILITY INC 00001069	P2600193	OH102277 08/14/2025	HEIGHT_ADJ-E 110-122-1940-0001-082-0668-55110000	110	105642 07/18/2025	580.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	ALLIANCE DUES 110-231-0000-0000-000-0231-57410000	110	39023 07/01/2025	10,500.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	FLEET INSURANCE 110-271-0000-0000-000-0852-53930000	110	39023 07/01/2025	134,292.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	PROPERTY & GENERAL LIABILITY 110-261-0000-0000-000-0852-53910000	110	39023 07/01/2025	307,310.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	FLEET INSURANCE 110-271-0000-0000-000-0852-53930000	110	39023 07/01/2025	-5,679.38
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	FLEET INSURANCE 110-261-0000-0000-000-0852-53930000	110	39023 07/01/2025	-1,395.91
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	PROPERTY & GENERAL LIABILITY 110-261-0000-0000-000-0852-53910000	110	39023 07/01/2025	118,360.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	PROPERTY & GENERAL LIABILITY 110-261-0000-0000-000-0852-53910000	110	39023 07/01/2025	-5,005.60
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	FLEET INSURANCE 110-261-0000-0000-000-0852-53930000	110	39023 07/01/2025	33,007.00
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	PROPERTY & GENERAL LIABILITY 110-261-0000-0000-000-0852-53910000	110	39023 07/01/2025	-12,996.54
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	ERRORS AND OMISSIONS 110-259-0000-0000-000-0852-53920000	110	39023 07/01/2025	-4,710.57
AP 00038730	08/14/2025	MIDDLE CITIES RISK 00001156		OH102890 08/14/2025	ERRORS AND OMISSIONS 110-259-0000-0000-000-0852-53920000	110	39023 07/01/2025	111,384.00
AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	12OZ 2X RUSTOLEUM SPRAY GLOSS 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	96.00

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AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	12OZ 2X RUSTOLEUM SPRAY GLOSS 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	96.00
AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	12OZ 2X RUSTOLEUM SPRAY GLOSS 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	48.00
AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	12OZ 2X RUSTOLEUM SPRAY GLOSS 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	48.00
AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	11OZ METALLIC GOLD SPRAY PAINT 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	25.98
AP 00038731	08/14/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH102894 08/14/2025	FREIGHT 110-127-0000-0000-084-0780-55110000	110	215211800 07/21/2025	35.00
AP 00038732	08/14/2025	NATIONAL INSURANCE 00001241		OH103085 08/14/2025	Aug. 2025 Life/AD&D 110-000-0000-0000-000-0000-24510018	110	1712390 08/01/2025	7,534.07
AP 00038732	08/14/2025	NATIONAL INSURANCE 00001241		OH103085 08/14/2025	Aug. 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1712390 08/01/2025	568.90
AP 00038732	08/14/2025	NATIONAL INSURANCE 00001241		OH103085 08/14/2025	Aug. 2025 LTD 110-000-0000-0000-000-0000-24510019	110	1712390 08/01/2025	24,041.71
AP 00038733	08/14/2025	NATIONAL VISION 00001248		OH103095 08/14/2025	July 2025 Claims Cycle 1 110-000-0000-0000-000-0000-24510017	110	5086598 08/01/2025	2,256.00
AP 00038733	08/14/2025	NATIONAL VISION 00001248		OH103095 08/14/2025	July 2025 Claims Cycle 2 110-000-0000-0000-000-0000-24510017	110	5086598 08/01/2025	2,654.25
AP 00038733	08/14/2025	NATIONAL VISION 00001248		OH103095 08/14/2025	ASO - Contract Count 110-000-0000-0000-000-0000-24510017	110	5086598 08/01/2025	523.25
AP 00038733	08/14/2025	NATIONAL VISION 00001248		OH103095 08/14/2025	Postage 110-000-0000-0000-000-0000-24510017	110	5086598 08/01/2025	1.92
AP 00038734	08/14/2025	NEOLA INC 00001255		OH102891 08/14/2025	DIGITAL MAINTENANCE 2025-2026 110-231-0000-0000-000-0231-53190000	110	117073 08/01/2025	795.00

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AP 00038736	08/14/2025	OAKLAND FUELS 00001290	P2600503	OH102866 08/08/2025	Propane Only 110-271-0000-0000-000-0255-55710000	110	2244923 07/10/2025	698.74
AP 00038738	08/14/2025	ODP BUSINESS SOLUTIONS 00004884	P2600414	OH102648 08/14/2025	Post-it Super Sticky Easel Pad 110-112-0000-0000-084-0000-55110000	110	431774407001 07/30/2025	66.58
AP 00038739	08/14/2025	OLIVER PACKAGING 00001310	P2600498	OH102901 08/14/2025	2025-2026 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS081525 08/15/2025	9,861.08
AP 00038740	08/14/2025	PLYMOUTH CANTON 00000282		OH102630 08/14/2025	SXC Rambling Rock Invite Mott 110-293-0000-0001-087-0880-57978000	110	RAMBLINGRO 07/30/2025	300.00
AP 00038741	08/14/2025	PRAIRIE FARMS DAIRY INC 00004284	P2600003	OH103093 08/14/2025	2025-2026 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FSSFSP081525 08/15/2025	614.88
AP 00038741	08/14/2025	PRAIRIE FARMS DAIRY INC 00004284	P2600238	OH103094 08/14/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FSSRC081525 08/15/2025	804.95
AP 00038742	08/14/2025	PYRAMID EDUCATIONAL 00002275	P2600248	OH102440 08/14/2025	COMMUNICATION BOOK 110-122-0000-0001-046-0668-55110000	110	00171890 07/11/2025	186.00
AP 00038742	08/14/2025	PYRAMID EDUCATIONAL 00002275	P2600248	OH102440 08/14/2025	SHIPPING/HANDLING 110-122-0000-0001-046-0668-55110000	110	00171890 07/11/2025	18.60
AP 00038744	08/14/2025	SCHOOL SPECIALTY LLC 00001559	P2600412	OH102973 08/14/2025	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	208136037953 07/01/2025	3.75
AP 00038744	08/14/2025	SCHOOL SPECIALTY LLC 00001559	P2600412	OH102973 08/14/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208136037953 07/01/2025	125.00
AP 00038745	08/14/2025	SEC SHIELD LLC 00006010	P2600218	OH102888 08/14/2025	SEPTEMBER- Contract for Direct 110-266-0000-2490-000-0099-53190000	110	1542 08/01/2025	12,958.33
AP 00038747	08/14/2025	SUPER DUPER 00001717	P2600247	OH102189 08/14/2025	DAYC-2 SOCIAL EMOTIONAL 110-216-0000-0001-046-0668-55910000	110	2998448A 07/15/2025	98.00
AP 00038747	08/14/2025	SUPER DUPER 00001717	P2600254	OH102190 08/14/2025	WEBBER WHOPPER MOUTH 110-215-0000-0001-044-0668-55910000	110	2998458A 07/15/2025	69.95

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AP 00038748	08/14/2025	THE DANIELSON GROUP 00005677		OH102709 08/14/2025	DANIELSON FRAMEWORK (2022) 110-232-0000-0000-000-0090-53190000	110	4219 07/29/2025	375.00
AP 00038748	08/14/2025	THE DANIELSON GROUP 00005677		OH102709 08/14/2025	DANIELSON FRAMEWORK (2022) 110-232-0000-0000-000-0091-53190000	110	4219 07/29/2025	375.00
AP 00038749	08/14/2025	TOELKE, REBECCA 00006047		OH102940 08/14/2025	2025 ANGP REIM ESCAPE ROOM 290-296-6328-0000-086-0086-57921000	290	WK081125A 08/11/2025	500.00
AP 00038749	08/14/2025	TOELKE, REBECCA 00006047		OH102944 08/14/2025	2025 ANGP REIM MEMORY TIME 290-296-6328-0000-086-0086-57921000	290	WK081125B 08/11/2025	175.00
AP 00038750	08/14/2025	UNDERWOOD FIRE 00001844		OH102880 08/14/2025	FIRE PUMP REPAIR KETTERING 110-261-0000-0000-000-0821-53190000	110	72128 08/04/2025	850.00
AP 00038751	08/14/2025	VAN LOON, JANNAN 00005205		OH102916 08/14/2025	10 Studio Classes 7/19-8/5/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08052 08/08/2025	250.00
AP 00038752	08/14/2025	VRC COMPANIES LLC 00005935		OH103024 08/14/2025	SHREDDING SERVICES JULY 220-226-0000-0001-000-0611-55980000	220	5328753DTW1 07/31/2025	75.00
AP 00038753	08/14/2025	WRIGHT STUFF INC., THE 00005975	P2503773	OH102699 08/14/2025	Small Drop Support Harness- 110-122-1100-0001-040-0668-55110000	110	516705 08/05/2025	155.90
AP 00038754	08/21/2025	HEALTHBAR 00004792		OH103213 08/21/2025	SCHOOL NURSING HOURS JUNE25 110-213-0000-2490-080-0099-53130000	110	4827 08/05/2025	1,170.00
AP 00038754	08/21/2025	HEALTHBAR 00004792		OH103213 08/21/2025	SCHOOL NURSING HOURS JUL25 110-213-0000-2490-080-0099-53130000	110	4827 08/05/2025	4,056.00
AP 00038755	08/21/2025	A-1 TRUCK PARTS 00004777	P2600323	OH103088 08/21/2025	Truck Parts Only 110-271-0000-0000-000-0255-55730000	110	313874424 08/08/2025	563.40
AP 00038756	08/21/2025	ABELL PEST CONTROL INC 00003615	P2600236	OH103075 08/21/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	07083698 07/31/2025	1,580.00
AP 00038758	08/21/2025	ADN ADMINISTRATORS INC 00000028		OH103248 08/21/2025	Sept. 2025 Admin Fees 110-000-0000-0000-000-0000-24510016	110	30161PB2 09/01/2025	4,638.00

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AP 00038758	08/21/2025	ADN ADMINISTRATORS INC 00000028		OH103248 08/21/2025	Sept. 2025 ID Card Mailing 110-000-0000-0000-000-0000-24510016	110	30161PB2 09/01/2025	4.00
AP 00038758	08/21/2025	ADN ADMINISTRATORS INC 00000028		OH103248 08/21/2025	Sept. 2025 Billing Period Adj. 110-000-0000-0000-000-0000-24510016	110	30161PB2 09/01/2025	-24.00
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	TopspinPro - The Ultimate Tenn 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	169.00
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	GAMMA Sports Ball Hopper Brute 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	244.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	Haull 60 Pcs Spot Markers Floo 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	41.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	MR's Large Pop Up Tennis Targe 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	56.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	Aodaer 50 Pack PVC Skipping Ro 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	31.91
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600235	OH102227 08/21/2025	LEVEL UP Tennis Forehand Train 110-293-0000-0001-087-0880-57993000	110	11MYVVJQ96M 07/16/2025	32.00
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600536	OH103141 08/21/2025	Smiry Rectangle Table Cloth, 290-296-3001-0000-022-3022-57921000	290	11VHXPNQ19H 08/13/2025	44.67
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600536	OH103141 08/21/2025	12 Pack Assorted Color Rectang 290-296-3001-0000-022-3022-57921000	290	11VHXPNQ19H 08/13/2025	18.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600536	OH103141 08/21/2025	Famous Amos Original Recipe Ch 290-296-3001-0000-022-3022-57921000	290	11VHXPNQ19H 08/13/2025	35.91
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103142 08/21/2025	Creative Teaching Press Dots O 110-111-0000-0000-024-0000-55110000	110	11X96HPVQMY 08/12/2025	-6.58
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600482	OH102933 08/21/2025	Perfect Stix Wooden Coffee Sti 110-111-0000-0000-040-0132-55110000	110	149W3FTQQVX 08/10/2025	9.62

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600482	OH102933 08/21/2025	Major 10% Povidone-Iodine Liqu 110-111-0000-0000-040-0132-55110000	110	149W3FTQQVX 08/10/2025	8.23
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600482	OH102933 08/21/2025	Nevlers 8 Oz Amber Glass Jars 110-111-0000-0000-040-0132-55110000	110	149W3FTQQVX 08/10/2025	21.77
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600571	OH103143 08/21/2025	Amazon Basics Clasp Kraft Enve 110-111-0000-0000-022-0000-55110000	110	14VRQRH6L99 08/15/2025	15.29
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600571	OH103143 08/21/2025	NACETURE Ceiling Hook Clips- 1 110-111-0000-0000-022-0000-55110000	110	14VRQRH6L99 08/15/2025	9.49
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600571	OH103143 08/21/2025	Bostitch Office Stapler, No-J 110-111-0000-0000-022-0000-55110000	110	14VRQRH6L99 08/15/2025	24.56
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600571	OH103143 08/21/2025	Fulgivate 4 Pack Black Electri 110-111-0000-0000-022-0000-55110000	110	14VRQRH6L99 08/15/2025	5.57
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600570	OH103330 08/21/2025	Capsule Vending Machine Transl 110-111-0000-0000-013-0000-55110000	110	1633FCRK1L37 08/20/2025	9.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600570	OH103330 08/21/2025	GADIEDIE 130pcs Luminous Mini 110-111-0000-0000-013-0000-55110000	110	1633FCRK1L37 08/20/2025	5.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600570	OH103330 08/21/2025	8 Pcs Fluorescent Light Covers 110-111-0000-0000-013-0000-55110000	110	1633FCRK1L37 08/20/2025	34.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600570	OH103330 08/21/2025	YRIWHSS 200 PCS Glitter Mini D 110-111-0000-0000-013-0000-55110000	110	1633FCRK1L37 08/20/2025	7.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH103064 08/21/2025	Crayola Fine Line Markers for 110-111-0000-0000-014-0000-55110000	110	163XP3N797M9 08/11/2025	69.84
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Carson Dellosa 36-Piece World 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	6.29
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Creative Teaching Press Dots O 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	6.58

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Dry Erase Erasers, 36 Pack Mag 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	14.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Classroom Headphones Bulk 5 Pa 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	38.50
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Neureyte 66 Pieces Birthday Ru 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	9.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	10.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Sukh 28 Pcs Carpet Spot Marker 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	8.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	TAVR Dual Monitor Stand Riser, 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	29.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103061 08/21/2025	Paper Mate InkJoy Gel Pens Can 110-111-0000-0000-024-0000-55110000	110	16F19L3TRG1J 08/12/2025	4.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	Play-Doh Bulk Pack of 48 Cans, 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	23.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	LiCB A23 23A 12V Alkaline Batt 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	5.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	FRIMOONY Dough Tools Set for K 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	14.15
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	Towjug 10 Feet x12 in Magnetic 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	5.19
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	JARLINK A4 Letter Size 24 Pack 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	13.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103201 08/21/2025	Sensory Activity Board for Kid 110-111-0000-0000-013-0000-55110000	110	16Q1GJFN6TM 08/18/2025	15.89

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103144 08/21/2025	Carson Dellosa 36-Piece World 110-111-0000-0000-024-0000-55110000	110	16WM9WCPV3 08/13/2025	-6.29
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103144 08/21/2025	Dry Erase Erasers, 36 Pack Mag 110-111-0000-0000-024-0000-55110000	110	16WM9WCPV3 08/13/2025	-14.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103144 08/21/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-024-0000-55110000	110	16WM9WCPV3 08/13/2025	-10.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103144 08/21/2025	Sukh 28 Pcs Carpet Spot Marker 110-111-0000-0000-024-0000-55110000	110	16WM9WCPV3 08/13/2025	-8.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600518	OH103144 08/21/2025	TAVR Dual Monitor Stand Riser, 110-111-0000-0000-024-0000-55110000	110	16WM9WCPV3 08/13/2025	-29.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600431	OH103145 08/21/2025	Elmer's Disappearing Purple Sc 110-112-0000-0000-082-0000-55110000	110	17CQV91GCD4 08/13/2025	-80.20
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600294	OH103063 08/21/2025	Workington Single Bank Rolling 110-221-0000-0000-000-0904-55100114	110	17CT4NHX6FYJ 08/06/2025	299.70
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600545	OH103146 08/21/2025	KICK BANDS Chair Bands for Kid 110-111-0000-0000-013-0000-55110000	110	17LPFYPTQJRT 08/13/2025	29.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600545	OH103146 08/21/2025	SUNEE 30 Packs Oversized Reusa 110-111-0000-0000-013-0000-55110000	110	17LPFYPTQJRT 08/13/2025	19.90
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600074	OH102425 08/21/2025	Jell-O Variety Pack Orange Che 110-112-0000-0000-084-0132-55110000	110	17PG7DL67CV 07/21/2025	53.01
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600074	OH102425 08/21/2025	Keebler, Zesta, Saltine Cracke 110-112-0000-0000-084-0132-55110000	110	17PG7DL67CV 07/21/2025	36.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600549	OH103148 08/21/2025	Pendaflex Reinforced Tab File 250-297-0000-3100-000-0021-55910000	250	191KGMR46LH 08/14/2025	19.32
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600549	OH103148 08/21/2025	Amazon Basics Sturdy Binder Cl 250-297-0000-3100-000-0021-55910000	250	191KGMR46LH 08/14/2025	6.11

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600540	OH103205 08/21/2025	Office Desk Accessories 2pcs 110-111-0000-0000-013-0000-55110000	110	193WHW7J9JN7 08/18/2025	5.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600544	OH103147 08/21/2025	EXPO Chisel Tip Dry Erase Mark 110-111-0000-0000-013-0000-55110000	110	19C9QRDJV7M 08/13/2025	26.49
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600544	OH103147 08/21/2025	Amazon Basics Multi Colored Ba 110-111-0000-0000-013-0000-55110000	110	19C9QRDJV7M 08/13/2025	7.14
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600544	OH103147 08/21/2025	SUNEE 30 Packs Oversized Reusa 110-111-0000-0000-013-0000-55110000	110	19C9QRDJV7M 08/13/2025	19.90
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600544	OH103147 08/21/2025	Sooez 36 Pack Mesh Zipper Pouc 110-111-0000-0000-013-0000-55110000	110	19C9QRDJV7M 08/13/2025	25.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600542	OH103203 08/21/2025	Mr Pen Erasers for Pencils, 1 110-111-0000-0000-013-0000-55110000	110	19W4CDTR97T 08/18/2025	7.85
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600568	OH103300 08/21/2025	10 Pack Bulk Wired Headphones, 110-111-0000-0000-013-0000-55110000	110	1C1QV4TV1PG 08/20/2025	19.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600568	OH103300 08/21/2025	IRIS USA Plastic Drawer Storag 110-111-0000-0000-013-0000-55110000	110	1C1QV4TV1PG 08/20/2025	46.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600588	OH103301 08/21/2025	JUANWE 64GB USB Flash Drive Bu 110-241-0000-0000-010-0000-55910000	110	1CCFP3HT64Q4 08/18/2025	174.60
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Carson Dellosa 36-Piece World 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	5.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	AKAYOK Daily Schedule Pocket C 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	12.34
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Amazon Basics Wipes, Lemon &a 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	8.97
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Dry Erase Erasers, 36 Pack Ma 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	14.98

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Really Good Stuff Store More M 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	31.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Really Good Stuff Book Pouch - 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	90.08
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Janisfirst 40 Pack 10 Colors Z 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	15.09
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Special Supplies Kid's Sensory 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	15.19
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Sensory Chew Necklace by GNAWR 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	8.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Special Supplies Chewy Jewelry 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	16.14
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	12.68
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Sukh 28 Pcs Carpet Spot Marker 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	9.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	Shape Learning Sensory Toys fo 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	11.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	SLGOL Sensory Chew Necklaces, 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	9.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600567	OH103310 08/21/2025	TAVR Dual Monitor Stand Riser, 110-111-0000-0000-024-0000-55110000	110	1FJYJ71XPX1K 08/19/2025	29.69
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600620	OH103303 08/21/2025	Gueevin 24 Pcs Large Capacity 110-113-0000-0001-085-0383-55110000	110	1GW4CC7F46Y 08/20/2025	41.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600570	OH103302 08/21/2025	Chichalk Hexagonal Building Bl 110-111-0000-0000-013-0000-55110000	110	1GW4CC7F4D 08/20/2025	17.99

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600530	OH103178 08/21/2025	Mac Sports Collapsible Folding 290-296-2118-0000-082-0082-57921000	290	1HHDRNH3HW 08/15/2025	193.58
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600576	OH103180 08/21/2025	Nature's Garden Organic Trail 290-296-3043-0000-024-3024-57921000	290	1HX37CRF993K 08/18/2025	44.64
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600576	OH103180 08/21/2025	Bulk Assorted Variety Pack of 290-296-3043-0000-024-3024-57921000	290	1HX37CRF993K 08/18/2025	19.95
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600613	OH103312 08/21/2025	Mifflin-USA Plastic Waterproof 110-221-0000-0001-000-0363-55110000	110	1JLGKNDW1L 08/20/2025	16.48
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600613	OH103312 08/21/2025	Mifflin-USA Plastic Waterproof 110-221-0000-0001-000-0363-55110000	110	1JLGKNDW1L 08/20/2025	67.88
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Play-Doh Modeling Compound 36- 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	27.30
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	LiCB A23 23A 12V Alkaline Batt 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	5.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	FRIMOONY Dough Tools Set for K 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	14.15
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Cute Magnetic Paper Clips Hold 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	7.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Umriox 24 Pack 12 Colors Zippe 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	9.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Office Desk Accessories 2pcs 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	5.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Asmodee Spot It! Animals (2024 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	9.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600541	OH103182 08/21/2025	Sensory Activity Board for Kid 110-111-0000-0000-013-0000-55110000	110	1NQTP6M7KX 08/15/2025	15.89

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	5.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	20.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Amazon Basics Retractable Gel 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	6.76
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	BIC Round Stic Xtra Life Assor 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	6.03
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Secura 60-Minute Visual Countd 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	18.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	EZlifego Double Sided Tape Hea 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	11.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Kigley 10 Pcs Flat Storage Tra 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	33.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Kigley 16 Pcs Flat Storage Tra 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	48.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	12 Inch Plastic Rulers, 32 Pac 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	11.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600487	OH102937 08/21/2025	Reward Jar, Magnetic Reward Ja 110-111-0000-0000-024-0000-55110000	110	1PD9V7HGD44 08/08/2025	19.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600614	OH103313 08/21/2025	Learning Resources Double-Side 110-221-0000-0001-000-0363-55110000	110	1QK7PH7R1R3 08/20/2025	36.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600614	OH103313 08/21/2025	hand2mind - 42855 Plastic Doub 110-221-0000-0001-000-0363-55110000	110	1QK7PH7R1R3 08/20/2025	339.63
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600373	OH103315 08/21/2025	Springhill 025100 Digital Inde 110-113-0000-0000-087-0000-55110000	110	1QQR636TDFT9 08/18/2025	76.95

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600556	OH103165 08/21/2025	HP Printer Paper 85 x 11 Paper 110-241-0000-0000-010-0000-55910000	110	1T3VRD4NKXK 08/15/2025	32.72
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600556	OH103165 08/21/2025	Nosiny 30 Pcs Thank You Keycha 110-241-0000-0000-010-0000-55910000	110	1T3VRD4NKXK 08/15/2025	25.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600538	OH103166 08/21/2025	Avery High Visibility Printabl 110-282-0000-0000-000-0263-55910000	110	1TCWKNVK3D 08/13/2025	12.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600431	OH102927 08/21/2025	Elmer's Disappearing Purple Sc 110-112-0000-0000-082-0000-55110000	110	1TKYTQQFGW 08/07/2025	80.20
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600472	OH103167 08/21/2025	Office Depot Brand Business Mu 110-252-0000-0000-000-0252-55910000	110	1TNWC9LFR1N 08/15/2025	167.19
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600452	OH103169 08/21/2025	Prang Construction Paper, Yell 110-111-0000-0000-022-0000-55110000	110	1TQ1NCNNLNL 08/18/2025	21.88
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600452	OH103169 08/21/2025	Prang Construction Paper, Dark 110-111-0000-0000-022-0000-55110000	110	1TQ1NCNNLNL 08/18/2025	28.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600452	OH103169 08/21/2025	Prang Construction Paper, Holi 110-111-0000-0000-022-0000-55110000	110	1TQ1NCNNLNL 08/18/2025	29.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Mead Loose Leaf Paper, Wide Ru 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	2.49
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Avery Economy View 3 Ring Bind 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	7.47
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Elmer's Disappearing Purple Sc 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	49.74
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Pendaflex File Folders, Letter 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	12.37
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Crayola Broad Line Markers (12 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	35.64

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Crayola Colored Pencils Bulk, 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	64.59
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	TICONDEROGA Wood-Cased Pencils 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	46.94
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	Scissors for Office School Sup 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	9.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600457	OH102931 08/21/2025	L LIKED Hello My Name is 5 Col 110-111-0000-0000-014-0000-55110000	110	1TTD46F4RQJ4 08/10/2025	3.79
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600470	OH103170 08/21/2025	PACON UCreate Economy Poster B 110-113-0000-0000-086-0000-55110000	110	1TTKTG64QTW 08/15/2025	30.90
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600470	OH103170 08/21/2025	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1TTKTG64QTW 08/15/2025	39.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600455	OH103171 08/21/2025	Islandborn 110-221-0000-0000-004-0904-55100102	110	1V6XTW79CDG 08/18/2025	6.45
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600455	OH103171 08/21/2025	Mexico (Paperback) (Blastoff! 110-221-0000-0000-004-0904-55100102	110	1V6XTW79CDG 08/18/2025	10.86
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600543	OH103172 08/21/2025	Mr Sketch Scented Markers, Ch 110-111-0000-0000-013-0000-55110000	110	1VPW6DDWW6 08/13/2025	29.01
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600543	OH103172 08/21/2025	EXPO Dry Erase Markers, Low O 110-111-0000-0000-013-0000-55110000	110	1VPW6DDWW6 08/13/2025	8.37
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600543	OH103172 08/21/2025	Board Geeks Dry Erase Board 9" 110-111-0000-0000-013-0000-55110000	110	1VPW6DDWW6 08/13/2025	33.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600543	OH103172 08/21/2025	2 Pack Magnetic File Holder - 110-111-0000-0000-013-0000-55110000	110	1VPW6DDWW6 08/13/2025	29.82
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600543	OH103172 08/21/2025	EXPO Dry Erase Markers, Low O 110-111-0000-0000-013-0000-55110000	110	1VPW6DDWW6 08/13/2025	23.99

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	Teacher's Discovery Compositio 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	10.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	AstrobrightsNeenah Bright Whit 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	9.72
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	12pack Fridge Magnets Refriger 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	7.98
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	STARLIBOO White Dot Stickers, 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	5.20
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	16 Parts of Speech Posters for 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	16.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600519	OH103173 08/21/2025	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1VVFRHDCXP 08/16/2025	7.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600551	OH103174 08/21/2025	Purife 172 Inch Green Playgrou 110-221-0000-0000-044-0904-55100103	110	1VXMFLTLPQ3 08/15/2025	56.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600551	OH103174 08/21/2025	Purife 17 Inch 6 Pieces Yellow 110-221-0000-0000-044-0904-55100103	110	1VXMFLTLPQ3 08/15/2025	59.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600551	OH103174 08/21/2025	Purife 17 Inch 6 Pieces Blue M 110-221-0000-0000-044-0904-55100103	110	1VXMFLTLPQ3 08/15/2025	59.99
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600542	OH103175 08/21/2025	Mr Sketch Scented Markers, Ch 110-111-0000-0000-013-0000-55110000	110	1VXMGPR16T6 08/18/2025	29.01
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600542	OH103175 08/21/2025	EXPO Dry Erase Whiteboard Clea 110-111-0000-0000-013-0000-55110000	110	1VXMGPR16T6 08/18/2025	9.74
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600542	OH103175 08/21/2025	Akro-Mils 16-Drawer Plastic Dr 110-111-0000-0000-013-0000-55110000	110	1VXMGPR16T6 08/18/2025	16.95
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600542	OH103175 08/21/2025	2 Pack Magnetic File Holder - 110-111-0000-0000-013-0000-55110000	110	1VXMGPR16T6 08/18/2025	31.98

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AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600578	OH103176 08/21/2025	Pendaflex Expanding File Pocke 250-297-0000-3100-000-0021-55640000	250	1VXMGPR17G 08/18/2025	20.21
AP 00038759	08/21/2025	AMAZON BUSINESS 00000075	P2600578	OH103176 08/21/2025	Sakugi Storage Shelves - Set o 250-297-0000-3100-000-0021-55640000	250	1VXMGPR17G 08/18/2025	89.99
AP 00038760	08/21/2025	APAC PAPER AND 00000108	P2600524	OH103222 08/21/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	554788 08/12/2025	614.25
AP 00038760	08/21/2025	APAC PAPER AND 00000108	P2600524	OH103222 08/21/2025	BLACK LINER ROLL -- 30X37 16 M 110-261-0000-0000-000-0820-55990000	110	554788 08/12/2025	2,227.50
AP 00038761	08/21/2025	ARCH ENVIRONMENTAL 00002648	P2600208	OH103001 08/21/2025	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2507094 07/31/2025	4,554.34
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Wet Dry Paper 600 Grit 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	48.45
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Wet Dry Paper 400 Grit 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	7.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Wet Dry Paper 320 Grit 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	7.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Wet Dry Paper 220 Grit 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	7.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Wet Dry Paper 180 Grit 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	7.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	15 Micron Polishing Paper 600 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	18.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Sterling Silver Casting Grain 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	530.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Purple Flat Side Tube 1-1/4 wi 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	30.60

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AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Round with off-center hole (Pu 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	7.65
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	20 Gauge Copper Sheet 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	79.80
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	18 Guage Nickel Silver Wire 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	64.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	18 Guage Copper Wire 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	54.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	18 Guage Brass Wire 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	44.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	16 Guage Nickle Silver Wire 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	64.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	16 Guage Copper Wire 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	54.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	6 Piece Needle File Set, Cut 0 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	12.60
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	5" Flat Nose, Economy 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	12.60
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	5" Economy Round Nose Pliers 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	12.60
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	JRM Standard Blade Tin Coated 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	292.50
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	EVE Mounted Silicone Wheel 715 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	25.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	EVE Mounted Silicone Wheel 615 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	25.20

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AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	EVE Mounted Silicone Wheel 515 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	25.20
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	7/8 Coarse Ikohe Snap on Sandi 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	4.05
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	1oz Bees Wax Tube 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	18.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	1.6 lb Red Rouge 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	12.00
AP 00038762	08/21/2025	ARMSTRONG TOOL & 00000124	P2600300	OH102806 08/21/2025	Reinforced Mandrel 3/32 Shank 110-113-0000-0000-086-0361-55110000	110	094683 07/30/2025	9.00
AP 00038763	08/21/2025	ARROYO, ANA KAREN 00005930		OH103288 08/21/2025	8 Studio Classes 8/8-8/20/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08202 08/20/2025	200.00
AP 00038765	08/21/2025	AT&T 00000138		OH103136 08/21/2025	Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861870140875 08/04/2025	102.77
AP 00038765	08/21/2025	AT&T 00000138		OH103137 08/21/2025	Elevator Invoice Kettering 110-284-0000-0000-000-0266-53410000	110	24861879400874 08/04/2025	205.84
AP 00038766	08/21/2025	AUDIO SENTRY 00005735	P2600220	OH102982 08/21/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	14260J 07/28/2025	1,090.89
AP 00038766	08/21/2025	AUDIO SENTRY 00005735	P2600220	OH102983 08/21/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	14263J 07/30/2025	1,253.34
AP 00038766	08/21/2025	AUDIO SENTRY 00005735	P2600220	OH102984 08/21/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	14264J 07/30/2025	1,546.68
AP 00038766	08/21/2025	AUDIO SENTRY 00005735	P2600220	OH102985 08/21/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	55228S 07/29/2025	262.50
AP 00038767	08/21/2025	BARNETT, LAURYN GRACE 00003859		OH103285 08/21/2025	4 Studio Classes 7/29-8/16/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08162 08/20/2025	100.00

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AP 00038768	08/21/2025	BEST PLUMBING 00000200	P2600106	OH103035 08/21/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6352687 08/11/2025	595.90
AP 00038769	08/21/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH102698 08/21/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10713 07/09/2025	2,925.00
AP 00038769	08/21/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH103000 08/21/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120761 07/31/2025	268.00
AP 00038770	08/21/2025	BOOKSOURCE INC 00000225	P2503957	OH103255 08/21/2025	Decodable collection Aligned T 110-331-0000-6010-024-0917-55110000	110	25204103 08/05/2025	938.46
AP 00038771	08/21/2025	BRIGHTLY SOFTWARE INC 00001562		OH102756 08/21/2025	ANNUAL SOFTWARE FEES 110-261-0000-0000-000-0821-53450000	110	INV-285529 08/04/2025	4,172.55
AP 00038772	08/21/2025	BSN SPORTS / US GAMES 00000252		OH103042 08/21/2025	KETT FOOTBALL CAMP SETS 290-296-6149-0000-086-0086-57921000	290	930141647 08/12/2025	425.00
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600054	OH102176 08/21/2025	WFP SEED, PRPLE STEM, HRY 200 110-112-0000-0000-084-0132-55110000	110	53056069RI 07/07/2025	109.71
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600054	OH102176 08/21/2025	WFP SEED, F1 N-PRPL HRL, 200 110-112-0000-0000-084-0132-55110000	110	53056069RI 07/07/2025	109.71
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600054	OH102176 08/21/2025	WFP SEED, F1 N-PRPL HRL 50 110-112-0000-0000-084-0132-55110000	110	53056069RI 07/07/2025	88.32
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600054	OH102176 08/21/2025	WFP SEED, F2 N-PRPL, HRL250 110-112-0000-0000-084-0132-55110000	110	53056069RI 07/07/2025	41.32
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600054	OH102176 08/21/2025	FRREIGHT 110-112-0000-0000-084-0132-55110000	110	53056069RI 07/07/2025	107.95
AP 00038773	08/21/2025	CAROLINA BIOLOGICAL 00000297	P2600047	OH103283 08/21/2025	FORMALIN LAMPREY, PLAIN, PAIL 110-112-0000-0000-082-0132-55110000	110	53089527RI 08/06/2025	1,015.04
AP 00038774	08/21/2025	CARR SUPPLY INC 00000298	P2600131	OH102986 08/21/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15756001 07/22/2025	47.64

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AP 00038775	08/21/2025	CERTASITE LLC 00004687	P2600215	OH103027 08/21/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12753114 08/07/2025	638.65
AP 00038775	08/21/2025	CERTASITE LLC 00004687	P2600215	OH103028 08/21/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12753119 08/07/2025	269.25
AP 00038776	08/21/2025	CHETS RENT ALL 00000330	P2600039	OH102700 08/21/2025	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1598415 07/30/2025	534.63
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102909 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200349 08/06/2025	38.62
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102910 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200399 08/06/2025	225.43
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102911 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200440 08/06/2025	204.24
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102912 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200457 08/06/2025	193.78
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102913 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200474 08/06/2025	173.94
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102914 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200486 08/06/2025	36.20
AP 00038777	08/21/2025	CINTAS CORPORATION 00000340	P2600138	OH102915 08/21/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239200493 08/06/2025	209.02
AP 00038778	08/21/2025	CONSUMERS ENERGY 00000387		OH103210 08/21/2025	MASON GAS JUL25 110-261-0000-0000-000-0825-55510000	110	100000161644JL 08/12/2025	458.77
AP 00038779	08/21/2025	COVENTRY MOTORS LTD 00000399	P2600348	OH102981 08/21/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3020 08/04/2025	5,916.36
AP 00038780	08/21/2025	CURTIS, MELINDA M 00000416		OH103286 08/21/2025	9 Studio Classes 8/2-8/19/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08192 08/20/2025	225.00

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AP 00038781	08/21/2025	DAVID RUSKIN CHAPT 13 00000440		P2501170 08/21/2025	L. ROBINSON 25-4 110-000-0000-0000-000-0000-24510029	110	2850/2501170 08/20/2025	516.92
AP 00038782	08/21/2025	DAVIS, REBECCA 00004376		OH103226 08/21/2025	MM REFUND - SARA DAVIS 250-000-0000-0000-000-0000-24710000	250	MMREF082025 08/18/2025	23.50
AP 00038783	08/21/2025	DM BURR MECHANICAL INC 00000496		OH103250 08/21/2025	FACILITY SUBS 6/22-7/19/25 110-261-0000-0000-000-0820-54194000	110	68514 07/31/2025	12,058.39
AP 00038783	08/21/2025	DM BURR MECHANICAL INC 00000496		OH103113 08/21/2025	HVAC TECH/SUPER 6/22-7/19-25 110-261-0000-0000-000-0821-54194000	110	68521 07/31/2025	36,944.65
AP 00038784	08/21/2025	DRAYTON PLYWOOD CO INC 00000509	P2600055	OH102999 08/21/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000624 07/31/2025	89.94
AP 00038785	08/21/2025	DTE ENERGY COMPANY 00000465		OH103211 08/21/2025	HOUGHTON ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910014897334JL 08/09/2025	1,329.78
AP 00038785	08/21/2025	DTE ENERGY COMPANY 00000465		OH103212 08/21/2025	KETT HS ELEC JUL25 110-261-0000-0000-000-0825-55520000	110	910040903478JL 08/11/2025	7,818.22
AP 00038786	08/21/2025	EA GRAPHICS 00000519		OH103186 08/21/2025	2025 MHSAA BOWLING GEAR 290-296-6115-0000-086-0086-57921000	290	164779 08/19/2025	835.00
AP 00038787	08/21/2025	EASTERDAY, LYNDA 00006041		OH103287 08/21/2025	6 Studio Classes 7/30-8/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08152 08/20/2025	150.00
AP 00038788	08/21/2025	EASTSIDE RACING CO 00000528		OH102634 08/21/2025	Hanson CC Carnival Kett 110-293-0000-0001-086-0880-57978000	110	HANSON92725 08/07/2025	120.00
AP 00038788	08/21/2025	EASTSIDE RACING CO 00000528		OH102631 08/21/2025	Hanson CC Carnival Mott 110-293-0000-0001-087-0880-57978000	110	HANSONCC927 07/30/2025	120.00
AP 00038789	08/21/2025	EMBI TEC 00006016	P2600135	OH103220 08/21/2025	Hunting the Inheritance of Hun 110-221-0000-0000-086-0904-55100101	110	50106 08/13/2025	119.00
AP 00038789	08/21/2025	EMBI TEC 00006016	P2600135	OH103220 08/21/2025	MiniOne Classfoom Package of 1 110-221-0000-0000-086-0904-55100101	110	50106 08/13/2025	2,999.00

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AP 00038789	08/21/2025	EMBI TEC 00006016	P2600135	OH103220 08/21/2025	FedEx Ground 290-296-6164-0000-086-0086-57921000	290	50106 08/13/2025	40.00
AP 00038790	08/21/2025	ENVIRONMENTAL 00003599		OH103003 08/21/2025	ASBESTOS ABATEMENT KNUDSEN 110-261-0000-0000-000-0821-53190000	110	20107 08/06/2025	1,350.00
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102657 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312627 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102658 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312628 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102659 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312629 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102660 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312630 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102661 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312631 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102662 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312632 07/28/2025	731.76
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102663 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312633 07/28/2025	92.79
AP 00038791	08/21/2025	EVERON LLC 00001576	P2600200	OH102664 08/21/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	159312634 07/28/2025	366.14
AP 00038792	08/21/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH102703 08/21/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0345332 07/28/2025	1,529.50
AP 00038792	08/21/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH102704 08/21/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0345839 07/30/2025	1,329.50
AP 00038793	08/21/2025	GETNER, VICTORIA 00004698		OH103289 08/21/2025	5 Studio Classes 8/7-8/18/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08182 08/20/2025	125.00

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AP 00038794	08/21/2025	GFL ENVIRONMENTAL USA 00001483	P2600194	OH102908 08/21/2025	JUL25 TRASH DISPOSAL SERVIC 110-261-0000-0000-000-0820-53840000	110	0069949409 07/14/2025	297.42
AP 00038795	08/21/2025	GRAINGER INC 00001908	P2600206	OH103004 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9592173018 07/31/2025	41.64
AP 00038795	08/21/2025	GRAINGER INC 00001908	P2600137	OH103005 08/21/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9597460949 08/06/2025	907.68
AP 00038795	08/21/2025	GRAINGER INC 00001908	P2600513	OH103007 08/21/2025	TK128009585T Battery AA Premiu 110-261-0000-0000-000-0820-55990000	110	9601438204 08/08/2025	93.60
AP 00038795	08/21/2025	GRAINGER INC 00001908	P2600513	OH103007 08/21/2025	TK128009586T Battery 9V Everyd 110-261-0000-0000-000-0820-55990000	110	9601438204 08/08/2025	89.82
AP 00038795	08/21/2025	GRAINGER INC 00001908	P2600563	OH103262 08/21/2025	TK127696637T Bottle Filler Ret 110-261-0000-4470-000-4470-55990000	110	9607783827 08/14/2025	3,492.32
AP 00038796	08/21/2025	HEALY AWARDS INC 00005725	P2600432	OH103104 08/21/2025	4 COLOR CUSTOM FOOTBALL HELMET 290-296-6149-0000-086-0086-57921000	290	INV112490 08/12/2025	434.00
AP 00038796	08/21/2025	HEALY AWARDS INC 00005725	P2600432	OH103104 08/21/2025	3 COLOR CUSTOM FOOTBALL HELMET 290-296-6149-0000-086-0086-57921000	290	INV112490 08/12/2025	335.00
AP 00038796	08/21/2025	HEALY AWARDS INC 00005725	P2600432	OH103104 08/21/2025	FREIGHT CHARGE - UPS GROUND 290-296-6149-0000-086-0086-57921000	290	INV112490 08/12/2025	46.80
AP 00038797	08/21/2025	HEARTAED 00000150	P2600360	OH103335 08/21/2025	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6089276 08/12/2025	12,764.00
AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH102674 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1929654 07/30/2025	154.84
AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH102676 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1929666 07/30/2025	505.95
AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH102905 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1930491 08/06/2025	83.76

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AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH102906 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1930492 08/06/2025	81.11
AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH102907 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1930706 08/07/2025	2,442.44
AP 00038798	08/21/2025	HODGES SUPPLY CO 00000774	P2600136	OH103100 08/21/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1930849 08/08/2025	348.01
AP 00038799	08/21/2025	HOME DEPOT 00000782	P2600143	OH102988 08/21/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174JL 07/28/2025	2,352.11
AP 00038800	08/21/2025	IDN HARDWARE SALES INC 00000818	P2600181	OH103012 08/21/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1085795900 08/04/2025	448.67
AP 00038800	08/21/2025	IDN HARDWARE SALES INC 00000818	P2600181	OH103013 08/21/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1085808600 07/31/2025	1,800.31
AP 00038800	08/21/2025	IDN HARDWARE SALES INC 00000818	P2600181	OH103015 08/21/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1086184400 08/05/2025	170.65
AP 00038801	08/21/2025	IMAGINE LEARNING LLC 00004816	P2503118	OH103215 08/21/2025	EDGENUITY SUMMER ALL COURSES C 110-227-0000-3060-000-0093-53450000	110	1065953 07/01/2025	3,300.00
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-33.66
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-75.81
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-56.88
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-30.48
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-64.56

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AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102996 08/21/2025	SENSOR VACUUM BAGS 10PK 110-261-0000-0000-000-0820-55990000	110	38622272 08/08/2025	-97.60
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102997 08/21/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	38622273 08/08/2025	-27.10
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102997 08/21/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	38622273 08/08/2025	-75.30
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102997 08/21/2025	CELLULOSE SPONGE HAND SIZE 6X3 110-261-0000-0000-000-0820-55990000	110	38622273 08/08/2025	-33.15
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600115	OH102998 08/21/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	38622274 08/11/2025	-62.00
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600311	OH103243 08/21/2025	Liftoff#3 Ink Marker Remover * 110-261-0000-0000-000-0820-55990000	110	38654863 08/13/2025	94.00
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	60"X1516" Threaded Wood Handle 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	24.79
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	Softsoap Hand Soap Liquid 1 GA 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	75.81
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	Lite'n Foamy Hand Sanitizer & 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	125.09
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	Victoria Bay General Purpose S 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	26.55
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	20 Oz Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	72.84
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	Foam Hand Soap 41GlCs 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	56.88
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600523	OH103244 08/21/2025	Impact Duralon Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	38654864 08/13/2025	6.75

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AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600573	OH103247 08/21/2025	Victoria Bay Stripping Pad 20 110-261-0000-0000-000-0820-55990000	110	38698812 08/18/2025	100.36
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600573	OH103247 08/21/2025	Bristles Toilet Bowl Mop Plast 110-261-0000-0000-000-0820-55990000	110	38698812 08/18/2025	15.70
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600573	OH103247 08/21/2025	Netcare 00665 Wood Handle 60&q 110-261-0000-0000-000-0820-55990000	110	38698812 08/18/2025	15.25
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600573	OH103247 08/21/2025	Ant Traps 126PksCsShortNameSho 110-261-0000-0000-000-0820-55990000	110	38698812 08/18/2025	17.10
AP 00038802	08/21/2025	IMPERIAL DADE 00001265	P2600573	OH103247 08/21/2025	Foam Hand Soap 41GlCsShortName 110-261-0000-0000-000-0820-55990000	110	38698812 08/18/2025	341.28
AP 00038803	08/21/2025	KEARSLEY COMMUNITY 00005486		OH102601 08/21/2025	mott v volleyball 9.13.25 110-293-0000-0001-087-0880-57995000	110	KEARSLEYV91 07/29/2025	240.00
AP 00038804	08/21/2025	KENNEDY, LESLIE 00006051		OH103206 08/21/2025	VOLLEYBALL WARM UP SHIRTS 290-296-6155-0000-086-0086-57921000	290	0238 08/19/2025	380.00
AP 00038805	08/21/2025	KNOWLES, BRIAN 00000920		OH103017 08/21/2025	RADAR GUN-COACHING EQUIPMENT 290-296-7139-0000-087-0087-57921000	290	SP477 08/09/2025	200.00
AP 00038806	08/21/2025	KRATOGEN LLC 00005742		OH103195 08/21/2025	TUMBLING- AUGUST 2025 290-296-7160-0000-087-0087-57921000	290	611 07/15/2025	1,162.00
AP 00038806	08/21/2025	KRATOGEN LLC 00005742		OH103196 08/21/2025	TUMBLING - SEPTEMBER 290-296-7160-0000-087-0087-57921000	290	612 08/17/2025	1,550.00
AP 00038807	08/21/2025	LAKESHORE LEARNING 00000945	P2504022	OH103230 08/21/2025	LM260X - Grab Play Reading Gam 110-331-0000-6010-022-0917-55110000	110	91639070 08/14/2025	141.55
AP 00038808	08/21/2025	LAMINATION KING LLC 00000948	P2600486	OH103216 08/21/2025	1.5 Mil Standard School Lamina 110-111-0000-0000-022-0000-55110000	110	9081260 08/03/2025	245.94
AP 00038809	08/21/2025	LINDEN COMMUNITY 00005487		OH102491 08/21/2025	kett tourn F JV V at Linden 110-293-0000-0001-086-0880-57995000	110	LINDENVOLLK 07/24/2025	600.00

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AP 00038810	08/21/2025	LOWES HOME 00001002	P2600028	OH102673 08/21/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	99000208712JU 07/25/2025	470.61
AP 00038811	08/21/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH103008 08/21/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1931971 08/01/2025	45.98
AP 00038811	08/21/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH102979 08/21/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1936341 08/04/2025	172.95
AP 00038811	08/21/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH103009 08/21/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1943061 08/07/2025	879.80
AP 00038812	08/21/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH102677 08/21/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	49630718 07/30/2025	132.17
AP 00038812	08/21/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103010 08/21/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	49700174 07/31/2025	60.56
AP 00038812	08/21/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103011 08/21/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	49905109 08/05/2025	37.87
AP 00038812	08/21/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103102 08/21/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	50245358 08/11/2025	80.90
AP 00038813	08/21/2025	MESSA 00001103		OH103242 08/21/2025	Sept. 2025 Health Premiums 110-000-0000-0000-000-0000-24510015	110	250988986 09/01/2025	765,122.92
AP 00038813	08/21/2025	MESSA 00001103		OH103242 08/21/2025	Sept. 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	250988986 09/01/2025	10,629.50
AP 00038814	08/21/2025	MICHIGAN STATE 00001148		OH103187 08/21/2025	RIDDELL RED CROSS SCHOLARSHIP 290-296-6208-0000-086-0086-57921000	290	WK081925 08/19/2025	500.00
AP 00038815	08/21/2025	MIDWEST TECHNOLOGY 00001165	P2600014	OH103293 08/21/2025	#11 HOBBY KNIFE BLADES PK/100 110-127-0000-0000-084-0780-55110000	110	215211801 08/05/2025	80.56
AP 00038816	08/21/2025	MIDWEST TRANSIT 00000285	P2600352	OH103023 08/21/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502666101 08/07/2025	696.74

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AP 00038817	08/21/2025	MILLER, KATY ANN 00002218		OH103291 08/21/2025	8 Studio Classes 7/24-8/13/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08132 08/20/2025	200.00
AP 00038818	08/21/2025	NATIONAL TIME SIGNAL 00001246	P2600059	OH103041 08/21/2025	BPO FOR FIRE ALARM / BELL REPA 110-261-0000-0000-000-0821-54191000	110	164518 08/07/2025	430.00
AP 00038819	08/21/2025	NORTH AMERICAN SPIRIT 00003312		OH103194 08/21/2025	ECHO GROVE CHEER CAMP BALANCE 290-296-6197-0000-086-0086-57921000	290	7143B 08/19/2025	5,800.00
AP 00038820	08/21/2025	NORTHSTAR MAT SERVICE 00005503	P2600226	OH102967 08/21/2025	BPO FOR DUST MOP RENTALS 110-261-0000-0000-000-0820-54223000	110	0712325 07/31/2025	228.78
AP 00038820	08/21/2025	NORTHSTAR MAT SERVICE 00005503	P2600226	OH102968 08/21/2025	BPO FOR DUST MOP RENTALS 110-261-0000-0000-000-0820-54223000	110	0712354 07/31/2025	1,387.08
AP 00038821	08/21/2025	OAKLAND UNIVERSITY 00001300		OH103110 08/21/2025	100345 FALL PRE EMP SKILS - 2 110-226-0000-0001-080-0613-55910000	110	100345 08/14/2025	2,500.00
AP 00038822	08/21/2025	OC TEES INC 00002411		OH102281 08/21/2025	CHEER CAMP APPAREL 290-296-7160-0000-087-0087-57921000	290	004430 06/25/2025	2,338.20
AP 00038822	08/21/2025	OC TEES INC 00002411		OH103188 08/21/2025	KETTERING SPIRIT WEAR T-SHIRTS 290-296-6188-0000-086-0086-57921000	290	004589 08/19/2025	571.08
AP 00038823	08/21/2025	ODP BUSINESS SOLUTIONS 00004884	P2600481	OH103091 08/21/2025	Office Depot Xerographic Copy 110-112-0000-0000-082-0000-55110000	110	430764568001 08/07/2025	1,515.00
AP 00038823	08/21/2025	ODP BUSINESS SOLUTIONS 00004884	P2600414	OH103140 08/21/2025	Post-it Super Sticky Easel Pad 110-112-0000-0000-084-0000-55110000	110	431052470001 08/01/2025	-66.58
AP 00038824	08/21/2025	OUR LADY OF THE LAKES 00002699		OH102490 08/21/2025	Kett V VB Tourney to OLL 110-293-0000-0001-086-0880-57995000	110	OLLVOLLEY92 07/24/2025	250.00
AP 00038825	08/21/2025	OVERHEAD DOOR WEST 00001340	P2600046	OH103026 08/21/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	51449 08/01/2025	1,615.00
AP 00038826	08/21/2025	OWEN TREE SERVICE INC. 00004666	P2600324	OH102987 08/21/2025	TREE REMOVAL SERVICES 110-261-0000-0000-000-0821-54110000	110	1883589665 07/25/2025	1,075.00

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AP 00038827	08/21/2025	PEARL GLASS AND METALS 00004871	P2600223	OH102980 08/21/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025075 08/04/2025	362.00
AP 00038828	08/21/2025	PITNEY BOWES INC 00001394		OH103297 08/21/2025	MAIL MACH METER REFILL CRARY 110-257-0000-0000-000-0846-53430000	110	909001426142JL 08/08/2025	5,000.00
AP 00038828	08/21/2025	PITNEY BOWES INC 00001394		OH103297 08/21/2025	MAIL MACH SUBSCRIPTION JUL25 110-257-0000-0000-000-0846-53430000	110	909001426142JL 08/08/2025	15.00
AP 00038828	08/21/2025	PITNEY BOWES INC 00001394		OH103297 08/21/2025	POSTAGE OVERAGE FEE JUL25 110-257-0000-0000-000-0846-53430000	110	909001426142JL 08/08/2025	31.25
AP 00038829	08/21/2025	PITNEY BOWES INC 00001394		OH103294 08/21/2025	KETT MAIL MACH LEASE JULSEP25 110-241-0000-0000-086-0000-53430000	110	3321135215 08/11/2025	428.94
AP 00038829	08/21/2025	PITNEY BOWES INC 00001394		OH103295 08/21/2025	MOTT MAIL MACH LEASE JULSEP25 110-241-0000-0000-087-0000-53430000	110	3321137553 08/11/2025	428.94
AP 00038830	08/21/2025	REFRIGERATION SERVICE 00001462	P2600191	OH103240 08/21/2025	2025-2026 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS082225 08/22/2025	2,965.00
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6025 Coral Red Mason Stain 1/2 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	58.37
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6020 Bubble Gum Pink Mason Sta 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	15.30
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6378 Turquoise Cerulean Mason 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	26.20
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6206 Grass Mason Stain 1/2 lb 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	16.60
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6027 Tangerine Mason Stains 1/ 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	34.00
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6318 Amethyst Mason Stain 1/2 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	30.80

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AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6405 Naples Yellow Mason Stain 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	20.60
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6600 Black Mason Stain 1/2 lb 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	27.40
AP 00038832	08/21/2025	ROVIN CERAMICS 00004564	P2600531	OH103256 08/21/2025	6124 Chocolate Mason Stain 1/2 110-113-0000-0000-086-0361-55110000	110	26534 08/13/2025	18.40
AP 00038833	08/21/2025	SAMCO SALES & SERVICE 00005926	P2600140	OH103338 08/21/2025	2025-2026 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS082225 08/22/2025	390.00
AP 00038834	08/21/2025	SCHOOL NUTRITION ASSN 00001557		OH103277 08/21/2025	WILLIAMS - SNA DUES 2025-2026 250-297-0000-3100-000-0021-57410000	250	SNAMEMBMW 07/01/2025	192.00
AP 00038835	08/21/2025	SHRED-IT USA LLC 00001600		OH103189 08/21/2025	SHREDDING 07/11/25 110-241-0000-0000-087-0000-53190000	110	8011654102 08/03/2025	97.11
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	ITEM SI-1 ALL CARBON VOLLEYBAL 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	3,798.00
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	ITEM HDNR-B Heavy Duty Net Rat 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	365.00
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	ITEM HM50 Technora Volleyball 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	410.00
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	ITEM FP1-FG Tapered Indoor Vol 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	610.00
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	ITEM CH2 Crank Handle for HDN 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	25.00
AP 00038836	08/21/2025	SPORTS IMPORTS INC 00001661	P2600504	OH103078 08/21/2025	shipping 110-293-0000-0001-086-0880-54120000	110	INV33378 08/08/2025	344.90
AP 00038837	08/21/2025	STANLEY ACCESS 00001675		OH103192 08/21/2025	FRONT ACCESS DOOR REPAIR 220-261-0000-0001-000-0611-54110000	220	90053508 08/18/2025	587.09

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AP 00038838	08/21/2025	STATE OF MICHIGAN 00001682	P2600198	OH102974 08/21/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	012967AUG25 08/11/2025	128.70
AP 00038838	08/21/2025	STATE OF MICHIGAN 00001682	P2600198	OH102975 08/21/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	040667AUG25 08/11/2025	128.70
AP 00038838	08/21/2025	STATE OF MICHIGAN 00001682	P2600198	OH102976 08/21/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	041017AUG25 08/11/2025	180.25
AP 00038838	08/21/2025	STATE OF MICHIGAN 00001682	P2600198	OH102977 08/21/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	042957AUG25 08/11/2025	180.25
AP 00038839	08/21/2025	THERMALNETICS INC 00001769	P2600196	OH103299 08/21/2025	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03972 04/22/2025	6,264.01
AP 00038840	08/21/2025	TRUGREEN LIMITED 00001822	P2600203	OH103002 08/21/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	213728530 07/30/2025	103.98
AP 00038840	08/21/2025	TRUGREEN LIMITED 00001822	P2600203	OH103103 08/21/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	213887607 07/31/2025	186.39
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH102896 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390387149 07/04/2025	148.68
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH102897 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390388750 07/11/2025	148.68
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH102898 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390390301 07/18/2025	142.81
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH102899 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390392265 07/25/2025	212.33
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600334	OH102895 08/21/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390394036 08/01/2025	133.18
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH102900 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390394037 08/01/2025	149.46

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AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600334	OH103089 08/21/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390395689 08/08/2025	133.18
AP 00038841	08/21/2025	UNIFIRST CORPORATION 00001845	P2600473	OH103090 08/21/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390395792 08/08/2025	218.63
AP 00038842	08/21/2025	UNIQUE IMAGE STUDIO OF 00001846		OH103185 08/21/2025	TEAM BANNER/POSTERS 290-296-6260-0000-086-0086-57921000	290	131641 08/19/2025	342.60
AP 00038843	08/21/2025	VESCO OIL CORP 00001889	P2600314	OH103076 08/21/2025	Cleaning Parts Washer 110-271-0000-0000-000-0255-55710000	110	579871700 08/07/2025	115.50
AP 00038844	08/21/2025	VIDEO INSTALLATION AND 00001894	P2600276	OH103098 08/21/2025	Repair Video 110-271-0000-0000-000-0255-54121000	110	30750 08/12/2025	150.00
AP 00038845	08/21/2025	WASTE REDUCTION TEAM 00001923	P2600204	OH102902 08/21/2025	AUGUST 2025 110-261-0000-0000-000-0821-53190000	110	45561 08/01/2025	222.50
AP 00038846	08/21/2025	WATERFORD FOUNDATION 00001933		P2501170 08/21/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501170 08/20/2025	263.00
AP 00038847	08/21/2025	WAYNE STATE UNIVERSITY 00001953		OH103249 08/21/2025	GYO Fall Tuition - B Frederick 110-221-0000-4450-000-0445-53120000	110	GYOFALL25BF 08/04/2025	6,045.54
AP 00038848	08/21/2025	WAYNE WESTLAND 00001955		OH102600 08/21/2025	Kett Volleyball 10.4.25 110-293-0000-0001-086-0880-57995000	110	WAYNEVOLL1 07/29/2025	180.00
AP 00038849	08/21/2025	WEINGARTZ SUPPLY 00001961	P2600209	OH103077 08/21/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6049788600 07/30/2025	86.93
AP 00038850	08/21/2025	WESTFORD BATTERY LLC 00005923	P2600346	OH103079 08/21/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	P84586678 08/07/2025	686.10
AP 00038851	08/21/2025	YEO AND YEO 00002023		OH103214 08/21/2025	AUDIT SERVICES YR ENDING JUN25 110-231-0000-0000-000-0231-53180000	110	618976 07/31/2025	6,000.00
AP 00038852	08/28/2025	HEALTHBAR 00004792	P2600214	OH103025 08/27/2025	AUGUST 2025 HEALTHBAR NURSE 110-213-0000-2490-080-0099-53130000	110	4815 08/01/2025	8,763.05

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AP 00038853	08/28/2025	JONES AMANDA 00005911		OH103557 08/28/2025	6 Studio Classes 8/11-8/25/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08252 08/27/2025	150.00
AP 00038854	08/28/2025	ADLERS SERVICE INC 00000027	P2600397	OH103207 08/28/2025	Towing 110-271-0000-0000-000-0255-53190000	110	2549480 07/17/2025	262.50
AP 00038854	08/28/2025	ADLERS SERVICE INC 00000027	P2600397	OH103208 08/28/2025	Towing 110-271-0000-0000-000-0255-53190000	110	2549922 08/01/2025	120.00
AP 00038854	08/28/2025	ADLERS SERVICE INC 00000027	P2600397	OH103209 08/28/2025	Towing 110-271-0000-0000-000-0255-53190000	110	H36274 07/16/2025	125.00
AP 00038855	08/28/2025	AIRGAS USA LLC 00000043	P2600030	OH103218 08/28/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5518059944 07/31/2025	266.55
AP 00038856	08/28/2025	ALLIED BUILDING SERVICE 00005732	P2600394	OH103099 08/26/2025	FILTER FIRST GRANT drink fount 110-261-0000-4470-000-4470-56410000	110	00373124 08/02/2025	58,452.29
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600616	OH103439 08/27/2025	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-024-0000-55110000	110	113PLCRQJFFQ 08/21/2025	34.94
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600616	OH103439 08/27/2025	Mr Pen Erasers for Pencils, 1 110-111-0000-0000-024-0000-55110000	110	113PLCRQJFFQ 08/21/2025	7.84
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600616	OH103439 08/27/2025	OImaster Monitor Stand Riser, 110-111-0000-0000-024-0000-55110000	110	113PLCRQJFFQ 08/21/2025	25.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600616	OH103439 08/27/2025	Eastern Wolf 8 Pads Lined Stic 110-111-0000-0000-024-0000-55110000	110	113PLCRQJFFQ 08/21/2025	6.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600616	OH103439 08/27/2025	Sonitum Premium Classroom Head 110-111-0000-0000-024-0000-55110000	110	113PLCRQJFFQ 08/21/2025	116.91
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600644	OH103431 08/27/2025	Nestle Coffee mate Coffee Crea 290-296-5101-0000-085-0085-57921000	290	11MLW3G349D 08/22/2025	25.66
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600644	OH103431 08/27/2025	Maxwell House Breakfast Blend 290-296-5101-0000-085-0085-57921000	290	11MLW3G349D 08/22/2025	79.06

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600644	OH103431 08/27/2025	Keurig K-Express Single Serve 290-296-5101-0000-085-0085-57921000	290	11MLW3G349D 08/22/2025	109.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600644	OH103431 08/27/2025	Clawsoff 300 Pack 12oz Paper C 290-296-5101-0000-085-0085-57921000	290	11MLW3G349D 08/22/2025	25.69
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600643	OH103432 08/27/2025	Labelwell TZe TZ Tape 12mm 047 110-111-0000-0000-004-0000-55110000	110	11NQRVQ7GX1 08/21/2025	27.35
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600643	OH103432 08/27/2025	Gozvrpus USB HD Webcam with Bu 110-111-0000-0000-004-0000-55110000	110	11NQRVQ7GX1 08/21/2025	19.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600458	OH103059 08/22/2025	MNGARISTA 2-Pack Retractable K 110-241-0000-0000-014-0000-55910000	110	11Q73D7WMG4 08/07/2025	15.17
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600458	OH103059 08/22/2025	Single Hole Punch, 2 Pcs Hand 110-241-0000-0000-014-0000-55910000	110	11Q73D7WMG4 08/07/2025	6.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600649	OH103433 08/27/2025	Dubble Bubble Tub, Original F 290-296-3001-0000-024-3024-57921000	290	11VYXTWMYR 08/25/2025	9.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600649	OH103433 08/27/2025	M&ampM's Milk Chocolate Fun Si 290-296-3001-0000-024-3024-57921000	290	11VYXTWMYR 08/25/2025	18.62
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600649	OH103433 08/27/2025	ULTIMATE Assorted CHOCOLATE Ca 290-296-3001-0000-024-3024-57921000	290	11VYXTWMYR 08/25/2025	34.29
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600585	OH103415 08/27/2025	Hudson Exchange 13 x 13 x 11" 110-111-0000-0000-024-0000-55110000	110	13THP6LWJ14F 08/21/2025	64.49
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600585	OH103415 08/27/2025	WRRLORS Black Plastic Storage 110-111-0000-0000-024-0000-55110000	110	13THP6LWJ14F 08/21/2025	61.38
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH103434 08/27/2025	Epakh 13 Pcs Eucalyptus Bullet 290-296-6162-0000-086-0086-57921000	290	13WQ339LX7W 08/25/2025	-7.54
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH103434 08/27/2025	2 Pack Classroom Decorations W 290-296-6162-0000-086-0086-57921000	290	13WQ339LX7W 08/25/2025	-8.99

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH103434 08/27/2025	Mental Health Posters It's Oka 290-296-6162-0000-086-0086-57921000	290	13WQ339LX7W 08/25/2025	-8.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH103434 08/27/2025	27Pcs Eucalyptus Affirmation S 290-296-6162-0000-086-0086-57921000	290	13WQ339LX7W 08/25/2025	-4.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600665	OH103532 08/28/2025	DULFINE High Performance Work 250-297-0000-3100-000-0021-55640000	250	143LPCYK33FH 08/22/2025	16.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600665	OH103532 08/28/2025	LOCCEF 2 Pairs Winter Work Glo 250-297-0000-3100-000-0021-55640000	250	143LPCYK33FH 08/22/2025	34.00
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600558	OH103200 08/27/2025	Mighty Max Battery ML5-12 - 12 110-261-0000-0000-000-0820-55990000	110	14L3RL79D3VT 08/18/2025	233.44
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600558	OH103200 08/27/2025	Mighty Max Battery ML9-12 - 12 110-261-0000-0000-000-0820-55990000	110	14L3RL79D3VT 08/18/2025	397.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600558	OH103200 08/27/2025	Rugged Blue PP2 Tip'n Roll Por 110-261-0000-0000-000-0820-55990000	110	14L3RL79D3VT 08/18/2025	236.14
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600623	OH103304 08/27/2025	Loghot Classroom Accessories C 110-112-0000-0000-084-0000-55110000	110	16CWL9JC3GL 08/20/2025	348.75
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600648	OH103437 08/27/2025	SUIN Dry-Erase-Markers, Chise 110-113-0000-0001-085-0383-55110000	110	16FVVWKQJN 08/21/2025	84.95
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600650	OH103539 08/28/2025	Washable Liquid School Glue Bo 110-113-0000-0001-085-0383-55110000	110	196XLTTK4XQ 08/22/2025	58.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600666	OH103525 08/28/2025	Avermedia 300AFHD High-Definit 110-112-0000-0000-084-0361-55110000	110	19FHYMC944V 08/27/2025	131.00
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600612	OH103426 08/27/2025	Jell-O Variety Pack Orange Che 110-112-0000-0000-084-0132-55110000	110	1CVD9FYYK1K 08/21/2025	53.01
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600612	OH103426 08/27/2025	MIFFLIN-USA Flat Breakaway Saf 110-221-0000-0001-000-0363-55110000	110	1CVD9FYYK1K 08/21/2025	226.92

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	RYB HOME Blackout Short Curtai 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	18.85
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	White Tension Curtain Rod for 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	14.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	Fabbay 6 Pcs Umbrella Wedding 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	40.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	Ivydale Artificial Faux Hangin 290-296-3001-0000-020-3020-57921000	290	1CX9X3KXWD 08/25/2025	236.96
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	H-Qprobd 5' x 4' Dry Erase Boa 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	278.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	WdFour Classroom Door Window 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	13.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600603	OH103427 08/27/2025	DUNCHATY 195" H Mesh Umbrella 110-111-0000-0000-020-0000-55110000	110	1CX9X3KXWD 08/25/2025	19.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	EXPO Dry Erase Markers, Low O 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	8.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	Wizia 12 Pack Educational Math 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	5.89
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	ANSTROUT CVC Word Builder Desk 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	16.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	100PCS Magnetic Tiles Kids Toy 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	24.69
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	8 Packs Phonemic Awareness Dry 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	8.90
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600618	OH103410 08/27/2025	REGELETO Boho Small Group Mana 110-111-0000-0000-013-0000-55110000	110	1FJ77H6MVF3 08/25/2025	21.88

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600625	OH103411 08/27/2025	Mkono 2 Packs Fake Hanging Pla 290-296-3001-0000-013-3013-57921000	290	1FJ77H6MVGV 08/25/2025	27.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600625	OH103411 08/27/2025	Supwhd Positive Affirmations W 290-296-3001-0000-013-3013-57921000	290	1FJ77H6MVGV 08/25/2025	16.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600447	OH103428 08/27/2025	DIYMAG Magnetic Hooks for Refr 110-111-0000-0000-010-0000-55110000	110	1H73LWCHFN 08/22/2025	-23.74
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600659	OH103520 08/28/2025	Nicky's Folder English Communi 290-296-3001-0000-044-3044-57921000	290	1J141D6W1LGR 08/25/2025	594.66
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600667	OH103535 08/28/2025	Attendance Book For Teachers 8 110-113-0000-0000-086-0000-55110000	110	1J774RVL6NVD 08/27/2025	9.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600667	OH103535 08/28/2025	SMELHA Highlighters - 100 Pack 110-113-0000-0000-086-0000-55110000	110	1J774RVL6NVD 08/27/2025	19.89
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600667	OH103535 08/28/2025	Rosmonde Loose Leaf Paper, 90 110-113-0000-0000-086-0000-55110000	110	1J774RVL6NVD 08/27/2025	42.66
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600641	OH103418 08/27/2025	Logitech K400 Plus Wireless To 110-111-0000-0000-044-0000-55110000	110	1JK6PNHGKHX 08/21/2025	32.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600641	OH103418 08/27/2025	Duck HD Clear Extra Long Packi 110-111-0000-0000-044-0000-55110000	110	1JK6PNHGKHX 08/21/2025	28.12
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600642	OH103419 08/27/2025	Classroom Timers for Teachers 290-296-6162-0000-086-0086-57921000	290	1JKXY6TKHM 08/21/2025	12.58
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600642	OH103419 08/27/2025	Rabenda 8 Pcs Grippers for Rug 290-296-6162-0000-086-0086-57921000	290	1JKXY6TKHM 08/21/2025	9.34
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Pacon Rainbow Lightweight Duo- 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	78.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Pacon 63100 Rainbow Duo-Finish 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	90.99

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Cuisinart Mini Prep Plus Food 220-226-0000-0001-000-0611-56410000	220	1K4G94VGY639 08/25/2025	64.95
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Diateklity 20 Pack Retractable 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	34.18
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Growth Mindset Bulletin Board 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	10.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Qilery Motivational Classroom 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	13.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	85 x 11 Legal Pads, 6 Pack Co 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	29.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600619	OH103543 08/28/2025	Qilery 83 Pcs Magic Themed Bul 220-226-0000-0001-000-0611-55910000	220	1K4G94VGY639 08/25/2025	17.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	Post-it Super Sticky Notes, 2 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	48.15
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	Sharpie Permanent Markers Bulk 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	28.44
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	Paper Mate Felt Tip Pens, Fla 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	47.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	Mr Sketch Scented Washable Mar 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	56.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	Pendaflex File Folders, Lette 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	24.74
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	BIC Wite-Out EZ Correct Correc 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	21.26
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	SUQJOY Dry Erase Markers, Chi 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	56.37

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600589	OH103421 08/27/2025	EXPO Dry Erase Markers, Low O 110-111-0000-0000-004-0000-55110000	110	1KLDYGN3NG 08/24/2025	83.67
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600496	OH103053 08/22/2025	Shapenty Colored Plastic Coil 110-241-0000-0000-014-0000-55910000	110	1KVHCXHFYN 08/11/2025	8.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600496	OH103053 08/22/2025	CINCINNO 40mm Keyed Alike Nick 110-241-0000-0000-014-0000-55910000	110	1KVHCXHFYN 08/11/2025	33.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600420	OH103329 08/27/2025	A Child of Books 290-296-8009-0000-000-0904-57921000	290	1L1FFQDMFN1 08/20/2025	9.21
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600420	OH103329 08/27/2025	Shipping Charge 290-296-8009-0000-000-0904-57921000	290	1L1FFQDMFN1 08/20/2025	3.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600455	OH103164 08/27/2025	Waterproof Flag for All Season 110-221-0000-0000-004-0904-55100102	110	1MRNCPKYHV 08/18/2025	10.41
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600455	OH103164 08/27/2025	Shipping Charge 110-221-0000-0000-004-0904-55100102	110	1MRNCPKYHV 08/18/2025	3.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600535	OH103181 08/27/2025	OLANZU 2 Pack Large Stop Signs 110-261-0000-0000-000-0820-55990000	110	1NFWV4WWLT 08/15/2025	139.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Carson Dellosa 36PC Traditiona 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	7.05
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	ECR4Kids ACE Active Core Engag 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	67.19
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	ECR4Kids ACE Active Core Engag 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	69.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	25.14
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	SIQUK 63 Pieces Carpet Markers 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	9.99

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Crayola Take Note Dry Erase Ma 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	11.48
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Desktop Tape Dispenser - Non-S 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	12.69
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Bostitch Executive Full Strip 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	11.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	Mr Pen- Pencil Eraser Toppers, 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	8.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	RINOLY 100 PCS Water Bottle St 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	4.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	20 Pack Pen Holder Silicone, A 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	17.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600621	OH103436 08/27/2025	WALENGIF Boho Classroom Birthd 110-111-0000-0000-024-0000-55110000	110	1NN4MKJMJRQ 08/21/2025	5.49
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600669	OH103526 08/28/2025	Peryiter 21224 Set Player Flag 110-112-0000-0000-082-0151-55110000	110	1Q1DKJ43X13F 08/25/2025	127.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600668	OH103527 08/28/2025	9Pcs Tshirt-Ruler Guide to Cen 110-221-0000-0000-086-0904-55100103	110	1QCRDLNJYTR 08/25/2025	7.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600668	OH103527 08/28/2025	VEVOR Heat Press Machine 8 in 110-221-0000-0000-086-0904-55100103	110	1QCRDLNJYTR 08/25/2025	199.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600668	OH103527 08/28/2025	YTFGGY 3 Pack Teflon Sheets fo 110-221-0000-0000-086-0904-55100103	110	1QCRDLNJYTR 08/25/2025	12.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600668	OH103527 08/28/2025	Sanshare Heat Press Covers 110-221-0000-0000-086-0904-55100103	110	1QCRDLNJYTR 08/25/2025	17.29
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	Teacher Created Resources Bett 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	23.41

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	Easy-Going Stretch Chair Sofa 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	148.08
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	Gray Better Than Paper Bulleti 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	28.77
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	Epakh 13 Pcs Eucalyptus Bullet 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	7.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	2 Pack Classroom Decorations W 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	8.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	Mental Health Posters It's Oka 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	8.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600384	OH102543 08/27/2025	27Pcs Eucalyptus Affirmation S 290-296-6162-0000-086-0086-57921000	290	1RTX6C9G1YF 07/28/2025	4.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600497	OH102929 08/22/2025	Childproof Door Lever Lock Bab 110-111-0000-0000-014-0000-55110000	110	1TRKYWY99TF 08/08/2025	17.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	Avery Insertable Plastic Divid 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	4.26
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	34.80
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	Wireless Presenter, Hyperlink 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	12.34
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	Avery Write &amp Erase Divider 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	8.50
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	Plastic Binder Dividers with O 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	6.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600671	OH103545 08/28/2025	2 Inch 3-Ring Binder, 2" Roun 110-111-0000-0000-024-0000-55110000	110	1VRFVCLQ6G4 08/27/2025	36.99

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600655	OH103425 08/27/2025	ChromaLabel 34 Inch Circle Sti 110-111-0000-0000-020-0000-55110000	110	1W13CHW33CP 08/22/2025	12.95
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600655	OH103425 08/27/2025	VEVOR Literature Organizers, 110-111-0000-0000-020-0000-55110000	110	1W13CHW33CP 08/22/2025	64.90
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	BIC Wite-Out Brand EZ Correct 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	5.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	Duck Brand Clean Release Paint 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	3.34
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	Edupress Reading Comprehension 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	14.49
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	6 Pack Small Digital Kitchen T 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	9.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	EZlifego Double Sided Tape Hea 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	11.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	14pcs Dyslexia Tools for Kids 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	9.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	Sight Words Flash Cards Kinder 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	18.97
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600615	OH103424 08/27/2025	Double Sided Erasable Marker S 110-111-0000-0000-013-0000-55110000	110	1W4PWDW3X6 08/25/2025	7.07
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600624	OH103316 08/27/2025	Loghot Classroom Accessories C 110-112-0000-0000-084-0000-55110000	110	1WTJYLP13GX 08/20/2025	348.75
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Highland Sticky Notes, 3 x 5 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	20.52
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Highland Sticky Notes, 3 x 3 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	35.95

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	EXPO Dry Erase Whiteboard Clea 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	39.82
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Staples Paper Clips, 175 Inch 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	23.26
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Energizer Alkaline Power AAA B 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	74.00
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	JEFURE 30 Pcs 394 Ft Correctio 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	32.94
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Jetec 500 Pieces 1 Inch Black 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	27.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Two Pocket Folders, RAZCC 100 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	203.94
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Jetec 500 Pieces 1 25 Inch Bla 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	34.95
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Ticonderoga Wood-Cased Pencils 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	206.82
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Permanent markers, 120 packs 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	23.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600660	OH103523 08/28/2025	Sharpie Permanent Markers, Fi 110-113-0000-0001-085-0383-55110000	110	1XF1XMDM39F 08/25/2025	292.11
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600670	OH103429 08/27/2025	Pink Star Stickers Roll 1 Inch 110-111-0000-0000-013-0000-55110000	110	1XGKDWHR4N 08/22/2025	7.59
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600670	OH103429 08/27/2025	24pcs Mesh Zipper Pouch File B 110-111-0000-0000-013-0000-55110000	110	1XGKDWHR4N 08/22/2025	22.79
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600670	OH103429 08/27/2025	iClever Kids Headphones Bulk 5 110-111-0000-0000-013-0000-55110000	110	1XGKDWHR4N 08/22/2025	33.20

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AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600670	OH103429 08/27/2025	Honoson 24 Pcs Bulk Inspiratio 110-111-0000-0000-013-0000-55110000	110	1XGKDWHR4N 08/22/2025	26.99
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600646	OH103430 08/27/2025	3M Stripper Pad 7200, 28" x 1 110-261-0000-0000-000-0820-55990000	110	1XJP6NJY7X1K 08/22/2025	201.98
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600646	OH103430 08/27/2025	3M Cleaner Floor Pad 5300, 20 110-261-0000-0000-000-0820-55990000	110	1XJP6NJY7X1K 08/22/2025	78.72
AP 00038857	08/28/2025	AMAZON BUSINESS 00000075	P2600646	OH103430 08/27/2025	6 FT AC Power Cord Universal 2 110-261-0000-0000-000-0820-55990000	110	1XJP6NJY7X1K 08/22/2025	7.99
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600524	OH103479 08/27/2025	BLACK LINER ROLL -- 30X37 16 M 110-261-0000-0000-000-0820-55990000	110	554788A 08/20/2025	1,732.50
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600652	OH103480 08/27/2025	BROWN TOWEL 110-261-0000-0000-000-0820-55990000	110	555563 08/21/2025	297.30
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600652	OH103480 08/27/2025	TOILET PAPER 110-261-0000-0000-000-0820-55990000	110	555563 08/21/2025	136.25
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600657	OH103481 08/27/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	555641 08/21/2025	198.20
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600657	OH103481 08/27/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	555641 08/21/2025	234.00
AP 00038858	08/28/2025	APAC PAPER AND 00000108	P2600657	OH103481 08/27/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	555641 08/21/2025	681.25
AP 00038859	08/28/2025	AT&T 00000138		OH103561 08/28/2025	AT&T Cellular - Martin 110-289-0000-0000-000-0852-53410000	110	837665415X819 08/11/2025	90.41
AP 00038859	08/28/2025	AT&T 00000138		OH103561 08/28/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X819 08/11/2025	70.15
AP 00038859	08/28/2025	AT&T 00000138		OH103561 08/28/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X819 08/11/2025	70.15

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AP 00038859	08/28/2025	AT&T 00000138		OH103561 08/28/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X819 08/11/2025	70.15
AP 00038859	08/28/2025	AT&T 00000138		OH103561 08/28/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X819 08/11/2025	70.15
AP 00038860	08/28/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH103221 08/28/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120790 08/05/2025	526.00
AP 00038860	08/28/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH103442 08/28/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120802 08/13/2025	934.10
AP 00038860	08/28/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH103443 08/28/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120823 08/18/2025	288.00
AP 00038861	08/28/2025	BURKHART-SPRAGG, 00005193		OH103555 08/28/2025	5 Studio Classes 8/5-8/19/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR81925 08/27/2025	125.00
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-086-0513-53450000	110	30611 08/21/2025	2,232.50
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-086-0547-53450000	110	30611 08/21/2025	2,232.50
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-086-0548-53450000	110	30611 08/21/2025	2,232.50
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-087-0513-53450000	110	30611 08/21/2025	2,232.50
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-087-0547-53450000	110	30611 08/21/2025	2,232.50
AP 00038862	08/28/2025	BUSINESSU 00005330	P2600321	OH103447 08/27/2025	BusinessU Core Course Suite | 110-127-0000-0000-087-0548-53450000	110	30611 08/21/2025	2,232.50
AP 00038863	08/28/2025	C & G CEMENT 00006036	P2504042	OH103219 08/28/2025	CONCRETE PAD FOR SHED 110-118-0000-3400-046-0958-56410000	110	11735 08/13/2025	4,580.00

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AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103279 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15752601 08/07/2025	237.18
AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103217 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15762701 07/29/2025	98.77
AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103280 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15845601 08/07/2025	89.14
AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103281 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15860401 08/11/2025	144.17
AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103282 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15871101 08/12/2025	226.03
AP 00038864	08/28/2025	CARR SUPPLY INC 00000298	P2600131	OH103500 08/28/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15889801 08/15/2025	944.01
AP 00038865	08/28/2025	CENTRAL RESTAURANT 00003760	P2600639	OH103514 08/28/2025	60 CENPRO FULL SIZE - 18-GAUGE 250-297-0000-3100-000-0021-56450000	250	313665 08/20/2025	699.40
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103120 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239927867 08/13/2025	36.90
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103121 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239927928 08/13/2025	15.00
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103122 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239927937 08/13/2025	125.72
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103123 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239927942 08/13/2025	33.72
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103124 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4239927962 08/13/2025	44.12
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103321 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658779 08/20/2025	40.09

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AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103322 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658789 08/20/2025	193.78
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103323 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658799 08/20/2025	173.94
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103324 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658817 08/20/2025	225.43
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103325 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658829 08/20/2025	36.90
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103326 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658841 08/20/2025	209.02
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103327 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658853 08/20/2025	43.64
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103331 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658858 08/20/2025	36.90
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103332 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658892 08/20/2025	204.24
AP 00038866	08/28/2025	CINTAS CORPORATION 00000340	P2600138	OH103333 08/28/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4240658923 08/20/2025	18.61
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103125 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130316 07/29/2025	756.60
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103127 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130346 07/30/2025	29.97
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103276 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130693 08/14/2025	129.12
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103488 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130694 08/14/2025	47.51

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AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103489 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130712 08/15/2025	159.00
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103490 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130775 08/19/2025	250.92
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103491 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130787 08/19/2025	16.24
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103492 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130818 08/20/2025	289.92
AP 00038867	08/28/2025	CITY ELECTRIC SUPPLY 00000342	P2600093	OH103493 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD130907 08/25/2025	446.98
AP 00038868	08/28/2025	CONSUMERS ENERGY 00000387		OH103508 08/28/2025	HOUGHTON GAS AUG25 110-261-0000-0000-000-0825-55510000	110	100000313849A 08/23/2025	186.31
AP 00038869	08/28/2025	COVENTRY MOTORS LTD 00000399	P2600633	OH103264 08/28/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3025 08/15/2025	8,566.42
AP 00038869	08/28/2025	COVENTRY MOTORS LTD 00000399	P2600633	OH103265 08/28/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3027 08/15/2025	3,674.25
AP 00038869	08/28/2025	COVENTRY MOTORS LTD 00000399	P2600633	OH103266 08/28/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3028 08/15/2025	6,659.88
AP 00038869	08/28/2025	COVENTRY MOTORS LTD 00000399	P2600633	OH103267 08/28/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3029 08/15/2025	1,500.75
AP 00038869	08/28/2025	COVENTRY MOTORS LTD 00000399	P2600348	OH103268 08/28/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO3030 08/19/2025	737.50
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	BATO BUCKET, BEIGE W/2 ELBOWS 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	13.95
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	PERLITE SEEDING MIX, 4 CUBIC F 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	63.40

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AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	BARBED STAKE GUIDE, BLACK 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	5.70
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	VINE CLIP (ECONO CLIP)/BAG 100 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	16.00
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	NET POTS 2" EACH 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	10.00
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	POLYWINE, UV-TREATED, 95LB TEN 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	10.00
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	Cube AO25/40 1" 10 x 10, 200 c 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	132.00
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	HYDRO-GRO VINE 25LB BAG 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	95.00
AP 00038870	08/28/2025	CROPKING INC 00004655	P2600293	OH103406 08/27/2025	SHIPPPING 110-112-0000-0000-084-0132-55110000	110	INV72647 08/14/2025	195.00
AP 00038871	08/28/2025	DAVISON COMMUNITY 00000445		OH103177 08/28/2025	kett JV tourney at davison 110-293-0000-0001-086-0880-57995000	110	DAVISONVBK 08/19/2025	200.00
AP 00038872	08/28/2025	DM BURR MECHANICAL INC 00000496		OH103350 08/28/2025	CUSTODIANS 6/22-7/19/25 110-261-0000-0000-000-0820-54194000	110	68512 07/31/2025	256,810.58
AP 00038873	08/28/2025	DRIVERGENT 00004709	P2600340	OH103292 08/28/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	5417 08/13/2025	2,080.00
AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103472 08/27/2025	STEPANSKI ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014897466A 08/21/2025	2,973.38
AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103473 08/27/2025	RIVERSIDE ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014897565A 08/21/2025	2,313.41
AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103474 08/27/2025	PIERCE ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014897805A 08/19/2025	4,711.33

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AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103475 08/27/2025	LUTES ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014898035A 08/21/2025	1,488.17
AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103476 08/27/2025	KNUDSEN ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014898498A 08/21/2025	2,326.92
AP 00038874	08/28/2025	DTE ENERGY COMPANY 00000465		OH103477 08/27/2025	SCHOOLCRAFT ELEC AUG25 110-261-0000-0000-000-0825-55520000	110	910014899439A 08/21/2025	1,988.18
AP 00038875	08/28/2025	EVERON LLC 00001576	P2501955	OH103139 08/28/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158602508 04/28/2025	21.65
AP 00038875	08/28/2025	EVERON LLC 00001576	P2600199	OH103118 08/28/2025	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	159414380 08/07/2025	276.02
AP 00038875	08/28/2025	EVERON LLC 00001576	P2600199	OH103119 08/28/2025	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	159414664 08/07/2025	1,653.82
AP 00038875	08/28/2025	EVERON LLC 00001576	P2600199	OH103352 08/28/2025	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	159478847 08/15/2025	537.00
AP 00038875	08/28/2025	EVERON LLC 00001576	P2600199	OH103353 08/28/2025	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	159494796 08/19/2025	2,025.44
AP 00038876	08/28/2025	EXECUTIVE ENERGY 00005176		OH103349 08/27/2025	ENERGY MANAGEMENT JUL25 110-261-0000-0000-000-0820-53190000	110	5005 08/20/2025	500.00
AP 00038877	08/28/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH103272 08/28/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0351798 08/12/2025	674.50
AP 00038877	08/28/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH103273 08/28/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0351800 08/12/2025	674.50
AP 00038877	08/28/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH103274 08/28/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0353336 08/15/2025	1,440.38
AP 00038877	08/28/2025	FIRE SYSTEMS OF MICHIGAN 00004707	P2600227	OH103275 08/28/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	SADJ004986 08/12/2025	-674.50

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AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600129	OH102058 08/27/2025	DRAGSTER, FULL YEAR 110-127-0000-0000-084-0780-55110000	110	3151945 07/09/2025	975.00
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600631	OH103397 08/27/2025	GO DIRECT COLORIMETER 110-113-0000-0000-086-0000-55114000	110	3175113 08/20/2025	329.78
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600631	OH103397 08/27/2025	COLORIMETER CUVETTES (PK/100) 110-113-0000-0000-086-0000-55114000	110	3175113 08/20/2025	29.05
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600631	OH103397 08/27/2025	FREIGHT 110-113-0000-0000-086-0000-55114000	110	3175113 08/20/2025	173.11
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600631	OH103397 08/27/2025	HAZARD FEE 110-113-0000-0000-086-0000-55114000	110	3175113 08/20/2025	32.00
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600634	OH103400 08/27/2025	EXERCISE, CO2 AND RESPIRATION 110-113-0000-0000-086-0000-55114000	110	3175288 08/20/2025	39.80
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600634	OH103400 08/27/2025	OWL PELLETS, PKG/15 110-113-0000-0000-086-0000-55114000	110	3175288 08/20/2025	80.00
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600634	OH103400 08/27/2025	DIGESTIVE ENZYMES AT WORK 110-113-0000-0000-086-0000-55114000	110	3175288 08/20/2025	55.90
AP 00038878	08/28/2025	FLINN SCIENTIFIC INC 00004729	P2600634	OH103400 08/27/2025	FREIGHT 110-113-0000-0000-086-0000-55114000	110	3175288 08/20/2025	28.81
AP 00038879	08/28/2025	FLOWERS, KAREN JUNE 00005484		OH103556 08/28/2025	8 Studio Classes 8/9-8/26/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08262 08/27/2025	200.00
AP 00038880	08/28/2025	GORDON FOOD SERVICE INC 00000675	P2600145	OH103509 08/28/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS082925 08/29/2025	11,740.41
AP 00038880	08/28/2025	GORDON FOOD SERVICE INC 00000675	P2600134	OH103510 08/28/2025	2025-2026 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF082925 08/29/2025	2,468.17
AP 00038881	08/28/2025	GRAINGER INC 00001908	P2600137	OH103483 08/28/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9615747442 08/21/2025	744.78

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AP 00038881	08/28/2025	GRAINGER INC 00001908	P2600137	OH103484 08/28/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9617451795 08/22/2025	9.62
AP 00038882	08/28/2025	HART PAVEMENT STRIPING 00000734	P2600499	OH103451 08/28/2025	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54110000	110	21363 08/24/2025	1,800.00
AP 00038882	08/28/2025	HART PAVEMENT STRIPING 00000734	P2600499	OH103452 08/28/2025	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54110000	110	21364 08/24/2025	1,100.00
AP 00038882	08/28/2025	HART PAVEMENT STRIPING 00000734	P2600499	OH103453 08/28/2025	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54110000	110	21365 08/24/2025	1,100.00
AP 00038882	08/28/2025	HART PAVEMENT STRIPING 00000734	P2600499	OH103454 08/28/2025	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54110000	110	21366 08/24/2025	1,800.00
AP 00038882	08/28/2025	HART PAVEMENT STRIPING 00000734	P2600499	OH103455 08/28/2025	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54110000	110	21367 08/24/2025	1,700.00
AP 00038883	08/28/2025	HODGES SUPPLY CO 00000774	P2600136	OH103235 08/28/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1931330 08/13/2025	283.71
AP 00038883	08/28/2025	HODGES SUPPLY CO 00000774	P2600136	OH103236 08/28/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1931472 08/14/2025	454.96
AP 00038884	08/28/2025	HOLLAND DESK & CHAIR 00000778		OH103449 08/27/2025	REFUND - BIOFIT SEATS NOT SENT 110-261-0000-0000-000-0820-55990000	110	2660 07/01/2025	-53.64
AP 00038884	08/28/2025	HOLLAND DESK & CHAIR 00000778		OH103407 08/28/2025	BASKETBALL WINCH & INSTALL MHS 110-261-0000-0000-000-0821-54120000	110	3158 07/01/2025	2,100.00
AP 00038884	08/28/2025	HOLLAND DESK & CHAIR 00000778		OH103408 08/28/2025	BASKETBALL WINCH & INSTALL KHS 110-261-0000-0000-000-0821-54120000	110	3159 07/01/2025	2,450.00
AP 00038884	08/28/2025	HOLLAND DESK & CHAIR 00000778		OH103450 08/27/2025	BIOFIT SEAT REPLACEMENTS 110-261-0000-0000-000-0820-55990000	110	3202 08/04/2025	1,997.33
AP 00038885	08/28/2025	IMPERIAL DADE 00001265	P2600115	OH103505 08/28/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	38728541 08/20/2025	203.31

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AP 00038886	08/28/2025	JETT PUMP & VALVE LLC 00005411	P2600118	OH103112 08/28/2025	BPO FOR PUMP SERVICE AND REPAI 110-261-0000-0000-000-0821-53190000	110	26117 08/12/2025	3,681.10
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	MONSTER CAR KIT 9/PK 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	550.00
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	G CRUISER CAR KIT 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	198.75
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	BASS 1/8X1/2X24 50/PK 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	39.95
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	WIRE PRE-SHAPE LAND GEAR 50/PK 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	39.95
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	BALSA 1/8X3X36 20/PK 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	101.85
AP 00038887	08/28/2025	KELVIN LP 00000908	P2600058	OH103351 08/27/2025	SWITCH PUSH ON/OFF 1.5A 250VAC 110-127-0000-0000-082-0780-55110000	110	325630 08/13/2025	26.00
AP 00038888	08/28/2025	KSS ENTERPRISES 00000932	P2600626	OH103498 08/28/2025	12 cases of glass cleaner 110-261-0000-0000-000-0820-55990000	110	1700125 08/21/2025	173.58
AP 00038888	08/28/2025	KSS ENTERPRISES 00000932	P2600626	OH103498 08/28/2025	fuel charge 110-261-0000-0000-000-0820-55990000	110	1700125 08/21/2025	9.95
AP 00038888	08/28/2025	KSS ENTERPRISES 00000932	P2600653	OH103499 08/28/2025	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1700554 08/22/2025	436.80
AP 00038888	08/28/2025	KSS ENTERPRISES 00000932	P2600653	OH103499 08/28/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1700554 08/22/2025	9.95
AP 00038889	08/28/2025	L&W SUPPLY 00000688	P2600354	OH103298 08/28/2025	BPO FOR CEILING TILES 110-261-0000-0000-000-0821-55992000	110	1014775963001 08/04/2025	2,816.00
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2503981	OH102971 08/27/2025	LM571 - Write Wipe Word Ladder 110-331-0000-6010-010-0917-55110000	110	91550207 07/09/2025	28.49

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AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103228 08/27/2025	LL581 - Light Table Sensory Tr 110-221-0000-0000-072-0904-55100101	110	91624115 08/13/2025	94.99
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	EE984 - Watch-It-Roll Calming 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	9.49
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	AA537 - Toddler-Safe Washable 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	37.99
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	LL526 - Space-Saver Color-Chan 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	474.05
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	LC695X - Light Table Math Tray 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	37.99
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	SE741 - Tactile Liquid Letters 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	37.99
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103231 08/27/2025	TT811 - Double-Sided Magnetic 110-221-0000-0000-072-0904-55100101	110	91639073 08/14/2025	39.99
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600438	OH103456 08/27/2025	GG474 - Phonics Daily Activity 110-111-0000-0000-024-0000-55110000	110	91733716 08/20/2025	4.55
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600438	OH103456 08/27/2025	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	91733716 08/20/2025	0.72
AP 00038890	08/28/2025	LAKESHORE LEARNING 00000945	P2600528	OH103458 08/27/2025	AA890X - Toddler-Safe Light Ta 110-221-0000-0000-072-0904-55100101	110	91753769 08/21/2025	141.55
AP 00038891	08/28/2025	LAZER LINES PARKING LOT 00006049		OH103157 08/28/2025	KETTERING PARKING LOT RESTRIPE 110-261-0000-0000-000-0821-53190000	110	8826 08/18/2025	5,326.35
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600516	OH103224 08/27/2025	ASPIRE SUCCESS PARTNERSHIP BRZ 110-221-0000-3060-000-0093-53450000	110	8795855 08/13/2025	4,000.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600516	OH103224 08/27/2025	ASPIRE PROF LEARN LICENSE 2YR 110-221-0000-3060-000-0093-53450000	110	8795855 08/13/2025	2,796.00

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AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600516	OH103224 08/27/2025	ASPIRE PROF LEARN LICENSE 2YR 110-221-0000-3060-000-0093-53450000	110	8795855 08/13/2025	18,174.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-010-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-004-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-014-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-020-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-022-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-024-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-013-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-040-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-044-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-082-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-084-0093-53450000	110	CI00228568 07/12/2025	11,050.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-082-0093-53450000	110	CI00228568 07/12/2025	2,250.00

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AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-084-0093-53450000	110	CI00228568 07/12/2025	2,250.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-004-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-010-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-014-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-022-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-020-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-024-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-013-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-040-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-044-0093-53450000	110	CI00228568 07/12/2025	500.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-082-0093-53450000	110	CI00228568 07/12/2025	2,024.00
AP 00038892	08/28/2025	LEXIA LEARNING SYSTEMS 00003511	P2600517	OH103365 08/28/2025	Quote #: Q-565322-3 110-125-0000-3060-084-0093-53450000	110	CI00228568 07/12/2025	2,024.00
AP 00038893	08/28/2025	MACOMB GROUP INC (THE) 00001024	P2600061	OH103278 08/28/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	7535701 08/18/2025	411.78

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AP 00038894	08/28/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH103258 08/28/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1963801 08/14/2025	4.69
AP 00038894	08/28/2025	MAZZA AUTO PARTS INC 00001071	P2600328	OH103259 08/28/2025	Vehicle Repair Parts Only 110-271-0000-0000-000-0255-55730000	110	1965711 08/15/2025	426.95
AP 00038894	08/28/2025	MAZZA AUTO PARTS INC 00001071	P2600328	OH103260 08/28/2025	Vehicle Repair Parts Only 110-271-0000-0000-000-0255-55730000	110	1969311 08/18/2025	17.99
AP 00038894	08/28/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH103444 08/28/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1975481 08/21/2025	51.27
AP 00038894	08/28/2025	MAZZA AUTO PARTS INC 00001071	P2600139	OH103445 08/28/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1981011 08/23/2025	77.90
AP 00038895	08/28/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103237 08/28/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	50612882 08/18/2025	125.41
AP 00038895	08/28/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103238 08/28/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	50663014 08/19/2025	38.87
AP 00038895	08/28/2025	MCMASTER-CARR SUPPLY 00001083	P2600036	OH103239 08/28/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	50686857 08/19/2025	47.05
AP 00038896	08/28/2025	MHSAA 00001137		OH103199 08/28/2025	K. Schaffer CAP Training 110-293-0000-0001-087-0880-53190000	110	13991-44107 08/19/2025	60.00
AP 00038896	08/28/2025	MHSAA 00001137		OH103202 08/28/2025	J Martin Cap Training 2 110-293-0000-0001-087-0880-53190000	110	15404-66274 08/19/2025	60.00
AP 00038897	08/28/2025	MICHIANA HEALTHCARE 00002172		OH103403 08/28/2025	CPR CLASSES STAFF 220-226-0000-0001-000-0611-53190000	220	15-19877 08/25/2025	77.00
AP 00038897	08/28/2025	MICHIANA HEALTHCARE 00002172		OH103403 08/28/2025	CPR CLASSES 220-226-0000-0001-000-0612-53190000	220	15-19877 08/25/2025	33.00
AP 00038897	08/28/2025	MICHIANA HEALTHCARE 00002172		OH103403 08/28/2025	CPR CLASSES 220-226-0000-0001-000-0663-53190000	220	15-19877 08/25/2025	66.00

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AP 00038898	08/28/2025	MILLER JOHNSON 00001177		OH103401 08/28/2025	Legal Services - July 31, 2025 110-231-0000-0000-000-0231-53170000	110	2005609 08/15/2025	4,900.00
AP 00038899	08/28/2025	MILLER, KATY ANN 00002218		OH103559 08/28/2025	10 Studio Classes 8/14-8/26/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08262 08/27/2025	250.00
AP 00038900	08/28/2025	NANOS, NICOLETTE 00006042		OH103560 08/28/2025	8 Studio Classes 7/24-8/6/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08062 08/27/2025	200.00
AP 00038901	08/28/2025	NATIONAL INSURANCE 00001241		OH103496 08/28/2025	Sept. 2025 Life/AD&D 110-000-0000-0000-000-0000-24510018	110	1715303 09/01/2025	7,035.51
AP 00038901	08/28/2025	NATIONAL INSURANCE 00001241		OH103496 08/28/2025	Sept. 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1715303 09/01/2025	642.25
AP 00038901	08/28/2025	NATIONAL INSURANCE 00001241		OH103496 08/28/2025	Sept. 2025 LTD 110-000-0000-0000-000-0000-24510019	110	1715303 09/01/2025	18,133.18
AP 00038902	08/28/2025	NICHOLSON, KRISTYN 00003843		OH103558 08/28/2025	7 Studio Classes 7/18-8/22/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR08222 08/27/2025	175.00
AP 00038903	08/28/2025	NORTH ELECTRIC SUPPLY 00001270	P2600045	OH103396 08/28/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1045040 08/18/2025	95.30
AP 00038904	08/28/2025	OAKLAND COUNTY ROAD 00001485		OH103440 08/27/2025	SIGNAL MAINTENANCE JUL25 110-289-0000-0000-000-0852-57910000	110	9319 07/31/2025	142.89
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Scotch Magic Tape, Invisible, 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	31.73
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Binder Clip 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	12.52
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Heavy-Duty 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	11.32
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	9.89

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AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Ruled Index 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	1.04
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	12.51
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Paper Clips 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	9.54
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Paper Clips 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	4.76
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand Standard St 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	20.28
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Avery TrueBlock Shipping Label 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	27.85
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Multi-Use Printer 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	15.99
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Office Depot Brand General-Pur 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	35.67
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Elmers Glue Stick Classroom Pa 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	18.98
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Energizer Industrial AAA Alkal 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	7.07
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Energizer Industrial AA Alkali 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	7.68
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103501 08/28/2025	Tru-Ray Construction Paper, 5 110-111-0000-0000-020-0000-55110000	110	436367747001 08/22/2025	52.95
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103502 08/28/2025	Avery Two Pocket Folders, 8-1 110-111-0000-0000-020-0000-55110000	110	436367748001 08/23/2025	48.14

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AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103503 08/28/2025	Prang Construction Paper, 12 110-111-0000-0000-020-0000-55110000	110	436367750001 08/23/2025	45.95
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600672	OH103503 08/28/2025	Prang Construction Paper, 12 110-111-0000-0000-020-0000-55110000	110	436367750001 08/23/2025	59.45
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600688	OH103504 08/28/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-004-0000-55110000	110	437866233001 08/25/2025	196.23
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600688	OH103504 08/28/2025	Scotch Magic Tape, Invisible, 110-111-0000-0000-004-0000-55110000	110	437866233001 08/25/2025	18.99
AP 00038905	08/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2600688	OH103504 08/28/2025	Ziploc Storage Bags, 1 Gallon 110-111-0000-0000-004-0000-55110000	110	437866233001 08/25/2025	28.99
AP 00038906	08/28/2025	OVERHEAD DOOR WEST 00001340	P2600046	OH103361 08/28/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	51510 08/08/2025	480.00
AP 00038907	08/28/2025	PARROTWEAR INC 00001352		OH103346 08/28/2025	FOOTBALL - COACHES GEAR 290-296-6149-0000-086-0086-57921000	290	P2500107 08/22/2025	1,080.00
AP 00038907	08/28/2025	PARROTWEAR INC 00001352		OH103345 08/28/2025	Kett Football Heartbeat Tees 290-296-6149-0000-086-0086-57921000	290	P2500108 08/22/2025	339.60
AP 00038908	08/28/2025	POMP'S TIRE SERVICE 00005122	P2600357	OH103271 08/28/2025	Tires 110-271-0000-0000-000-0255-55720000	110	2210029127 08/15/2025	3,637.68
AP 00038909	08/28/2025	POWER VAC OF MICHIGAN 00003148	P2600285	OH103363 08/28/2025	BPO FOR CATCH BASIN CLEAN OUTS 110-261-0000-0000-000-0821-53190000	110	42129942 07/22/2025	2,504.00
AP 00038910	08/28/2025	PRAIRIE FARMS DAIRY INC 00004284	P2600238	OH103547 08/28/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FSSRC082925 08/29/2025	4,326.75
AP 00038911	08/28/2025	PROTRAININGS LLC 00005772		OH103197 08/28/2025	Protraining CPR/AED COACH CERT 110-293-0000-0001-086-0880-53190000	110	08012025171 08/19/2025	439.45
AP 00038912	08/28/2025	RIFTON EQUIPMENT AND 00001476	P2600555	OH103446 08/27/2025	SMALL ACTIVITY CHAIR 220-226-0000-0001-000-0611-56410000	220	F4M961 08/21/2025	4,211.25

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AP 00038912	08/28/2025	RIFTON EQUIPMENT AND 00001476	P2600555	OH103446 08/27/2025	MEDIUM ACTIVITY CHAIR 220-226-0000-0001-000-0611-56410000	220	F4M961 08/21/2025	4,788.75
AP 00038913	08/28/2025	RL DEPPMANN COMPANY 00001444	P2600147	OH103487 08/28/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV31109 08/21/2025	1,026.45
AP 00038914	08/28/2025	SCHINDLER ELEVATOR CORP 00001550	P2600190	OH103402 08/28/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	4607206493 08/20/2025	4,500.51
AP 00038914	08/28/2025	SCHINDLER ELEVATOR CORP 00001550	P2600190	OH103482 08/28/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	4623202971 08/25/2025	3,229.55
AP 00038914	08/28/2025	SCHINDLER ELEVATOR CORP 00001550	P2600190	OH103404 08/28/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7154223345 08/05/2025	1,577.15
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103377 08/27/2025	Crayola Crayons, 16Box, 8 Boxe 110-111-0000-0000-044-0000-55110000	110	6039777640 08/15/2025	81.92
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Staples 1-Subject Notebooks, 8 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	134.64
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Staples Wide Ruled Filler Pape 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	101.03
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	First Aid Only 1" x 3" Fabric 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	362.88
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	26.10
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	38.18
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	25.44
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Expo Low Odor Tank Dry Erase M 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	41.40

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	41.98
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Staples Medium Binder Clips, 0 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	7.43
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	19.98
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Oxford Twin Pocket Portfolio w 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	52.20
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Oxford Twin Fastener Folders, 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	52.20
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103379 08/28/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-014-0000-55110000	110	6039777642 08/15/2025	9.99
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600476	OH103380 08/27/2025	Staples Wide Ruled Filler Pape 110-111-0000-0000-014-0000-55110000	110	6039777643 08/15/2025	-101.03
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600492	OH103381 08/27/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-020-0000-55110000	110	6039777645 08/15/2025	490.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Expo Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	22.09
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples Remarx Dry Erase Marke 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	19.99
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	20.99
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	21.58
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	21.58

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples DuraMark Permanent Mar 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	11.29
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples DuraMark Tank Permanen 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	11.98
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Avery HI-LITER The Original Ta 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	16.05
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Elmer's All Purpose School Glu 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	21.52
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	6.00
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	8.74
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	BIC Cristal Ballpoint Pens, Me 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	4.70
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Ticonderoga The World's Best P 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	19.15
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples Standard Staples, 14" 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	9.12
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Fellowes 12" Plastic Binding S 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	23.96
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Fellowes 38" Plastic Binding S 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	17.08
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples 3" x 5" Index Cards, L 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	10.47
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103382 08/27/2025	Staples Invisible Tape, 075" x 110-111-0000-0000-022-0000-55110000	110	6039777646 08/15/2025	13.42

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600474	OH103383 08/28/2025	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-014-0000-55110000	110	6039777647 08/15/2025	1,409.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600474	OH103383 08/28/2025	Staples Copy Paper, 11" x 17", 110-111-0000-0000-014-0000-55110000	110	6039777647 08/15/2025	110.24
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103384 08/27/2025	TRU RED Durable Dry Erase Eras 110-111-0000-0000-022-0000-55110000	110	6039777648 08/15/2025	10.50
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600491	OH103384 08/27/2025	Staples 4" x 6" Index Cards, L 110-111-0000-0000-022-0000-55110000	110	6039777648 08/15/2025	7.51
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600440	OH103385 08/27/2025	True Clear Purified Water, 169 110-232-0000-0000-000-0232-57911000	110	6039777649 08/15/2025	66.48
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	535.20
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Wide Ruled Filler Pape 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	30.00
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Crayola Colored Pencils, Assor 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	15.80
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Crayola Kid's Markers, Broad L 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	27.00
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Scotch Magic Invisible Clear T 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	79.08
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Kraft Clasp & Moistena 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	63.40
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Scotch Sure Start Packing Tape 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	33.24
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	11.22

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Correction Tape, White 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	51.20
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Low Odor Tank Dry Erase M 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	51.75
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	95.45
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	65.25
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	63.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Low Odor Dry Erase Marker 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	64.95
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Dry Erase Markers, Fine T 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	53.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Expo Dry Erase Markers, Fine T 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	53.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	41.98
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Sharpie Permanent Markers, Ult 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	45.44
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	25.29
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	23.99
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	BIC Round Stic Grip Xtra Comfo 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	61.50

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth Jumbo Paper Cli 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	40.25
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth Paper Clips, Si 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	31.60
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Standard Staples, 14" 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	54.15
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Post-it Notes, 3" x 3", Canary 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	154.50
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Post-it Notes, 1 38" x 1 78", 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	15.20
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples QuickStrip EasyClose S 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	49.92
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Book Rings, 1", Silver 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	15.94
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	25.10
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Elmer's All Purpose School Jum 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	62.94
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Avery Hi-Liter Desk Style High 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	26.85
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Avery Hi-Liter Tank Highlighte 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	26.70
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Avery Hi-Liter Tank Highlighte 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	26.85
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	49.95

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	49.95
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	49.95
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	49.95
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	56.65
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	Staples 3" x 5" Index Cards, B 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	6.12
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103386 08/27/2025	PURELL Advanced 70% Alcohol Ge 110-111-0000-0000-044-0000-55110000	110	6039777650 08/15/2025	75.49
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	379.90
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Neenah Paper Neenah Bright Whi 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	86.80
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Expo Dry Erase Markers, Chisel 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	44.58
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Paper Mate Pink Pearl Erasers, 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	16.88
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	20.99
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	21.58
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Sharpie Permanent Markers, Ult 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	22.72

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AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103388 08/27/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-013-0000-55110000	110	6039777652 08/15/2025	7.55
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600500	OH103389 08/27/2025	EXPO Tank Dry Erase Markers, C 110-111-0000-0000-013-0000-55110000	110	6039777653 08/15/2025	60.58
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103391 08/27/2025	TRU RED Durable Dry Erase Eras 110-111-0000-0000-044-0000-55110000	110	6039777655 08/15/2025	85.74
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600505	OH103392 08/27/2025	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	6039777656 08/15/2025	73.25
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600537	OH103393 08/28/2025	Staples Wide Ruled Filler Pape 110-111-0000-0000-014-0000-55110000	110	6039777657 08/15/2025	101.03
AP 00038915	08/28/2025	STAPLES BUSINESS 00001678	P2600557	OH103394 08/28/2025	Staples 1-Subject Composition 110-111-0000-0000-014-0000-55110000	110	6039777658 08/15/2025	38.88
AP 00038916	08/28/2025	STATE OF MICHIGAN 00001682		OH103511 08/28/2025	SET FUND LEVY ON 2024 WKR COMP 110-252-0000-0000-000-0851-52840000	110	MIDEPTLEO20 08/27/2025	1,297.68
AP 00038917	08/28/2025	THERMALNETICS INC 00001769		OH103462 08/28/2025	KMS ROOM 9 SENSOR FAIL 220-261-0000-0001-000-0611-54110000	220	BCPSINV03923 07/31/2025	275.84
AP 00038917	08/28/2025	THERMALNETICS INC 00001769		OH103462 08/28/2025	KMS ROOM 9 SENSOR FAIL 220-261-0000-0001-000-0612-54110000	220	BCPSINV03923 07/31/2025	275.83
AP 00038917	08/28/2025	THERMALNETICS INC 00001769		OH103462 08/28/2025	KMS ROOM 9 SENSOR FAIL 220-261-0000-0001-000-0663-54110000	220	BCPSINV03923 07/31/2025	275.83
AP 00038917	08/28/2025	THERMALNETICS INC 00001769	P2600196	OH103459 08/28/2025	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03947 08/07/2025	1,000.00
AP 00038918	08/28/2025	TODOROFF BROTHERS 00001792		OH103320 08/28/2025	HOUGHTON SYSTEMS CLEANED 110-261-0000-0000-000-0821-53190000	110	MAINT081425 08/14/2025	5,685.00
AP 00038919	08/28/2025	UNIFIRST CORPORATION 00001845	P2600334	OH103269 08/28/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390397397 08/15/2025	133.18

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AP 00038919	08/28/2025	UNIFIRST CORPORATION 00001845	P2600473	OH103270 08/28/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390397401 08/15/2025	148.67
AP 00038919	08/28/2025	UNIFIRST CORPORATION 00001845	P2600334	OH103515 08/28/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390399004 08/22/2025	133.18
AP 00038920	08/28/2025	UNIQUE IMAGE STUDIO OF 00001846		OH103448 08/28/2025	VOLLEYBALL BANNER 290-296-6155-0000-086-0086-57921000	290	131801 08/26/2025	200.00
AP 00038921	08/28/2025	UNIVERSITY OF OREGON 00001858		OH103375 08/28/2025	PBIS SWISS TRACKING SYSTEM 220-122-1400-0001-072-0663-53450000	220	INV00080799 09/01/2025	400.00
AP 00038922	08/28/2025	US SPECIALTY COATINGS 00003614	P2600205	OH103362 08/28/2025	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	276545 08/12/2025	2,015.19
AP 00038923	08/28/2025	WAYNE STATE UNIVERSITY 00001953		OH103486 08/28/2025	GYO Fall Tuition - A. Scolaro 110-283-0000-4450-000-0445-53120000	110	GYOFALL25AS 08/04/2025	9,849.00
AP 00038923	08/28/2025	WAYNE STATE UNIVERSITY 00001953		OH103485 08/28/2025	GYO Fall Tuition - T Greenwood 110-221-0000-4450-000-0445-53120000	110	GYOFALL25TG 08/04/2025	15,592.16
AP 00038924	08/28/2025	ZEP SALES AND SERVICE 00002035	P2600281	OH103261 08/28/2025	Chemical Clean Up 110-271-0000-0000-000-0255-55994000	110	9011620193 08/14/2025	740.15
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102814 08/07/2025	KETT HS AUDITORIUM IMPROVEMENT 442-453-0000-0000-086-0071-53190710	442	22524 07/31/2025	2,056.73
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102831 08/07/2025	MOTT HS SITE IMPROVEMENTS 442-453-0000-0000-087-0071-53190710	442	22525 07/31/2025	7,330.61
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102833 08/07/2025	MOTT HS AUDITORIUM IMPROVEMENT 442-453-0000-0000-087-0071-53190710	442	22526 07/31/2025	3,346.73
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102835 08/07/2025	TRANSPORTATION BLDG REMODEL 442-453-0000-0000-068-0071-53190710	442	22527 07/31/2025	3,488.98
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102837 08/07/2025	BEAUMONT MEDIA REMODEL 442-453-0000-0000-004-0071-53190710	442	22528 07/31/2025	3,895.80

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B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102839 08/07/2025	COOLEY MEDIA REMODEL 442-453-0000-0000-010-0071-53190710	442	22529 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102841 08/07/2025	DONELSON MEDIA REMODEL 442-453-0000-0000-014-0071-53190710	442	22530 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102843 08/07/2025	GRAYSON MEDIA REMODEL 442-453-0000-0000-020-0071-53190710	442	22531 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102845 08/07/2025	HAVILAND MEDIA REMODEL 442-453-0000-0000-022-0071-53190710	442	22532 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102847 08/07/2025	HOUGHTON MEDIA REMODEL 442-453-0000-0000-024-0071-53190710	442	22533 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102849 08/07/2025	KNUDSEN MEDIA REMODEL 442-453-0000-0000-013-0071-53190710	442	22534 07/31/2025	3,917.50
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102851 08/07/2025	RIVERSIDE MEDIA REMODEL 442-453-0000-0000-040-0071-53190710	442	22535 07/31/2025	3,917.50
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102853 08/07/2025	SCHOOLCRAFT MEDIA REMODEL 442-453-0000-0000-044-0071-53190710	442	22536 07/31/2025	3,895.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102855 08/07/2025	PIERCE REMODELING 442-453-0000-0000-084-0071-53190710	442	22537 07/31/2025	4,127.53
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102856 08/07/2025	PIERCE MEDIA REMODEL 442-453-0000-0000-084-0071-53190710	442	22538 07/31/2025	1,996.50
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102860 08/07/2025	MASON REMODELING 442-453-0000-0000-082-0071-53190710	442	22539 07/31/2025	1,142.18
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102862 08/07/2025	MASON MEDIA REMODEL 442-453-0000-0000-082-0071-53190710	442	22540 07/31/2025	1,960.80
B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102864 08/07/2025	MOTT PAC AUDIO IMPROVEMENTS 442-453-0000-0000-087-0071-53190710	442	22541 07/31/2025	4,152.49

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B2 00200362	08/07/2025	FRENCH ASSOCIATES INC 00000624		OH102864 08/07/2025	KETT PAC AUDIO IMPROVEMENTS 442-453-0000-0000-086-0071-53190710	442	22541 07/31/2025	4,152.49
B2 00200363	08/14/2025	SIGNARAMA 00004485		OH103040 08/14/2025	MASON SIGNAGE 442-456-0000-0000-082-0071-56220710	442	INV22257 08/12/2025	3,923.05
B2 00200364	08/14/2025	SOIL & MATERIALS 00001633	P2501933	OH103073 08/14/2025	2025 MOTT ROOF REPLACEMENT CON 442-456-0000-0000-087-0071-56220713	442	165204 08/06/2025	5,800.00
B2 00200365	08/21/2025	ALLINGHAM CORPORATION 00003539		OH103006 08/21/2025	RIVERSIDE TRUCK CRANE & OPR 442-456-0000-0000-040-0071-56220710	442	260389 07/18/2025	5,283.60
B2 00200366	08/28/2025	KIEFT ENGINEERING 00000911		OH103495 08/28/2025	SCHOOLCRAFT TOPO SURVEY 442-452-0000-0000-044-0071-56310711	442	2022523 08/21/2025	745.00
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-013-0071-56420710	442	INV21536 07/01/2025	1,272.36
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-014-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-020-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-022-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-024-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-040-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-044-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-046-0071-56420710	442	INV21536 07/01/2025	4,935.85

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B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-072-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-082-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-084-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-085-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-086-0071-56420710	442	INV21536 07/01/2025	4,935.85
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-087-0071-56420710	442	INV21536 07/01/2025	777.57
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 442-459-0000-0000-084-0071-56420710	442	INV21536 07/01/2025	1,752.07
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 442-459-0000-0000-085-0071-56420710	442	INV21536 07/01/2025	1,752.07
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 442-459-0000-0000-086-0071-56420710	442	INV21536 07/01/2025	1,752.07
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 442-459-0000-0000-087-0071-56420710	442	INV21536 07/01/2025	1,752.18
B2 00200367	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Upgrade from 256GB SSD to 512G 442-459-0000-0000-087-0071-56420710	442	INV21632 07/01/2025	4,142.88
B3 00203855	08/14/2025	BILLS PLUMBING SEWER & 00000203	P2600097	OH102611 08/14/2025	BPO FOR PLUMBING REPAIRS 443-456-0000-0000-087-0071-56220710	443	10706 07/08/2025	7,130.51
B3 00203856	08/21/2025	HODGES SUPPLY CO 00000774		OH103156 08/21/2025	RIVERSIDE WATERHEATER PARTS 443-456-0000-0000-040-0071-56450710	443	1930168 08/04/2025	175.33

Waterford School District
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Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B3 00203856	08/21/2025	HODGES SUPPLY CO 00000774		OH103153 08/21/2025	RIVERSIDE WATERHEATER 443-456-0000-0000-040-0071-56450710	443	1930310 08/05/2025	6,113.97
B3 00203857	08/21/2025	TESTING ENGINEERS & 00001744		OH103307 08/21/2025	PIERCE MS PROJECT 2504A 443-452-0000-0000-084-0071-56310711	443	159240 07/31/2025	940.00
B3 00203858	08/21/2025	TRUST THERMAL 00001824		OH103158 08/21/2025	PIERCE ASBESTOS REMOVE & DISPO 443-456-0000-0000-084-0071-56220710	443	6260 07/09/2025	67,500.00
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-014-0071-56420710	443	INV21536 07/01/2025	7,649.67
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-020-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-022-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-024-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-040-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-044-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-046-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-072-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-082-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-084-0071-56420710	443	INV21536 07/01/2025	30,040.59

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2025 TO 8/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-085-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-086-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-087-0071-56420710	443	INV21536 07/01/2025	30,040.59
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Quote 017723 443-459-0000-0000-013-0071-56420710	443	INV21536 07/01/2025	4,826.25
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-024-0071-56420710	443	INV21536 07/01/2025	857.23
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-040-0071-56420710	443	INV21536 07/01/2025	1,752.07
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-044-0071-56420710	443	INV21536 07/01/2025	1,752.07
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-046-0071-56420710	443	INV21536 07/01/2025	1,752.07
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-072-0071-56420710	443	INV21536 07/01/2025	1,752.07
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103369 08/27/2025	Dell Essential 22" Display - E 443-459-0000-0000-082-0071-56420710	443	INV21536 07/01/2025	1,752.07
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Quote 017723 443-459-0000-0000-013-0071-56420710	443	INV21632 07/01/2025	25,214.40
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell Pro 14: Intel Core 5-12OU 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	5,304.50
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell Pro 14: Intel Core 5-12OU 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	5,304.50

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Upgrade from 8GB to 16GB RAM 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	923.30
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Upgrade from 8GB to 16GB RAM 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	923.30
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Upgrade from 256GB to 512GB SS 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	1,188.00
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Upgrade from 256GB to 512GB SS 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	1,188.00
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell (manufacturer's) warranty 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	522.50
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell (manufacturer's) warranty 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	522.50
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell 3YR Accidental Damage Pro 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	764.50
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell 3YR Accidental Damage Pro 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	764.50
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell Precision 3460 SFF: Intel 443-459-0000-0000-086-0071-56420710	443	INV21632 07/01/2025	14,796.40
B3 00203859	08/28/2025	PEOPLE DRIVEN 00005609	P2503649	OH103370 08/27/2025	Dell Precision 3460 SFF: Intel 443-459-0000-0000-087-0071-56420710	443	INV21632 07/01/2025	14,796.40
EP 10002055	08/07/2025	US OMNI 00001317		OH102865 08/07/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08082 08/08/2025	64,146.51
EP 10002055	08/07/2025	US OMNI 00001317		OH102865 08/07/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08082 08/08/2025	12,703.47
EP 10002055	08/07/2025	US OMNI 00001317		OH102865 08/07/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08082 08/08/2025	6,339.51

Waterford School District
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Check Date From 8/1/2025 TO 8/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 10002055	08/07/2025	US OMNI 00001317		OH102865 08/07/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08082 08/08/2025	1,350.00
EP 10002055	08/07/2025	US OMNI 00001317		OH102865 08/07/2025	ER 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08082 08/08/2025	331.79
EP 10002056	08/07/2025	VAN EERDEN FOODSERVICE 00001876	P2600008	OH102802 08/07/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS080825 08/08/2025	1,616.36
EP 10002056	08/07/2025	VAN EERDEN FOODSERVICE 00001876	P2600007	OH102803 08/07/2025	2025-2026 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF080825 08/08/2025	100.39
EP 10002056	08/07/2025	VAN EERDEN FOODSERVICE 00001876	P2600005	OH102804 08/07/2025	2025-2026 SFSP BPO - NON FOOD 250-297-0000-8580-000-0254-55640000	250	FSNFSP080825 08/08/2025	30.73
EP 10002056	08/07/2025	VAN EERDEN FOODSERVICE 00001876	P2600004	OH102805 08/07/2025	2025-2026 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FSSP080825 08/08/2025	954.58
EP 10002057	08/14/2025	VAN EERDEN FOODSERVICE 00001876	P2600008	OH103020 08/14/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS081525 08/15/2025	362.44
EP 10002057	08/14/2025	VAN EERDEN FOODSERVICE 00001876	P2600007	OH103021 08/14/2025	2025-2026 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF081525 08/15/2025	107.43
EP 10002058	08/21/2025	MEADOWBROOK INC 00001086		OH103257 08/21/2025	July 2025 WC Check Register 110-000-0000-0000-000-0000-24510020	110	CLAIMS073125 08/19/2025	22,766.60
EP 10002059	08/21/2025	US OMNI 00001317		OH103334 08/21/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08222 08/22/2025	61,124.01
EP 10002059	08/21/2025	US OMNI 00001317		OH103334 08/21/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08222 08/22/2025	12,503.47
EP 10002059	08/21/2025	US OMNI 00001317		OH103334 08/21/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08222 08/22/2025	6,917.51
EP 10002059	08/21/2025	US OMNI 00001317		OH103334 08/21/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08222 08/22/2025	1,350.00

Waterford School District
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EP 10002059	08/21/2025	US OMNI 00001317		OH103334 08/21/2025	ER 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL08222 08/22/2025	331.79
EP 10002060	08/21/2025	VAN EERDEN FOODSERVICE 00001876	P2600008	OH103241 08/21/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS082225 08/22/2025	949.38
EP 10002061	08/22/2025	CMS ERM MICHIGAN LLC 00005808		OH103343 08/22/2025	ELECTRICITY JULY 2025 110-261-0000-0000-000-0825-55520000	110	204JUL25EFT 07/31/2025	119,190.17
EP 10002061	08/22/2025	CMS ERM MICHIGAN LLC 00005808		OH103343 08/22/2025	ELECTRICITY JUNE 2025 110-261-0000-0000-000-0825-55520000	110	204JUL25EFT 07/31/2025	17,274.27
EP 10002062	08/28/2025	VAN EERDEN FOODSERVICE 00001876	P2600008	OH103461 08/28/2025	2025-2026 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS082925 08/29/2025	59,351.70
EP 10002062	08/28/2025	VAN EERDEN FOODSERVICE 00001876	P2600007	OH103460 08/28/2025	2025-2026 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF082925 08/29/2025	5,979.62

Total # of Checks: **280** **Grand Total:** **4,090,426.44**

End of Report

Fund Total:

110	GENERAL FUND	3,231,500.80
220	SPECIAL ED CENTER PROGRAM	18,182.70
230	COMMUNITY SERVICE FUND	10,750.60
250	FOOD SERVICE FUND	104,034.88
290	STUDENT/SCHOOL ACTIVITY FUND	32,260.58
442	2020 SERIES II CAP X	157,043.69
443	2020 SERIES III	536,653.19
		4,090,426.44

Waterford School District
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APPROVED BY BOARD OF EDUCATION

PRESIDENT _______________ DATE _______________

SECRETARY _______________ DATE _______________

Account Statement

Posting Date: 08/01/2025 - 08/31/2025

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

Transaction Date	Posting Date	Description	Address	Amount
08/12/2025	08/14/2025	GFS STORE #0942	WATERFORD MI USA	98.78
08/19/2025	08/20/2025	KROGER #620	CLARKSTON MI USA	34.61
08/19/2025	08/20/2025	WAL-MART #2700	WHITE LAKE MI USA	80.58
			Total Amount:	**213.97**

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

08/07/2025	08/07/2025	EZCATER SUBWAY	8004881803 MA USA	630.19
08/04/2025	08/07/2025	GREEN LANTERN PIZZA	WATERFORD MI USA	128.99
08/05/2025	08/08/2025	GFS STORE #0942	WATERFORD MI USA	256.78
08/10/2025	08/11/2025	PODS	8007767637 FL USA	163.24
08/18/2025	08/19/2025	ATHLETIC.NET	SHERWOOD OR USA	135.00
08/20/2025	08/20/2025	AMAZON.COM PG89N0RY3	AMZN.COM/BILL WA USA	159.68
08/28/2025	08/29/2025	MHSAA	EAST LANSING MI USA	360.00
			Total Amount:	**1,833.88**

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

08/05/2025	08/06/2025	HERSHEY CREAMERY COMPA	HARRISBURG PA USA	283.20
08/15/2025	08/18/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	130.75
08/21/2025	08/22/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	276.75
			Total Amount:	**690.70**

WATERFORD SCHOOL DIST-Card 18

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

08/09/2025	08/11/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	759.90
08/12/2025	08/13/2025	ENROLLSY	ALPINE UT USA	204.77
08/13/2025	08/14/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
08/13/2025	08/14/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
08/20/2025	08/21/2025	IDENTOGO - MI FINGERPR	855-226-2937 MA USA	65.50
			Total Amount:	**2,990.17**

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

08/26/2025	08/28/2025	SIGNARAMA OF NOVI	WIXOM MI USA	96.22
			Total Amount:	**96.22**

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

08/13/2025	08/14/2025	PANERA BREAD #600750 P	WATERFORD MI USA	48.30
08/12/2025	08/14/2025	GUIDO S - WATERFORD	WATERFORD MI USA	224.41
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	600.00
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	500.00
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	200.00
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	600.00
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	800.00
08/25/2025	08/26/2025	MEIJER # 053	WATERFORD MI USA	300.00
08/27/2025	08/28/2025	DUNHAMS 009	WATERFORD MI USA	1,400.00
08/27/2025	08/28/2025	DUNHAMS 009	WATERFORD MI USA	(200.00)
08/27/2025	08/28/2025	DUNHAMS 009	WATERFORD MI USA	200.00
			Total Amount:	**4,672.71**

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

07/31/2025	08/01/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
08/01/2025	08/04/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
08/05/2025	08/06/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00

08/05/2025	08/06/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
08/13/2025	08/14/2025	SQ CUSTARD COURNER CR	WATERFORD MI USA	124.66
08/27/2025	08/28/2025	GRAYS SUGA SHACK	LAKE ANGELUS MI USA	220.80
			Total Amount:	**421.46**

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

08/22/2025	08/22/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	104.45
			Total Amount:	**104.45**

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

08/15/2025	08/18/2025	KROGER #759	WHITE LAKE MI USA	11.98
08/18/2025	08/19/2025	JIMMY JOHNS 771	WATERFORD MI USA	10.90
08/19/2025	08/19/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	908.80
08/22/2025	08/25/2025	MEIJER # 227	WHITE LAKE MI USA	235.20
08/26/2025	08/27/2025	TROPICAL SMOOTHIE CAFE	WATERFORD MI USA	43.08
08/27/2025	08/28/2025	MEIJER # 053	WATERFORD MI USA	122.83
08/27/2025	08/29/2025	MEIJER STORE #053	PONTIAC MI USA	(6.46)
08/28/2025	08/29/2025	TLF THRIFTY FLORIST	PONTIAC MI USA	168.87
			Total Amount:	**1,495.20**

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

08/18/2025	08/19/2025	MEIJER # 053	WATERFORD MI USA	259.61
			Total Amount:	**259.61**

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

08/21/2025	08/22/2025	STICKER MULE	AMSTERDAM NY USA	208.00
			Total Amount:	**208.00**

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

08/14/2025	08/15/2025	PARAMOUNT GRAPHIX	ORTONVILLE MI USA	650.00
			Total Amount:	**650.00**

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

08/11/2025	08/12/2025	PLAYBILLONLINE	WOODSIDE NY USA	39.95
			Total Amount:	**39.95**

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

08/19/2025	08/20/2025	MYLOCKER.COM LLC	8778983366 MI USA	591.86
08/18/2025	08/20/2025	ABSOPURE WATER COMPANY	PLYMOUTH MI USA	172.75
			Total Amount:	**764.61**

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

08/12/2025	08/13/2025	DOLLARTREE	WATERFORD MI USA	21.20
08/18/2025	08/19/2025	STK SHUTTERSTOCK	8666633954 NY USA	29.00
08/19/2025	08/20/2025	DOLLAR TREE	WATERFORD MI USA	29.15
08/20/2025	08/21/2025	KROGER #675	WATERFORD MI USA	45.54
			Total Amount:	**124.89**

WATERFORD SCHOOL DIST-Card 27
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

08/28/2025	08/29/2025	COMMUNICATION MATRIX	PORTLAND OR USA	150.00
			Total Amount:	**150.00**

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

08/01/2025	08/04/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	18.01
08/14/2025	08/14/2025	JERRY'S ARTARAMA	800-827-8478 NC USA	104.29
			Total Amount:	**122.30**

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

07/31/2025	08/01/2025	EASYKEYS.COM	CHARLOTTE NC USA	18.80
08/19/2025	08/20/2025	KROGER #675	WATERFORD MI USA	40.33
08/22/2025	08/22/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	57.21
08/21/2025	08/22/2025	PETES OVEN	WATERFORD MI USA	43.50
			Total Amount:	**159.84**

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

08/10/2025	08/11/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	159.90
			Total Amount:	**159.90**

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

08/12/2025	08/13/2025	MASB	5173275900 MI USA	125.00
08/18/2025	08/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	16.99
08/21/2025	08/22/2025	EB 2025 WATERFORD TOW	8014137200 CA USA	57.04
08/28/2025	08/29/2025	MASB	5173275900 MI USA	1,065.00
			Total Amount:	**1,264.03**

WATERFORD SCHOOL DIST-Card 4
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

08/26/2025	08/27/2025	MICHIGAN S VA	WINCHESTER VA USA	225.00
			Total Amount:	**225.00**

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

08/21/2025	08/25/2025	THE LOONEY BAKER	HIGHLAND MI USA	30.00
			Total Amount:	**30.00**

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

08/05/2025	08/06/2025	FACEBK S4XCLWU6U2	MENLO PARK CA USA	40.48
08/05/2025	08/06/2025	FACEBK HB6CGX87U2	MENLO PARK CA USA	7.04
08/05/2025	08/06/2025	SQ SIGN GYPSIES LN OA	GOSQ.COM MI USA	130.00
08/13/2025	08/14/2025	FSP NAT SCHOOL PUBLIC	ROCKVILLE MD USA	295.00
08/12/2025	08/14/2025	MICHIGAN ASSOCIATION O	LANSING MI USA	400.00
08/12/2025	08/14/2025	MICHIGAN ASSOCIATION O	LANSING MI USA	400.00
08/13/2025	08/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	110.00
08/20/2025	08/21/2025	REV.COM	8883690701 TX USA	3.39
			Total Amount:	**1,385.91**

WATERFORD SCHOOL DIST-Card 40
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

08/25/2025	08/26/2025	IN VOGO NA, INC.	844-8655376 NY USA	105.00
08/27/2025	08/28/2025	IN VOGO NA, INC.	844-8655376 NY USA	489.00
			Total Amount:	**594.00**

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

08/08/2025	08/11/2025	SAMS CLUB #4778	AUBURN HILLS MI USA	228.28
08/21/2025	08/22/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
			Total Amount:	**397.77**

WATERFORD SCHOOL DIST-Card 10

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

08/11/2025	08/12/2025	PODS	8007767637 FL USA	298.24
08/13/2025	08/14/2025	SQ MICHIGAN LIGHTING	GOSQ.COM MI USA	2,542.00
08/15/2025	08/18/2025	PODS	8007767637 FL USA	157.88
08/18/2025	08/19/2025	PODS	8007767637 FL USA	179.00
08/22/2025	08/25/2025	GEMPLERS	JANESVILLE WI USA	152.95
			Total Amount:	**3,330.07**

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

08/17/2025	08/19/2025	SAMSCLUB.COM	888-746-7726 AR USA	138.00
08/23/2025	08/25/2025	SAMS CLUB RENEWAL	AUBURN HILLS MI USA	155.00
			Total Amount:	**293.00**

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

08/12/2025	08/13/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
			Total Amount:	**169.49**

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

08/25/2025	08/27/2025	MICHIGAN SCHOOL BUSINE	LANSING MI USA	150.00
			Total Amount:	**150.00**

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

08/25/2025	08/25/2025	AUTO PAYMENT DEDUCTION		22,997.13
08/29/2025	08/29/2025	COMBINED PURCHASE FEE		8.80
			Total Amount:	**23,005.93**