

**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
Check Date From 2/1/2022 TO 2/28/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001799	02/10/2022	MEADOWBROOK INC 00001086	OH050129 02/10/2022	Meadowbrook Claims 1/16-1/31 110-252-0000-0000-000-0851-52840000	110	CLAIMS 02/01/2022	8,450.04
EP 00001800	02/10/2022	US OMNI 00001317	OH050433 02/10/2022	403b 110-000-0000-0000-000-0000-24510032	110	PAY02112022 02/10/2022	65,530.40
EP 00001800	02/10/2022	US OMNI 00001317	OH050433 02/10/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY02112022 02/10/2022	14,231.91
EP 00001801	02/17/2022	MEADOWBROOK INC 00001086	OH050891 02/17/2022	Meadowbrook Claims Invoice 110-252-0000-0000-000-0851-52840000	110	CLAIMS020120 02/16/2022	5,342.19
EP 00001802	02/24/2022	US OMNI 00001317	OH051286 02/24/2022	403b 110-000-0000-0000-000-0000-24510032	110	PAY02252022 02/24/2022	67,042.41
EP 00001802	02/24/2022	US OMNI 00001317	OH051286 02/24/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY02252022 02/24/2022	14,231.91
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050196 02/07/2022	Amazon Basics 4 x 6-Inch Ruled 110-241-0000-0000-004-0000-55910000	110	11KQKYHP3FN 01/25/2022	7.30
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050196 02/07/2022	Amazon Brand - Solimo Snack St 110-241-0000-0000-004-0000-55910000	110	11KQKYHP3FN 01/25/2022	14.38
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050196 02/07/2022	Exact Index Cardstock, 8.5" x 110-241-0000-0000-004-0000-55910000	110	11KQKYHP3FN 01/25/2022	31.29
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050187 02/07/2022	The Hydrologic Cycle Explained 110-125-0000-6160-071-0920-55110000	110	16LDLJ6W1GQ 01/19/2022	14.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050208 02/07/2022	INOVART Wide Notch Cardboard W 110-127-0000-0000-086-0533-55110000	110	191XP4T77FFD 01/24/2022	33.42
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050191 02/07/2022	Member's Mark Bath Cup, 5 oz. 110-118-0000-7230-046-0950-55110010	110	19CLJLCL1T93 01/28/2022	316.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050191 02/07/2022	Tork White Beverage Napkin, 1/ 110-118-0000-7230-046-0950-55110010	110	19CLJLCL1T93 01/28/2022	31.02

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050210 02/07/2022	OFFICE SUPPLIES 110-241-0000-0000-087-0000-55910000	110	19XX6176GGH 01/18/2022	276.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050192 02/07/2022	Lasko 5586 Digital Ceramic Tow 110-252-0000-0000-000-0252-55910000	110	1CK3JVXQ7KP 01/29/2022	63.72
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050199 02/07/2022	BalanceFrom BFGR01PK AllPurpos 110-122-0000-8020-086-0669-55110000	110	1D3DCC9MDHJ 01/31/2022	208.38
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049013 02/07/2022	Advanced Graphics Buddy The El 110-111-0000-0000-044-0000-55110000	110	1FD46119VP6X 11/21/2021	46.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049013 02/07/2022	Advanced Graphics Elf Life Siz 110-111-0000-0000-044-0000-55110000	110	1FD46119VP6X 11/21/2021	46.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050193 02/07/2022	Realspace - Chair - Winsley Le 250-297-0000-3100-000-0021-55910000	250	1GJNJT3HL6R4 01/30/2022	199.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050193 02/07/2022	Ergonomic Mouse, LEKVEY Vertic 250-297-0000-3100-000-0021-55910000	250	1GJNJT3HL6R4 01/30/2022	24.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050176 02/07/2022	TIME TIMER 12 inch Visual Time 220-122-1400-0001-072-0663-55110000	220	1GJNJT3HLD3G 01/20/2022	-29.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050205 02/07/2022	EXPO Low Odor Fine Tip Dry Era 110-118-0000-3400-046-0956-55110000	110	1GT4H4Q47N1 01/28/2022	17.86
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050205 02/07/2022	Strenco 1 Inch Self Adhesive H 110-118-0000-3400-046-0956-55110000	110	1GT4H4Q47N1 01/28/2022	15.44
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050205 02/07/2022	EXPO 1927526 Low-Odor Dry Eras 110-118-0000-3400-046-0956-55110000	110	1GT4H4Q47N1 01/28/2022	42.74
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050205 02/07/2022	Secura 60-Minute Visual Countd 110-118-0000-3400-046-0956-55110000	110	1GT4H4Q47N1 01/28/2022	37.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050198 02/07/2022	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110000	110	1GW3YTNX3L 01/31/2022	145.95

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050012 02/04/2022	Swingline Desktop Hole Punch, 110-266-0000-0000-000-0822-55910000	110	1GXRWX9R1L 01/09/2022	8.33
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050012 02/04/2022	SanDisk Ultra SDSQUNS-032G-GN3 110-266-0000-0000-000-0822-55910000	110	1GXRWX9R1L 01/09/2022	14.90
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050012 02/04/2022	Oxford Two-Pocket Folders w/Fa 110-266-0000-0000-000-0822-55910000	110	1GXRWX9R1L 01/09/2022	14.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050012 02/04/2022	4??Pack (1BK+1C+1M+1Y) CT20134 110-266-0000-0000-000-0822-55910000	110	1GXRWX9R1L 01/09/2022	295.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050012 02/04/2022	Avery Removable 2/3 x 3 7/16 F 110-266-0000-0000-000-0822-55910000	110	1GXRWX9R1L 01/09/2022	14.69
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	50 Pcs Textured Sensory Adhesi 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	15.29
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Colored Masking Tape,Colored P 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	8.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	1400pcs 5 Color Acrylic Alphab 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	10.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	800 Glitter Pony Beads, Multi- 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	9.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	12 Color Cake Food Coloring Se 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	11.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	PandaHall 320pcs Plastic Sport 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	12.39
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Creativity for Kids Sensory St 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	19.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Wilton Recipe Right Muffin Pan 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	11.96

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	CoolSand Advanced Building San 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	49.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Animal Shaped Beads Zoo Animal 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	25.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Freshware Food Storage Contain 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	15.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Hearts Pony Beads Star Beads L 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	12.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Honbay 100 Gram Mixed Sequins 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	9.89
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Kinetic Sand, 5kg (11lb) of Al 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	91.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	MyRalice 300 Pieces Acrylic Sm 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	7.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Colorations Fun Shapes Pony Be 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	26.81
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	AdTech 10 inch Hot Sticks Full 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	18.94
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	300 Pieces Large Water Beads G 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	10.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	School Smart Craft Glitter, 4 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	22.74
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Learning Resources Gator Grabb 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	11.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Mini Funnel Small 5-Pack for L 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	3.73

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	14.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	Gillette Foamy Regular Shaving 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	22.44
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050189 02/07/2022	HEHALI 1000pcs Multicolor Pom 110-118-0000-3400-046-0956-55110002	110	1HT637FP3GNK 01/13/2022	29.97
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	Post-it Super Sticky Notes, 4x 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	9.49
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	Pentel Energel 0.5 mm Needle T 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	21.38
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	Post-it Super Sticky Notes, As 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	13.69
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	BIC Wite-Out Brand EZ Correct 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	5.90
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	Lined Sticky Notes 4X6 in Past 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	7.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050182 02/07/2022	uni-ball 207 Retractable Gel P 110-252-0000-0000-000-0252-55910000	110	1JVQ4H3TG4JX 01/19/2022	12.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050218 02/07/2022	Print.Save.Repeat. Dell PK941 110-113-0000-0000-087-0000-53610000	110	1K6GQD46PXF 01/20/2022	119.90
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050204 02/07/2022	Got Dragon 12-Pack Bulk Empty 110-118-0000-3400-046-0956-55110002	110	1KHXXVVN7Y 01/28/2022	17.50
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050204 02/07/2022	Gefen Corn Starch 100% Pure, 1 110-118-0000-3400-046-0956-55110002	110	1KHXXVVN7Y 01/28/2022	32.67
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050204 02/07/2022	Badia Cream of Tartar, 2 Pound 110-118-0000-3400-046-0956-55110002	110	1KHXXVVN7Y 01/28/2022	86.15

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050178 02/07/2022	The Fall of Freddie the Leaf A 110-222-0000-0000-014-0000-55311000	110	1KR3JQ1MLJH 01/30/2022	-18.45
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050206 02/07/2022	Girls Who Code: Learn to Code 110-391-0000-0000-000-0140-55110000	110	1M699MJX3MV 01/24/2022	125.80
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050188 02/07/2022	TCT Premium Compatible Drum Un 110-212-0000-0000-087-0000-55910000	110	1MCCWWHR1 01/24/2022	31.89
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	How to Catch a Dragon 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	36.05
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	DK Braille: Counting 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	61.45
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	Some Kids Are Blind: A 4D Book 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	34.75
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	There Was an Old Lady Who Swal 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	53.45
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	DK Braille: Animals 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	91.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050190 02/07/2022	Time to Sign: Sign Language fo 110-118-0000-7230-046-0950-55110010	110	1MCCWWHR3T 01/21/2022	44.75
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050211 02/07/2022	Clout Fitness Olympic Barbell 110-119-0000-0001-040-0230-55110000	110	1N1D7MVQKN 01/14/2022	258.40
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050195 02/07/2022	Soffe Men's Nylon Mini-Mesh Fi 610-000-4125-0000-084-0084-24310000	610	1NCYWJJR4CP 01/24/2022	154.96
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050195 02/07/2022	Soffe Men's Nylon Mini-Mesh Fi 610-000-4125-0000-084-0084-24310000	610	1NCYWJJR4CP 01/24/2022	11.92
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	50Pcs Kids Disposable 3 Ply Br 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	38.36

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Crayola Tempera Washable Paint 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	24.50
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Elmers Liquid School Glue Wash 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	23.74
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Dot Markers 14 Colors Bingo Da 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	84.33
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Elmers All Purpose School Glue 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	6.37
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Sticky Notes Super Sticking Po 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	23.12
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Energizer MAX AA Batteries & A 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	28.48
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Biulotter Bubble Machine Autom 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	50.97
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	EOOUT 20pcs Zipper Pencil Pouc 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	32.97
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Scotch Thermal Laminating Pouc 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	167.94
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Self Adhesive Dots 1152 Pieces 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	59.94
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Clipboard (Pack of 10) Letter 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	29.50
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Nitrile Disposable Gloves Medi 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	119.94
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	PlayDoh Modeling Compound 10Pa 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	47.94

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Nitrile Disposable Gloves Larg 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	49.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Scotch Transparent Tape 34 in 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	12.24
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	AIEX 3937 Feet12m Hook And Loo 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	23.98
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	MoloTAR 8 Colors Rainbow Washa 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	65.91
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	SunWorks Construction Paper Bl 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	28.83
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Shipping Charge 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	53.27
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049046 02/07/2022	Crayola Neon Tempera Paint Pin 110-122-0000-8020-086-0669-55110000	110	1NJKKJXYV4N 11/28/2021	11.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050212 02/07/2022	ACY PAPER Plotter Paper 24 x 15 110-261-0000-0000-000-0820-55910000	110	1NNYKNJPKY 01/19/2022	53.76
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050045 02/04/2022	ORIVISION 4K H264 MPEG4 Encode 110-284-0000-0000-000-0228-54120000	110	1PJNLM1KT7J 01/11/2022	229.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050045 02/04/2022	BOLWEO 12V 1A Power Supply Ada 110-284-0000-0000-000-0228-54120000	110	1PJNLM1KT7J 01/11/2022	44.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050045 02/04/2022	URayCoder H.264 Live HDMI Vide 110-284-0000-0000-000-0228-54120000	110	1PJNLM1KT7J 01/11/2022	168.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050045 02/04/2022	ORIVISION 4channel 4K UHD H.26 110-284-0000-0000-000-0228-54120000	110	1PJNLM1KT7J 01/11/2022	399.00
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050207 02/07/2022	7 Rolls Colored Masking Tape, 110-118-0000-3400-046-0956-55110002	110	1PQM7TKX74D 01/24/2022	99.45

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AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050194 02/07/2022	Soffe Men's Nylon Mini-Mesh Fi 610-000-4125-0000-084-0084-24310000	610	1QM1J4DL117N 01/24/2022	40.41
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050194 02/07/2022	Soffe Men's Nylon Mini-Mesh Fi 610-000-4125-0000-084-0084-24310000	610	1QM1J4DL117N 01/24/2022	61.52
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050194 02/07/2022	Soffe Men's Nylon Mini-Mesh Fi 610-000-4125-0000-084-0084-24310000	610	1QM1J4DL117N 01/24/2022	188.70
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050197 02/07/2022	3 Sizes 120 Pieces Halloween P 110-118-0000-3400-046-0956-55110000	110	1RVQP3QR4N4 01/28/2022	8.59
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050197 02/07/2022	GUDVES Simulation Fake Fly Fli 110-118-0000-3400-046-0956-55110000	110	1RVQP3QR4N4 01/28/2022	5.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050197 02/07/2022	LiLiy Birds Figures Collection 110-118-0000-3400-046-0956-55110000	110	1RVQP3QR4N4 01/28/2022	10.99
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050197 02/07/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1RVQP3QR4N4 01/28/2022	49.95
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH050183 02/07/2022	Colorations No-Spill White Lid 110-118-0000-3400-046-0956-55110000	110	1XXDXVXQ4J3 01/24/2022	19.92
AP 00020984	02/07/2022	AMAZON BUSINESS 00000075	OH049445 02/07/2022	Splat The Cat: 8 Book Box Set 110-221-0000-0000-020-0904-55100103	110	1YCX67P7JJVM 12/23/2021	38.95
AP 00020985	02/07/2022	ANTHROMED LLC 00004749	OH050186 02/07/2022	INV4252 - SHEA (JAN 24 THRU 28 110-122-0000-0001-084-0668-53110000	110	4252 02/04/2022	2,947.90
AP 00020986	02/07/2022	AQUATIC SOURCE LLC 00000115	OH050164 02/07/2022	Blanket PO for Aquatic Source 230-321-0000-0001-086-0879-57910000	230	51948 01/28/2022	1,521.00
AP 00020986	02/07/2022	AQUATIC SOURCE LLC 00000115	OH050163 02/07/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	51949 01/28/2022	1,428.50
AP 00020987	02/07/2022	AT&T 00000138	OH049810 02/07/2022	AT&T Elevator Line Kettering 110-284-0000-0000-000-0256-53410000	110	248618701401 01/20/2022	94.40

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AP 00020987	02/07/2022	AT&T 00000138	OH050138 02/07/2022	AT&T Mott Elevator Phones 110-284-0000-0000-000-0256-53410000	110	24861879400124 02/01/2022	61.56
AP 00020988	02/07/2022	BARNETT, LAURYN GRACE 00003859	OH050152 02/07/2022	Studio Classes 1/21-1/30/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01302 02/01/2022	225.00
AP 00020989	02/07/2022	BILINGUISTICS, INC. 00004785	OH050140 02/07/2022	SLP IMPACT MEMBERSHIP - MICHEL 110-122-0000-8020-086-0669-55110000	110	72458 01/31/2022	99.00
AP 00020989	02/07/2022	BILINGUISTICS, INC. 00004785	OH050140 02/07/2022	SLP IMPACT MEMBERSHIP - ANGELA 110-122-0000-8020-086-0669-55110000	110	72458 01/31/2022	99.00
AP 00020989	02/07/2022	BILINGUISTICS, INC. 00004785	OH050140 02/07/2022	SLP IMPACT MEMBERSHIP - ANASTA 110-122-0000-8020-086-0669-55110000	110	72458 01/31/2022	99.00
AP 00020989	02/07/2022	BILINGUISTICS, INC. 00004785	OH050140 02/07/2022	SLP IMPACT MEMBERSHIP - LEAH K 110-122-0000-8020-086-0669-55110000	110	72458 01/31/2022	99.00
AP 00020991	02/07/2022	BRENDEL, ALEX XAVIER 00002225	OH050153 02/07/2022	Studio Classes 1/5-1/31-22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01312 02/01/2022	125.00
AP 00020992	02/07/2022	CHARTER TOWNSHIP OF 00001941	OH050202 02/07/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	WTS02032022 02/03/2022	494.29
AP 00020993	02/07/2022	CLEARFLY 00003351	OH050162 02/07/2022	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV402481 02/03/2022	4,005.63
AP 00020995	02/07/2022	CURTIS, MELINDA M 00000416	OH050154 02/07/2022	Studio Classes 1/19-1/31/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01312 02/01/2022	125.00
AP 00020997	02/07/2022	DETROIT CHEMICAL & 00000464	OH050013 02/04/2022	38X58 TRASH LINER CLEAR5.95 M 110-261-0000-0000-000-0820-55990000	110	456622 12/01/2022	4,791.60
AP 00020997	02/07/2022	DETROIT CHEMICAL & 00000464	OH050013 02/04/2022	FREIGHT 110-261-0000-0000-000-0820-55990000	110	456622 12/01/2022	0.00
AP 00020998	02/07/2022	DURHAM, PETER 00002227	OH050155 02/07/2022	Studio Classes 1/19-1/31/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR13120 02/01/2022	100.00

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AP 00020999	02/07/2022	FORTZ LEGAL SUPPORT LLC 00004755	COH050117 02/07/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	22504 01/28/2022	430.00
AP 00021000	02/07/2022	GETNER, VICTORIA 00004698	OH050156 02/07/2022	Studio Classes 1/22-1/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12522 02/01/2022	100.00
AP 00021001	02/07/2022	GRAINGER INC 00001908	OH050142 02/07/2022	AA BATTERY 110-261-0000-0000-000-0821-55990000	110	9177487676 01/13/2022	27.70
AP 00021002	02/07/2022	HENRY SCHEIN INC 00000755	OH050131 02/07/2022	ALUMINUM CRUTCHES ADULT 5'2"-5 110-293-0000-0001-087-0880-57998000	110	12558999 11/09/2021	81.30
AP 00021002	02/07/2022	HENRY SCHEIN INC 00000755	OH050132 02/07/2022	BLOOD BUSTER ENZYME 110-293-0000-0001-087-0880-57998000	110	12794447 11/12/2021	13.28
AP 00021002	02/07/2022	HENRY SCHEIN INC 00000755	OH050134 02/07/2022	GATORADE 32OZ CONTOUR S 110-293-0000-0001-087-0880-57998000	110	98928870 09/17/2021	35.88
AP 00021002	02/07/2022	HENRY SCHEIN INC 00000755	OH050130 02/07/2022	FINGER TIP PULSE OXIMETER ADUL 110-293-0000-0001-087-0880-57998000	110	99331460 09/28/2021	67.44
AP 00021005	02/07/2022	HURON VALLEY SCHOOLS 00000801	OH050151 02/07/2022	gymn milford invite 110-293-0000-0001-086-0880-57973000	110	5960GYMN 01/28/2022	175.00
AP 00021006	02/07/2022	IAN KINDER LLC 00000988	OH050128 02/07/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	1-23-22 01/23/2022	30.00
AP 00021007	02/07/2022	IDENTISYS INCORPORATED 00000816	OH050028 02/07/2022	ONSITE SVC CONTRACT 110-283-0000-0000-000-0264-53190000	110	553580 12/20/2021	727.00
AP 00021008	02/07/2022	INTERIM OF OAKLAND 00000837	OH050110 02/04/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104301 01/26/2022	906.00
AP 00021008	02/07/2022	INTERIM OF OAKLAND 00000837	OH050111 02/04/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104501 01/26/2022	707.30
AP 00021008	02/07/2022	INTERIM OF OAKLAND 00000837	OH050112 02/04/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106401 01/26/2022	401.10

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AP 00021010	02/07/2022	KERIN, KATHRYN 00004700	OH050157 02/07/2022	Studio Classes 1/27/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01272 02/01/2022	50.00
AP 00021011	02/07/2022	LEARNING WITHOUT TEARS 00000725	OH050180 02/07/2022	MY KEYBOARDING 1ST (JL-HOUGHTO 110-122-0000-8020-086-0669-55110000	110	INV136668 01/28/2022	9.99
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Books I've Read Smart Bookmark 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	9.90
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Dirt Eraser - Large 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	11.68
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Dog Man Bookmarks, 36/pkg 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	19.90
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Don't Bug Me, I'm Reading book 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	5.85
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Economical Anti-slip Tape, 2in 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	159.80
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Elements of Literature Smart B 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	11.98
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Highland 6200 Mending Tape, 3/ 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	2.35
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Highland 6200 Mending Tape, 1/ 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	3.67
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Important dates in US History 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	4.95
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	SuperVision Magnifier, 2in x 4 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	14.36
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Tyvek Repair Wings, 24/pkg, cl 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	7.80

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AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	Tyvek Repair Wings, 24/pkg, Bl 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	7.80
AP 00021012	02/07/2022	LIBRARY STORE (THE) 00003856	OH050139 02/07/2022	SHIPPING 110-222-0000-0000-082-0000-55310000	110	532042 09/28/2021	11.99
AP 00021013	02/07/2022	LITTLE FREE LIBRARY LTD 00004720	OH049860 02/04/2022	COMPOSITE TWO STORY BLUE 110-241-0000-0000-044-0000-57915000	110	6369 10/21/2021	389.95
AP 00021013	02/07/2022	LITTLE FREE LIBRARY LTD 00004720	OH049860 02/04/2022	SHIPPING 110-241-0000-0000-044-0000-57915000	110	6369 10/21/2021	66.00
AP 00021014	02/07/2022	LIVONIA PUBLIC SCHOOLS 00000990	OH050119 02/07/2022	WRESTLING SUPPLIES 110-293-0000-0001-087-0880-57979000	110	CHURCHILLW 01/31/2022	225.00
AP 00021015	02/07/2022	MAINSTREAM 00001039	OH050185 02/07/2022	JAN22 PT SERV MILEAGE 110-213-0000-0001-000-0609-53210000	110	JAN22 PT SERV 02/04/2022	154.73
AP 00021015	02/07/2022	MAINSTREAM 00001039	OH050185 02/07/2022	JAN22 PT SERV 110-213-0000-0001-000-0641-53130000	110	JAN22 PT SERV 02/04/2022	4,611.60
AP 00021015	02/07/2022	MAINSTREAM 00001039	OH050185 02/07/2022	JAN22 PT SERV 110-213-0000-8010-000-0664-53131006	110	JAN22 PT SERV 02/04/2022	2,948.40
AP 00021016	02/07/2022	MILLER, KATY ANN 00002218	OH050158 02/07/2022	Studio Classes 1/20-2/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02012 02/01/2022	300.00
AP 00021017	02/07/2022	NICHOLS PAPER AND 00001265	OH050098 02/04/2022	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	674316401 01/27/2022	15.66
AP 00021018	02/07/2022	NICHOLSON, KRISTYN 00003843	OH050159 02/07/2022	Studio Classes 1/19-1/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01252 02/01/2022	75.00
AP 00021019	02/07/2022	OAKLAND COUNTY ROAD 00001485	OH050147 02/07/2022	SIGNAL MAINTENANCE-DEC 110-289-0000-0000-000-0852-57910000	110	3172 01/18/2022	140.81
AP 00021020	02/07/2022	OAKLAND SCHOOLS 00001299	OH050102 02/04/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032566 01/18/2022	180.00

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**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
Check Date From 2/1/2022 TO 2/28/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH048988 02/07/2022	SunWorks(R) Construction Paper 110-111-0000-0000-044-0000-55110000	110	209447186001 11/18/2021	12.71
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH048988 02/07/2022	SunWorks(R) Construction Paper 110-111-0000-0000-044-0000-55110000	110	209447186001 11/18/2021	23.41
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH048989 02/07/2022	Pacon(R) Chart Tablet 24 x 32 110-111-0000-0000-044-0000-55110000	110	209447187001 11/18/2021	95.04
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH049060 02/07/2022	Sharpie(R) Permanent FinePoint 110-111-0000-0000-040-0000-55110000	110	211870417001 12/02/2021	95.16
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH049060 02/07/2022	Office Depot(R) Brand White Co 110-111-0000-0000-040-0000-55110000	110	211870417001 12/02/2021	365.93
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH049060 02/07/2022	Office Depot(R) Brand 10 x 13 110-111-0000-0000-040-0000-55110000	110	211870417001 12/02/2021	10.95
AP 00021022	02/07/2022	OFFICE DEPOT INC 00001305	OH049060 02/07/2022	BIC(R) Round Stic(R) Ballpoint 110-111-0000-0000-040-0000-55110000	110	211870417001 12/02/2021	12.17
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050120 02/07/2022	MASON BUS TRIP ON 1/24/2022 110-271-0000-0001-087-0880-53310000	110	21257 01/31/2022	850.00
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050121 02/07/2022	ON THE MOVE MOTT 1/25/2022 110-271-0000-0001-087-0880-53310000	110	21260 01/31/2022	750.00
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050125 02/07/2022	ON THE MOVE MOTT 1/26/2022 110-271-0000-0001-087-0880-53310000	110	21262 01/31/2022	750.00
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050124 02/07/2022	ON THE MOVE MASON 1/26/2022 110-271-0000-0001-087-0880-53310000	110	21263 01/31/2022	750.00
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050150 02/07/2022	bbb bus SL HS 110-271-0000-0001-086-0880-53310000	110	21265A 01/14/2022	950.00
AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050126 02/07/2022	ON THE MOVE MOTT 1/28/2022 110-271-0000-0001-087-0880-53310000	110	21267 01/31/2022	1,050.00

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AP 00021023	02/07/2022	ON THE MOVE COACHES INC 00004612	OH050143 02/07/2022	gbb bus milford 110-271-0000-0001-086-0880-53310000	110	21271 01/14/2022	750.00
AP 00021024	02/07/2022	ON TIME INSTALLATION INC 00001319	OH050087 02/07/2022	INSTALL TWO WINCHES AT MOTT 110-261-0000-0000-000-0821-56450000	110	127WTF22 01/27/2022	3,400.00
AP 00021025	02/07/2022	PEPSI BEVERAGES 00001367	OH050234 02/07/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	85379302 01/28/2022	260.20
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	13747 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	164.00
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	13748 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	176.00
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	13749 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	164.00
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	13750 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	176.00
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	13752 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	176.00
AP 00021026	02/07/2022	PRO-ED INC 00001429	OH050094 02/07/2022	S/H 110-122-0000-8020-086-0669-55110000	110	2921275 01/07/2022	85.60
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	History is Delicious 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	History is Inventive 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Missing Okalee 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	A Child of God 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Paul, Big and Small 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Waiting for Fitz 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	What the Other Three Don't Kno 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Immortals: The World War I 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	18.24
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Invisible Heroes of World War 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	16.99
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Weirn Books, Vol 1: Be War 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	17.52
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	W.I.T.C.H: The Graphic Novel, 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	10.95
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	W.I.T.C.H: The Graphic Novel, 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	10.95
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	W.I.T.C.H: The Graphic Novel, 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	10.95
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Friendship War 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Mr. Lemoncello's All-Star Brea 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	One-Third Nerd 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Pumpkin War 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.44

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Planet Earth is Blue 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	5.83
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Song for a Whale 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	We're Not from Here 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Max and the Midknights 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Library of Ever 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Untwisted 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Twinchantment 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Tragical Tale of Birdie Bl 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	2.99
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	A Storm of Strawberries 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.44
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Up for Air 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Last of the Name 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Size of the Truth 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	2.99
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Lovely War 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Shadowglass 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Focused 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Star Wars Queen's Shadow 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	If You're Out There 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Killing November 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.91
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Jazz Owls: A Novel of the Zoot 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Missing Mike 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Knockout 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Story Thieves, 1 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Stolen Chapters, 2 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Secret Origins, 3 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Pick the Plot, 4 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Fallout Part 1 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	19.76

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Fallout Part 2 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	19.76
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Fallout Part 3 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	19.76
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Fallout Part 4 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	19.76
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol. 1: Fa 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.2: The 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol. 3: Ba 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.4: Inf 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.5: Cri 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.6: The 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.7: All 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Sonic the Hedgehog, Vol.8: Out 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Field of Screams 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	5.83
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Summer I Turned Pretty 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	A Todos Los Chicos de Los Que 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	It's Not Summer Without You 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	5 Worlds Book 2: The Cobalt Pr 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.32
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	5 Worlds Book 3: The Red Maze 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	15.32
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Originals: The Loss - Orig 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	9.45
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Originals: The Resurrectio 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	9.45
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Devil's Door: A Salem Witc 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	23.37
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Salem Witch Trials 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	21.85
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Champion 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	King's Cage 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Broken Throne: A Red Queen Col 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Greta's Story 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	11.69
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Together We March: 25 Protest 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86

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**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
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AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Kidstory: 50 Children and Youn 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	16.05
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Amina's Song 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	How to Change Everything: The 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	The Lottery Rose - Reissue Edi 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Deep Into the Amazon Jungle 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Abby, Tried and True 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Almost There and Almost Not 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Where We Used to Roam 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	Alone 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	The Beast and the Bethany, 1 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	The Enginerds Strike Back 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	EngiNerds 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050169 02/07/2022	City Spies 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Golden Gate 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Sky Blues 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Memory Thief 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	A PHO Love Story 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	When We Were Infinite 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Cost of Knowing 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Wings of Ebony 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Your Heart, My Sky: Love in a 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Infinity Courts 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Prince and the Dressmaker 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	18.24
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Rebel in the Library of Ever 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	Worlds Apart, 5 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	2.99
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Dark Secret (Wings of Fire 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	9.48

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050169 02/07/2022	The Hidden Kingdom (Wings of F 110-222-0000-0000-082-0000-55311000	110	212893 09/29/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Anya and the Nightingale 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Bluecrowne: A Greenglass House 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Boggart Fights Back 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.44
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Boruto: Naruto Next Generation 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Boruto: Naruto Next Generation 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Boruto: Naruto Next Generation 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Boruto: Naruto Next Generation 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Bridge of Souls 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Captive Kingdom (the Ascen 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The War That Saved My Life 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The War I Finally Won 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Die of Destiny, 1 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Elizabeth Webster and the Port 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Ghosts of Greenglass House 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Greenglass House 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Hatch 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Homerooms and Hall Passes: Her 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	How to Get Away with Myrtle (M 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.10
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	The Last Mirror on the Left 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Bravelands: Oathkeeper 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Throwback: Out of Time 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Throwback: The Chaos Loop 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	Aggie Morton, Mystery Queen: P 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	11.67
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	The Raconteur's Commonplace Bo 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050173 02/07/2022	His Dark Materials: Serpentine 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	9.48

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Slither 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	15.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Thrive 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Zora and Me: The Cursed Ground 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Kyle's Little Sister 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	17.52
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Big Hero 6: The Series, Vol. 1 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	8.03
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Star Wars: The High Republic U 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	19.79
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Jojo's Bizarre Adventure: Part 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Shooting Kabul 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	16.99
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Nine, Ten: A September 11 Stor 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	In the Shadow of the Fallen To 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Towers Falling 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	America is Under Attack: Septe 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.44
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Creature Teacher: The Final Ex 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Creep from the Deep (Goosebump 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Don't Scream! (Goosebumps Hall 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Dr. Manic Vs. Robby Schwartz ( 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Dudes, the School is Haunted! 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	23.01
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Escape from Horrorland (Gooseb 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Halloween Party - Reprint Edit 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.83

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AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Heads, You Lose! (Goosebumps H 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Help! We have Strange Powers! 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Hide and Shriek and Who's Been 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	6.79
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	It Came From Ohio!: My Life as 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	It's the First Day of School.. 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.83
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Just Beyond: The Scare School 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	7.29
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Little Shop of Hamsters (Goose 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Monster Blood for Breakfast! ( 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	My Alien Parents 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	4.24
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Night of the Giant Everything 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Revenge of the Living Dummy (G 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Say Cheese-and Die Screaming! 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE 00002111	OH050173 02/07/2022	Slappy New Year! (Goosebumps H 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Street of Panic Park (Goosebum 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	5.10
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Little House in the Big Woods 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	6.56
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Silver Kiss 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	15.28
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Stonekeeper (Amulet #1) 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Death Cure (Maze Runner, B 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Danny the Champion of the Worl 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	14.25
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Looking Glass Wars 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	6.69
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	The Memory Thief 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Greta's Story 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	11.69
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Together We March: 25 Protest 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Kidstory: 50 Children and Youn 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	16.05
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Cece Rios and the Desert of So 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Us, in Progress: Short Stories 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Love Sugar Magic: A Dash of Tr 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	They Both Die at the End 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050173 02/07/2022	Emako Blue 110-222-0000-0000-082-0000-55311000	110	213084 09/29/2021	11.88
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Amira & Hamza:The War to Save 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Borders 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	18.24
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	The Infinite Sea 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Kaleidoscope 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Paradise on Fire 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	12.40
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Race to the Bottom of the 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	We Are Not Broken 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	We Beat the Street:How a Frien 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	16.83
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	The Last Kids on Earth and the 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	The Last Kids on Earth and the 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.94

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AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Lowriders in Space 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	16.78
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Nathan Hale's Hazardous Tales 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	29.20
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Nathan Hale's Hazardous Tales: 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	The Underground Abductor: An 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.94
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Alamo All-Stars (Nathan Hale's 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Raid of No Return(Nathan Hale' 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Lafayette!:A Revolutionary War 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.94
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Major Impossible(Nathan Hale's 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Blades of Freedom (Nathan Hale 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.21
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Cold War Correspondent (Nathan 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	10.94
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Frida Kahlo: The Revolutionary 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Neil Armstrong: First Man on t 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THEO) 00002111	OH050167 02/07/2022	Anne Frank: Witness to History 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Albert Einstein: Genius of Spa 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Alexander Hamilton: The Fighti 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Martin Luther King Jr.: Voice 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Jesus: Messenger of Peace! 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Muhammad Ali: The Greatest of 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Walt Disney: The Magical Innov 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Gandhi: The Peaceful Protester 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050167 02/07/2022	Shipping Charges 110-222-0000-0000-082-0000-55311000	110	213767 10/22/2021	8.95
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	FOREST OF A THOUSAND LANTERNS 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	These Violent Delights 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	BLUEBIRD 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	A CLASH OF STEEL: A TREASURE 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	STEELSTRIKER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	SO MANY BEGINNINGS: A LITTLE W 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	VESPERTINE 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MAGUS OF THE LIBRARY 1 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MAGUS OF THE LIBRARY 2 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MAGUS OF THE LIBRARY 3 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MAGUS OF THE LIBRARY 4 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MAGUS OF THE LIBRARY 5 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	9.48
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE WITCH KING-ORIGINAL EDITIO 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	LAKESEDGE 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	A GOOD GIRL'S GUIDE TO MURDER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	GOOD GIRL, BAD BLOOD: THE SEQU 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	AS GOOD AS DEAD: THE FINALE TO 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE BONES OF RUIN 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	TOKYO EVER AFTER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	ANY WAY THE WIND BLOWS 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	ONCE UPON A BROKEN HEART 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	TO BREAK A COVENANT 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE GIRLS I'VE BEEN 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	A SONG BELOW WATER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	A CHORUS RISES: A SONG BELOW W 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE BOX IN THE WOODS 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE GHOSTS WE KEEP 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	PUMPKIN 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	PUDDIN' 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	WE ARE NOT FREE 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	ELATSOE 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	DARK MATTER OF MONA STARR 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	16.78
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE SKY BLUES 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	PERFECT ON PAPER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE TRUTH PROJECT 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	LIFTING AS WE CLIMB: BLACK WOM 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	WINGS OF SHADOW 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	16.05
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	HEART OF FLAMES 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	16.05
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	CROWN OF FEATHERS 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	14.59
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	MY CONTRARY MARY 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	HOUSE OF HOLLOW 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE PRISON HEALER 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE DEAD AND THE DARK 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86

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AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE CLOSEST I'VE COME 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.13
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	THE SURPRISING POWER OF A GOOD 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	13.86
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050171 02/07/2022	WHEN THEY CALL YOU A TERRORIST 110-222-0000-0000-087-0000-55311000	110	213909 10/22/2021	18.24
AP 00021027	02/07/2022	READING WAREHOUSE (THE) 00002111	OH050168 02/07/2022	"Night" by Elie Wiesel 110-113-0000-0000-087-0000-55110000	110	215532 01/10/2022	768.00
AP 00021028	02/07/2022	RL DEPPMANN COMPANY 00001444	OH050127 02/07/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5593205 01/28/2022	930.00
AP 00021029	02/07/2022	ROWLEY BROTHERS 00001510	OH050222 02/07/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	128376500 01/12/2022	532.43
AP 00021030	02/07/2022	SATELLITE TRACKING 00001539	OH050215 02/07/2022	Mott / Install 70" TV 110-284-0000-0000-000-0228-54120000	110	31383 02/04/2022	300.00
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-004-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-010-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-010-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-013-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-013-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-014-0091-55210000	110	4026564711 01/19/2022	179.20

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AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-014-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-020-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-020-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-022-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-022-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-024-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-024-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-040-0091-55210000	110	4026564711 01/19/2022	179.26
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-040-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-040-0091-55210000	110	4026564711 01/19/2022	179.20
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	Item # 9780134959658 ENVISION 110-111-0000-0000-044-0091-55210000	110	4026564711 01/19/2022	179.40
AP 00021031	02/07/2022	SAVVAS LEARNING 00004293	OH050104 02/04/2022	ITEM# 9780134959665 ENVISION M 110-111-0000-0000-044-0091-55210000	110	4026564711 01/19/2022	179.40
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	TRU RED 85 x 11 Copy Paper 20 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	410.88

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AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	Exact Vellum Bristol Cardstock 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	54.00
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	Staples Medium Weight Sheet 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	24.87
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	Postit Flags 47 Wide Assorted 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	7.74
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	Brother Genuine DK1201 Label P 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	9.37
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	GBC NapLam Roll Film 15 Mil 25 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	181.92
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049174 02/07/2022	Staples Brights Cardstock Pape 110-111-0000-0000-044-0000-55110000	110	3495188444 12/15/2021	48.78
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Scotch Magic Tape Refill, Invi 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	32.54
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	First Aid Only Waterproof Tape 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	1.94
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	First Aid Only 0.38" x 1.75" M 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	7.21
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Staples 2-Pocket School Folder 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	10.44
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Staples 2-Pocket School Folder 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	10.44
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Staples 2-Pocket School Folder 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	10.44
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Scotch Heavy-Duty Shipping Pac 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	52.96

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AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Highland Pop-up Notes, 3" x 3" 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	11.68
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	TRU RED 8" Titanium Coated Sci 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	33.90
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049175 02/07/2022	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	3495188446 12/15/2021	80.76
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	BIC Wite-Out Correction Fluid, 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	11.64
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	410.88
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	TRU RED 3" x 5" Index Cards, B 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	88.00
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	49.68
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Crayola Classic Kid's Markers, 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	49.00
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Crayola Colored Pencils, Assor 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	29.80
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Elmer's All Purpose School Glu 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	24.80
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	22.80
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Scotch Magic Tape Refill, Invi 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	43.22
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Staples Push Pins, Assorted, 5 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	5.20

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AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Staples Durable Dry Erase Eras 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	8.70
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Post-it Super Sticky Notes, 3" 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	87.48
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Post-it Notes Value Pack, 1 3/ 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	27.48
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Scotch Commercial-Grade Maskin 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	7.44
AP 00021032	02/07/2022	STAPLES BUSINESS 00001678	OH049993 02/07/2022	Swingline Standard Staples, 1/ 110-111-0000-0000-044-0000-55110000	110	3497635141 01/15/2022	31.56
AP 00021033	02/07/2022	TREDROC TIRE SERVICES 00001808	OH050070 02/04/2022	Tires 110-271-0000-0000-000-0255-55720000	110	7320051480A 01/03/2022	3,270.24
AP 00021034	02/07/2022	UNIFIRST CORPORATION 00001845	OH050122 02/07/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390064628 01/28/2022	171.19
AP 00021034	02/07/2022	UNIFIRST CORPORATION 00001845	OH050123 02/07/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390064629 01/28/2022	217.88
AP 00021035	02/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH050223 02/07/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0509475IN 01/06/2022	274.12
AP 00021035	02/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH050226 02/07/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0509818IN 01/10/2022	491.22
AP 00021035	02/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH050224 02/07/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0509974IN 01/11/2022	223.03
AP 00021036	02/07/2022	VAN EERDEN FOODSERVICE 00001876	OH050160 02/07/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS01312022 02/02/2022	34,123.38
AP 00021036	02/07/2022	VAN EERDEN FOODSERVICE 00001876	OH050161 02/07/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF01312022 02/02/2022	1,949.57

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AP 00021037	02/07/2022	VESCO OIL CORP 00001889	OH050220 02/07/2022	Oil 110-271-0000-0000-000-0255-55710000	110	508900700 01/29/2022	112.50
AP 00021038	02/07/2022	WINDOW REPAIR SYSTEMS 00001999	OH050179 02/07/2022	SERIES 140 BLOCK & TACKLE BALA 110-261-0000-0000-000-0821-54190000	110	1054621 02/02/2022	75.96
AP 00021038	02/07/2022	WINDOW REPAIR SYSTEMS 00001999	OH050179 02/07/2022	COMMON - TOP GUIDE (P156) 110-261-0000-0000-000-0821-54190000	110	1054621 02/02/2022	1.08
AP 00021038	02/07/2022	WINDOW REPAIR SYSTEMS 00001999	OH050179 02/07/2022	BOTTOM SASH GUIDE - STANDARD (110 110-261-0000-0000-000-0821-54190000	110	1054621 02/02/2022	1.08
AP 00021038	02/07/2022	WINDOW REPAIR SYSTEMS 00001999	OH050179 02/07/2022	TAKE OUT CLIP (P65) 110-261-0000-0000-000-0821-54190000	110	1054621 02/02/2022	1.44
AP 00021038	02/07/2022	WINDOW REPAIR SYSTEMS 00001999	OH050179 02/07/2022	SHIPPING 110-261-0000-0000-000-0821-54190000	110	1054621 02/02/2022	11.37
AP 00021039	02/07/2022	WORRY FREE 00003439	OH050221 02/07/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26964 12/03/2021	729.78
AP 00021039	02/07/2022	WORRY FREE 00003439	OH050101 02/04/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27229 01/14/2022	1,216.30
AP 00021040	02/10/2022	A PARTS WAREHOUSE LLC 00004746	OH050249 02/10/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167043 01/21/2022	612.40
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Raised Lines Paper Widelines 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	13.21
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Weighted Compression Vest for 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	59.44
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Raised Lines Paper Narrow 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	40.20
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Weighted Compression Vest for 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	118.88

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Abilitations 1387609 Weight P 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	79.27
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH049107 02/10/2022	Shipping Charge 110-122-0000-8020-086-0669-55110000	110	1167CTQPTR7J 12/02/2021	5.65
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	Euhomy Commercial Ice Maker Ma 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	469.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	Vestil ECSPT2448 Steel Platfor 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	242.47
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	TachIt E7R Steel Tape Bag Seal 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	77.40
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	Push Cart Dolly by Wellmax Mov 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	359.88
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	WOD BSTC24PVC Rainbow Produce 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	34.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050403 02/10/2022	Happybuy Chair and Table Dolly 230-391-0000-0001-000-0871-56410000	230	14LFM6RH716 08/04/2021	299.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050357 02/10/2022	Pack of 6 Door Finger Pinch Gu 110-111-0000-0000-004-0000-55110000	110	14M1G7WGWN 12/22/2021	71.92
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Sand Timers, Mosskic Hourglass 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	33.97
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	PlaySand Quikrete Sandbox Play 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	89.96
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Kids Clear and Transparent Umb 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	287.80
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	20,000 Rainbow Water Beads for 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	23.85

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	umu Doctor Kit for Kids, Prete 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	74.93
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Miracle-Gro Indoor Potting Mix 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	31.14
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Wooden Sorting & Stacking Toy, 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	27.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Constructive Playthings Geowor 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	100.73
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Guidecraft Mirror Blocks Set - 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	34.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	161.18
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050318 02/10/2022	Magna-Tiles Cars Expansion Set 110-118-0000-3400-046-0956-55110000	110	17FCVH9Y43N 01/18/2022	57.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050348 02/10/2022	Bulk Purchase--set of 48 Dab-o 110-118-0000-3400-046-0956-55110002	110	17HKWN6G4W 01/23/2022	199.80
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050351 02/10/2022	Born a Crime: Stories from a S 110-221-0000-0001-000-0363-55110000	110	19CLJLCLYQQ 01/31/2022	1,498.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050351 02/10/2022	Where the Crawdads Sing 110-221-0000-0001-000-0363-55110000	110	19CLJLCLYQQ 01/31/2022	1,397.20
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	Mercy Watson: Princess in Disg 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	15.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	The Many Lives of Pusheen the 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	10.60

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	Dragon Ball: Chapter Book, Vol 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	4.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	Dragon Ball: Chapter Book, Vol 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	4.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	I Am Pusheen the Cat (A Pushee 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	9.49
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	TBH #2: TBH, This May Be TMI 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	12.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	The Land of Stories: Worlds Co 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	9.88
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	Let's Bake!: A Pusheen Cookboo 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	12.03
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050307 02/10/2022	Dragon Ball: Chapter Book, Vol 110-222-0000-0000-004-0000-55311000	110	19LNWTT41RM 01/16/2022	4.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	AVERY Shipping Address Labels 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	20.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	8 Period Teacher Lesson Plan D 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	32.22
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	EXPO 81803 NonToxic Whiteboard 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	65.02
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	AVERY 5160 Easy Peel Address L 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	47.52
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	Postit Super Sticky Easel Pad 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	61.83
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050306 02/10/2022	Emraw Super Great Whiteboard C 110-113-0000-0000-086-0000-55110000	110	1D67TPNR9VC 08/26/2021	8.79

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH045868 02/10/2022	Hygloss 61405 Round Magnets Se 110-118-0000-7230-046-0950-55110000	110	1GRJ4T7YWJ7T 09/05/2021	19.33
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH045868 02/10/2022	The Color Monster A Story Abou 110-118-0000-7230-046-0950-55110000	110	1GRJ4T7YWJ7T 09/05/2021	867.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050339 02/10/2022	Dell P614N Cyan Toner Cartridg 110-127-0000-0000-086-0549-55110000	110	1HWDPVF7TW 01/20/2022	249.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050344 02/10/2022	Dixie Bathroom Cups, 3 oz 200 110-111-0000-0000-024-0000-55110000	110	1JR7NL41J79F 01/19/2022	15.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050344 02/10/2022	Clear Outlet Covers (50 Pack) 110-111-0000-0000-024-0000-55110000	110	1JR7NL41J79F 01/19/2022	17.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Crayola Crayons Bulk, Classroo 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	27.58
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	13.82
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	YQBOOM Pack of 6 Teacher Stamp 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	12.08
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	16.27
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Roylco Skin Tone Designs Paper 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	9.84
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	School Zone - Multiplication 0 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	32.29
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Ticonderoga Beginner Pencils, 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	12.01
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	5.5?? Person Multicultural Cr 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	5.83

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	novelinks Photo Case 4" x 6" P 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	60.44
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	17.62
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	16.41
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	TecUnite 25 Pieces Polyhedral 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	17.23
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	14.45
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Storex Small Cubby Bins, Pack 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	23.78
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	61.37
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	C-Line Classroom Connector 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	45.48
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	MJIYA Binder Clips Colorful Pa 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	8.56
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	School Smart Chart Tablet, 24 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	23.31
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Elmer's Disappearing Purple Sc 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	7.02
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Kicko Foam Dice Set - 24 Pack 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	22.15
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	School Smart Ruled Sentence St 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	14.22

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Tru-Ray 102961EA Pacon Constru 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	6.04
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Fun Express Lot of 200 Small S 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	9.06
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Kids All About Me Classroom Po 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	15.11
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Pacon Tru-Ray Construction Pap 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	5.83
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Avery Printable Shipping Label 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	4.47
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050345 02/10/2022	Neenah Cardstock, 8.5" x 11", 110-111-0000-0000-010-0000-55110000	110	1JVQ4H3TF6X1 01/19/2022	23.32
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	umu Doctor Kit for Kids, Prete 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	21.23
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	Wooden Sorting & Stacking Toy, 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	13.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	Magna-Tiles 100-Piece Clear Co 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	119.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	umu Doctor Kit for Kids, Prete 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	99.92
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	20,000 Rainbow Water Beads for 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	31.80
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050314 02/10/2022	Tuffo Muddy Buddy Overalls (5T 110-118-0000-7230-046-0950-55110010	110	1LP76HGV41Q3 01/18/2022	661.58
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	School Smart Washable Tempera 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	21.91

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	School Smart Washable Tempera 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	22.81
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	BAZIC 465 Multicolor Rubber Ba 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	3.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	The Hundred Dresses 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	9.69
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	ZNNCO 3PCS Silicone Tiedye Pus 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	28.02
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Impresa Products 5Pack of Stre 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	9.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	USAOPOLY Telestrations Origina 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	24.45
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	CONDA Artist Canvas Panels 5 x 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	33.96
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Fidget Toys Set KAQINU Fidget 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	9.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	You Are Enough A Book About In 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	12.58
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	(50 Pcs) Fidget Poppers Popit 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	34.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	41pcs Fidget Packs Fidget Toy 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	15.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	EXPO 80008 LowOdor Dry Erase M 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	15.22
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Youthlight Elementary Icebreak 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	17.99

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	CONDA Artist Canvas Panels 8 x 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	32.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	School Smart Washable Tempera 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	18.56
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Thumball Ice Breaker 6 inch 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	18.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Acrylic Paint Brush Set 6 Pack 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	12.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	YOGION Toddler Puzzles for Kid 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	6.29
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	CONDA Artist Canvas Panels 9 x 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	61.16
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Miss Rumphius 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	12.39
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	EXPO 80003 LowOdor Dry Erase M 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	9.57
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	YOGION Toddler Puzzles for Age 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	6.29
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	School Smart Washable Tempera 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	21.91
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	102Pcs Fidget Box Sensory Fidg 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	39.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Shuttle Art Painting Canvas Pa 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	27.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Water Beads Pack (30000 Small 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	12.99

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Vanblue 5Pcs Fidget Bike Chain 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	6.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	EuTengHao 6810Pcs Small Glass 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	19.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	40 Rolls Washi Tape Set 15 mm 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	12.39
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH047336 02/10/2022	Shipping Charge 220-122-1400-0001-072-0663-55110000	220	1N6V9TN4MPK 10/04/2021	18.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050342 02/10/2022	Simpli-Magic 79192 Caution Wet 220-226-0000-0001-000-0611-55980000	220	1PC31HTWKGC 01/19/2022	29.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Carson Dellosa Chairback Buddy 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	1,051.32
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Lone Cone Rain Boots with Easy 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	1,002.87
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Magna-Tiles Cars Expansion Set 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	83.93
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Tuffo Muddy Buddy Overalls (5T 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	522.23
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	PlaySand Quikrete Sandbox Play 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	54.79
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Kids Clear and Transparent Umb 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	305.79
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Miracle-Gro Indoor Potting Mix 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	10.38
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Constructive Playthings Geowor 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	51.94

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Guidecraft Mirror Blocks Set - 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	34.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	10 Pack Reusable Reinforced Ha 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	398.75
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050313 02/10/2022	Magnifying Glass Lamp 10X for 110-118-0000-7230-046-0950-55110010	110	1PYQH3HVJN 01/17/2022	110.96
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	28.93
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	Five Little Monkeys Sitting in 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	39.35
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	Five Green and Speckled Frogs 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	69.90
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	Five Little Ducks: Sing Along 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	35.57
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	27.31
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	37.51
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050316 02/10/2022	The Napping House Board Book 110-118-0000-3400-046-0956-55110000	110	1QCGVR9G6H 01/18/2022	32.33
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050317 02/10/2022	Learning Resources All About M 110-221-0000-0000-046-0904-55100102	110	1QNFVYHM6N 01/18/2022	12.93
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050338 02/10/2022	Refrigerator Freezer Large Dia 110-118-0000-7230-046-0950-55110010	110	1RXJ11WML14 01/17/2022	14.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050333 02/10/2022	Disposable Food Prep Gloves - 110-118-0000-3400-046-0956-55110002	110	1RXJ11WMRH6 01/17/2022	460.12

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050333 02/10/2022	FryOilSaver Chlorine Test Stri 110-118-0000-3400-046-0956-55110002	110	1RXJ11WMRH6 01/17/2022	137.48
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050310 02/10/2022	BoloPick Felt Picks for Ukulel 110-111-0000-0000-004-0162-55110000	110	1TNV93V7DMC 01/16/2022	15.90
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050310 02/10/2022	EastRock Tambourine Metal Jing 110-111-0000-0000-004-0162-55110000	110	1TNV93V7DMC 01/16/2022	188.86
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050310 02/10/2022	Madisi Assorted Colorful Penci 110-111-0000-0000-004-0162-55110000	110	1TNV93V7DMC 01/16/2022	18.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050310 02/10/2022	Instrument Family Posters 6 Pa 110-111-0000-0000-004-0162-55110000	110	1TNV93V7DMC 01/16/2022	159.92
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050310 02/10/2022	Costzon 6-Piece Kids Floor Cus 110-111-0000-0000-004-0162-55110000	110	1TNV93V7DMC 01/16/2022	164.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050311 02/10/2022	BAVITE Swivel Swing Magnetic H 110-241-0000-3400-046-0956-55910000	110	1TNV93V7FGJT 01/16/2022	95.94
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050311 02/10/2022	Command 17004-6_Value Jumbo Pl 110-241-0000-3400-046-0956-55910000	110	1TNV93V7FGJT 01/16/2022	523.50
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050312 02/10/2022	Techtronics Ryobi PSP02B ONE+ 110-261-0000-0000-000-0820-55990000	110	1TNV93V7NFP 01/17/2022	72.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	Fun Express Tooth Saver Neckla 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	25.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	144 PCs Glow Sticks Bulk for G 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	12.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	White Board for Desk 12"X16", 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	19.43
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	GMAOPHY Dry Erase White Board, 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	27.99

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	Glow Sticks 100 Bulk for Hallo 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	25.94
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050309 02/10/2022	Excello Global Products Rustic 110-111-0000-0000-044-0000-55110000	110	1TXH3RRK99L 01/16/2022	33.01
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Coogam Wooden Magnetic Fishing 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	24.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Farm Stickers for Kids 400 Bar 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	26.97
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	BEESTECH 400+ Cars and Truck S 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	6.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Jungle Animal Stickers 400 Saf 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	15.98
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	SJTKJ Montessori Toys 2 in 1, 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	16.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Wooden Building Blocks Set , C 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	85.92
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Fuyit Natural Wood Slices 25 P 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	16.97
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	12 Pcs Wooden Sensory Bin Tool 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	37.95
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Cuttte 5?? Kids Scissors, 3pc 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	19.96
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	USATDD Montessori Screw Driver 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	20.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	OneName Left-Handed Kids Sciss 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	11.99

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050308 02/10/2022	Melissa & Doug Children's Book 110-221-0000-0000-046-0904-55100102	110	1VVKRPKL4Q 01/16/2022	13.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050315 02/10/2022	Safety Technology Internationa 110-261-0000-0000-000-0820-55990000	110	1VW4PYWH67 01/18/2022	437.70
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050402 02/10/2022	Lifetime Products 80250 Profes 230-391-0000-0001-000-0871-56410000	230	1WY3NW6LDR 08/09/2021	864.08
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050343 02/10/2022	Neewer LED Softbox Lighting Ki 110-284-0000-0000-000-0256-56411000	110	1X1MVLM6K6 01/19/2022	119.99
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050343 02/10/2022	Sennheiser HD 300 Closed Back, 110-284-0000-0000-000-0256-56411000	110	1X1MVLM6K6 01/19/2022	49.00
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050343 02/10/2022	Weymic 2pcs Ring-type Lapel / 110-284-0000-0000-000-0256-56411000	110	1X1MVLM6K6 01/19/2022	5.90
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	200 Strips/ 1200 Pots Mini Pai 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	113.60
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Learning Resources Transparent 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	54.96
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Sumind 1000 Pieces Foam Sticke 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	155.42
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Janegio 40 Sheets Colorful Let 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	179.27
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	1000 Wholesale Pony Beads, Mul 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	34.85
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	TBC The Best Crafts Tempera Pa 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	141.58
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Caydo 324 Pieces Pipe Cleaners 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	79.28

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Washable Watercolor Paint Sets 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	164.41
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Colorful 0-9 Number, 10 Sheets 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	159.13
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Play-Doh Modeling Compound 36 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	174.41
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Caydo 2000 Pieces Assorted Siz 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	179.35
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Coceca 500 Colorful Feathers f 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	47.80
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Elmer's Disappearing Purple Sc 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	83.39
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Play-Doh Slime Super Stretch M 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	597.82
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	74.73
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	800 Glitter Pony Beads, Multi- 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	49.80
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Amazon Brand - Solimo Gallon F 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	177.19
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050349 02/10/2022	Crayola 8 Count Ultra Clean Wa 110-118-0000-3400-046-0956-55110002	110	1X1MVLM6V1 01/20/2022	208.48
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050360 02/10/2022	Keet Roundy Denim Children's S 110-221-0000-0000-020-0904-55100108	110	1XCFR4YHFCC 01/12/2022	64.88
AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050360 02/10/2022	Kore Kids Wobble Chair - Flexi 110-221-0000-0000-020-0904-55100108	110	1XCFR4YHFCC 01/12/2022	239.95

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AP 00021041	02/10/2022	AMAZON BUSINESS 00000075	OH050004 02/08/2022	The Invisible String 110-331-0000-3400-046-0956-55110000	110	1XJTTFJXLWM 01/08/2022	134.80
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050095 02/08/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	447611 01/24/2022	408.25
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050252 02/08/2022	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	448296 01/28/2022	307.20
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050252 02/08/2022	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	448296 01/28/2022	193.40
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050252 02/08/2022	FACIAL TISSUE 100 SHEETS/BOX, 110-261-0000-0000-000-0820-55990000	110	448296 01/28/2022	43.40
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050251 02/08/2022	Toilet tissue 110-261-0000-0000-000-0820-55990000	110	448443 01/28/2022	193.40
AP 00021042	02/10/2022	APAC PAPER AND 00000108	OH050251 02/08/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	448443 01/28/2022	19.20
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X011 01/28/2022	52.53
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Celular - Fall 110-226-0000-0001-000-0609-53410000	110	837665415X011 01/28/2022	48.53
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Malosh 110-226-0000-0001-000-0609-53410000	110	837665415X011 01/28/2022	48.53
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Williams 110-226-0000-0001-000-0609-53410000	110	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Mahoney 110-226-0000-0001-000-0609-53410000	110	837665415X011 01/28/2022	48.53
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular O'Donnel 110-293-0000-0001-097-0880-53410000	110	837665415X011 01/28/2022	89.32

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AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X011 01/28/2022	74.32
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - WSD Emergency 110-293-0000-0001-097-0880-53410000	110	837665415X011 01/28/2022	51.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X011 01/28/2022	40.74
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Celular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X011 01/28/2022	40.74
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X011 01/28/2022	99.31
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X011 01/28/2022	86.03
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X011 01/28/2022	74.32
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Gielow 110-266-0000-0000-000-0822-53410000	110	837665415X011 01/28/2022	36.33
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Reid 110-266-0000-0000-000-0822-53410000	110	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Bell 110-266-0000-0000-000-0822-53410000	110	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X011 01/28/2022	93.83
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X011 01/28/2022	86.03
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X011 01/28/2022	28.53

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AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Mott Emergency 110-289-0000-0000-000-0852-53410000	110	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X011 01/28/2022	50.83
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Lesh 250-297-0000-3100-000-0021-53410000	250	837665415X011 01/28/2022	31.82
AP 00021043	02/10/2022	AT&T 00000138	OH050113 02/08/2022	AT&T Cellular - Turney-Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X011 01/28/2022	48.53
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050396 02/10/2022	PRELUDE 3/4 CELLO SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	121.76
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050396 02/10/2022	PRELUDE 4/4 CELLO SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	121.76
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050396 02/10/2022	PRELUDE XSM VIOLA SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	88.14
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050396 02/10/2022	PRELUDE 4/4 VIOLIN SET (STRING 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	56.64
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050276 02/08/2022	WILSON TDJ JUNIOR GAME FOOTBALI 110-241-0000-0000-084-0000-57915000	110	915586864 01/13/2022	263.94
AP 00021044	02/10/2022	BSN SPORTS / US GAMES 00000252	OH050276 02/08/2022	FREIGHT 110-241-0000-0000-084-0000-57915000	110	915586864 01/13/2022	28.71
AP 00021045	02/10/2022	BURKES SPORT HAVEN 00004456	OH050279 02/08/2022	Dr Green Hoods Lettered 110-293-0000-0001-086-0880-57915000	110	116903 01/21/2022	924.00
AP 00021045	02/10/2022	BURKES SPORT HAVEN 00004456	OH050279 02/08/2022	Dk Green long sleeve TShirts L 110-293-0000-0001-086-0880-57915000	110	116903 01/21/2022	616.00

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AP 00021045	02/10/2022	BURKES SPORT HAVEN 00004456	OH050279 02/08/2022	Dr Green - white reversible je 110-293-0000-0001-086-0880-57915000	110	116903 01/21/2022	663.00
AP 00021046	02/10/2022	CARROLL, KRISPEN S 00003987	P2201030 02/10/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201030 02/09/2022	1,240.50
AP 00021047	02/10/2022	CDW GOVERNMENT LLC 00000306	OH050259 02/08/2022	HP Color LaserJet Enterprise M 110-266-0000-0000-000-0822-56410000	110	R569969 01/31/2022	873.05
AP 00021047	02/10/2022	CDW GOVERNMENT LLC 00000306	OH050363 02/10/2022	Microsoft Surface Go 10 P 110-125-0000-3060-000-0093-55110000	110	R883510 02/07/2022	921.08
AP 00021047	02/10/2022	CDW GOVERNMENT LLC 00000306	OH050362 02/10/2022	CDW Product Protection Premium 110-125-0000-3060-000-0093-55110000	110	R948672 02/08/2022	288.06
AP 00021048	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050261 02/08/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103149 01/05/2022	1,565.00
AP 00021049	02/10/2022	DETROIT CHEMICAL & 00000464	OH050037 02/10/2022	PH7Q 55 GALLON DRUM 110-261-0000-0000-000-0820-55990000	110	456954 01/26/2022	521.42
AP 00021049	02/10/2022	DETROIT CHEMICAL & 00000464	OH050037 02/10/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	456954 01/26/2022	3.50
AP 00021049	02/10/2022	DETROIT CHEMICAL & 00000464	OH050297 02/08/2022	PH7Q NEUTRAL PH DISINFECTANT 5 110-261-0000-0000-000-0820-55990000	110	45771501 02/07/2022	153.45
AP 00021050	02/10/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201030 02/10/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201030 02/09/2022	245.02
B1 00021050	02/17/2022	BARTON MALOW COMPANY 00000173	OH050359 02/10/2022	January Retention 441-000-0000-0000-000-0000-24060000	441	90098499 01/31/2022	-19,662.67
B1 00021050	02/17/2022	BARTON MALOW COMPANY 00000173	OH050359 02/10/2022	Stepanski ECC site work 441-452-0000-0000-046-0071-56310711	441	90098499 01/31/2022	91,267.35
B1 00021050	02/17/2022	BARTON MALOW COMPANY 00000173	OH050359 02/10/2022	wtrfd village demo 441-456-0000-0000-048-0071-56220710	441	90098499 01/31/2022	108,442.21

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B1 00021050	02/17/2022	BARTON MALOW COMPANY 00000173	OH050359 02/10/2022	kettering hs remodel 441-456-0000-0000-086-0071-56220710	441	90098499 01/31/2022	67,299.13
B1 00021050	02/17/2022	BARTON MALOW COMPANY 00000173	OH050359 02/10/2022	mott hs remodel 441-456-0000-0000-087-0071-56220710	441	90098499 01/31/2022	7,458.38
AP 00021051	02/10/2022	DIVISION OF CHILD SUPPORT 00003919	P2201030 02/10/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	122.31
B1 00021052	02/17/2022	FRENCH ASSOCIATES INC 00000624	OH050328 02/10/2022	stepanski ECC archt fee 441-453-0000-0000-046-0071-53190710	441	17329 01/31/2022	212,567.25
B1 00021052	02/17/2022	FRENCH ASSOCIATES INC 00000624	OH050320 02/10/2022	archt fee kettering hs phase 2 441-453-0000-0000-086-0071-53190710	441	17330 01/31/2022	6,620.52
B1 00021052	02/17/2022	FRENCH ASSOCIATES INC 00000624	OH050325 02/10/2022	Wtrfd Vill Demo archt fee 441-453-0000-0000-048-0071-53190710	441	17331 01/31/2022	4,170.00
B1 00021052	02/17/2022	FRENCH ASSOCIATES INC 00000624	OH050322 02/10/2022	elem playground improve 441-453-0000-0000-044-0071-53190710	441	17332 01/31/2022	4,837.50
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050272 02/10/2022	JANITORIAL 12/26/21 TO 1/8/22 110-261-0000-0000-000-0820-53194000	110	56374 01/31/2022	75,327.84
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050270 02/08/2022	JANITORIAL 12/26/21 TO 1/8/22 110-261-0000-0000-000-0820-53194000	110	56375 01/31/2022	3,525.42
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050266 02/10/2022	HVAC 12-26-21 TO 01-08-22 110-261-0000-0000-000-0821-53190000	110	56376 01/31/2022	13,534.83
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050273 02/10/2022	JANITORIAL 1/9/22 TO 1/22/22 110-261-0000-0000-000-0820-53194000	110	56428 01/31/2022	93,374.45
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050271 02/08/2022	JANITORIAL 1/09/22 TO 1/22/22 110-261-0000-0000-000-0820-53194000	110	56430 01/31/2022	3,125.62
AP 00021052	02/10/2022	DM BURR MECHANICAL INC 00000496	OH050269 02/10/2022	HVAC 1/09/21 TO 1/22/22 110-261-0000-0000-000-0821-53190000	110	56431 01/31/2022	16,286.21

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B1 00021053	02/17/2022	KIEFT ENGINEERING 00000911	OH050499 02/15/2022	TOPO survey Kettering HS 441-453-0000-0000-086-0071-53190710	441	2018988 02/07/2022	11,700.00
AP 00021053	02/10/2022	HENRY SCHEIN INC 00000755	OH050135 02/10/2022	ALUMINUM CRUTCHES YOUTH 4'6"-5110 110-293-0000-0001-087-0880-57998000		9931668 09/28/2021	16.26
B1 00021054	02/17/2022	NOVA ENVIRONMENTAL INC 00001276	OH050026 02/07/2022	Abatement project Kettering HS 441-456-0000-0000-086-0071-56220710	441	14605 01/19/2022	1,406.50
AP 00021054	02/10/2022	HODGES SUPPLY CO 00000774	OH050149 02/08/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1782088 01/17/2022	192.14
AP 00021055	02/10/2022	HOUGHTON MIFFLIN 00000789	OH050393 02/10/2022	INTO READING TEACHER GUIDE SET 110-111-0000-0000-024-0091-55210000	110	955514940 02/08/2022	750.00
B1 00021055	02/17/2022	QUALITY ROOFING INC 00003674	OH050949 02/17/2022	PARTIAL ROOF REPLACEMENT AT PI 441-456-0000-0000-084-0071-56220713	441	APP7PIERCER 01/20/2022	28,564.44
AP 00021056	02/10/2022	INTEGRITY TESTING & 00000834	OH050237 02/08/2022	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	34132 01/06/2022	10.00
AP 00021057	02/10/2022	Jackson Truck Service Inc 00004734	OH050235 02/08/2022	Vehicle Parts 110-271-0000-0000-000-0255-54121000	110	PS2002131491 01/11/2022	789.68
AP 00021057	02/10/2022	Jackson Truck Service Inc 00004734	OH050236 02/08/2022	Vehicle Parts 110-271-0000-0000-000-0255-54121000	110	PS2002131562 01/17/2022	1,010.65
AP 00021058	02/10/2022	KSS ENTERPRISES 00000932	OH050400 02/10/2022	BETCO FIGHT BAC PAIL 110-261-0000-0000-000-0820-55990000	110	13526171 02/08/2022	172.78
AP 00021059	02/10/2022	LEIKIN INGBER AND 00001720	P2201030 02/10/2022	21 C 02635 GC 110-000-0000-0000-000-0000-24510029	110	2840/2201030 02/09/2022	206.81
AP 00021060	02/10/2022	MCCOURTS MUSIC 00001752	OH050397 02/10/2022	KORG CONTACT MIC (MIC'S FOR TU 110-112-0000-0000-084-0162-55110000	110	1192011 02/07/2022	431.68
AP 00021060	02/10/2022	MCCOURTS MUSIC 00001752	OH050397 02/10/2022	KORG TM-50 TUNER/METRONOME COM 110-112-0000-0000-084-0162-55110000	110	1192011 02/07/2022	107.96

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AP 00021061	02/10/2022	MESSA 00001103	OH050248 02/10/2022	February 2022 Opt Coverage 110-000-0000-0000-0000-24510045	110	22020102166 01/18/2022	6,379.00
AP 00021061	02/10/2022	MESSA 00001103	OH050248 02/10/2022	Feb 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	22020102166 01/18/2022	883,457.15
AP 00021062	02/10/2022	MICHIGAN SCHOOLS 00002404	OH050299 02/10/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D21121058 02/03/2022	1,125.36
AP 00021062	02/10/2022	MICHIGAN SCHOOLS 00002404	OH050299 02/10/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D21121058 02/03/2022	119,333.24
AP 00021062	02/10/2022	MICHIGAN SCHOOLS 00002404	OH050299 02/10/2022	ELECTRICITY 220-261-0000-0001-000-0611-55520000	220	D21121058 02/03/2022	2,886.77
AP 00021062	02/10/2022	MICHIGAN SCHOOLS 00002404	OH050299 02/10/2022	ELECTRICITY 230-391-0000-0001-000-0871-55520000	230	D21121058 02/03/2022	1,125.37
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	154.25
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	90.80
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	124.16
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	384.14
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201030 02/09/2022	123.91
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2201030 02/09/2022	157.47
AP 00021063	02/10/2022	MICHIGAN STATE 00001186	P2201030 02/10/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201030 02/09/2022	248.81

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AP 00021064	02/10/2022	NICHOLS PAPER AND 00001265	OH050100 02/08/2022	TOILET BOWL MOP, DURALON WHT 110-261-0000-0000-000-0820-55990000	110	674518900 01/27/2022	10.92
AP 00021064	02/10/2022	NICHOLS PAPER AND 00001265	OH050100 02/08/2022	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	674518900 01/27/2022	56.28
AP 00021064	02/10/2022	NICHOLS PAPER AND 00001265	OH050100 02/08/2022	2846 EXHAUST FILTER FOR S12-WI 110-261-0000-0000-000-0820-55990000	110	674518900 01/27/2022	86.25
AP 00021064	02/10/2022	NICHOLS PAPER AND 00001265	OH050100 02/08/2022	SENSOR/VSP VACUUM BAGS 110-261-0000-0000-000-0820-55990000	110	674518900 01/27/2022	197.33
AP 00021064	02/10/2022	NICHOLS PAPER AND 00001265	OH050100 02/08/2022	5301 SENSOR INTAKE FILTER- WIN 110-261-0000-0000-000-0820-55990000	110	674518900 01/27/2022	50.16
AP 00021065	02/10/2022	OAKLAND COUNTY 00001289	P2201030 02/10/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201030 02/09/2022	50.00
AP 00021066	02/10/2022	RELIABLE AUTO FINANCE 00004457	P2201030 02/10/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201030 02/09/2022	164.93
AP 00021067	02/10/2022	ROOSEN VARCHETTI & 00001502	P2201030 02/10/2022	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2201030 02/09/2022	85.30
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Loose Leaf Rings, 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	24.45
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	14.70
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65

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AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Finger P 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	33.80
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Finger P 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	33.80
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Washable Tempera 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	20.65
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	14.70
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	14.70
AP 00021068	02/10/2022	SCHOOL SPECIALTY LLC 00001559	OH050103 02/08/2022	Spectra Deluxe Bleeding Tissue 110-118-0000-3400-046-0956-55110002	110	308103925830 12/01/2021	16.74
AP 00021069	02/10/2022	SHERMETA LAW GROUP 00001594	P2201030 02/10/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201030 02/09/2022	236.29
AP 00021070	02/10/2022	VANHATTUM & ASSOCIATES 00004644	P2201030 02/10/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201030 02/09/2022	257.46
AP 00021071	02/10/2022	WATERFORD FOUNDATION 00001933	P2201030 02/10/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201030 02/09/2022	220.00
AP 00021072	02/10/2022	WELTMAN WEINBERG & 00001963	P2201030 02/10/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201030 02/09/2022	204.73

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AP 00021073	02/10/2022	ABELL PEST CONTROL INC 00003615	OH050165 02/10/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	01069095 01/31/2022	885.00
AP 00021074	02/10/2022	ADN ADMINISTRATORS INC 00000028	OH050298 02/10/2022	February Dental Admin Fees 110-252-0000-0000-000-0851-52140000	110	7684 02/01/2022	4,249.50
AP 00021074	02/10/2022	ADN ADMINISTRATORS INC 00000028	OH050413 02/10/2022	January 2022 Claims 110-252-0000-0000-000-0851-52140000	110	ADNCLAIMSJA 01/01/2022	53,609.41
AP 00021075	02/10/2022	ADT COMMERCIAL LLC 00001576	OH050287 02/10/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144011859 02/04/2022	1,124.98
AP 00021075	02/10/2022	ADT COMMERCIAL LLC 00001576	OH050289 02/10/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144013967 02/04/2022	1,026.40
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050425 02/10/2022	Safeware 200 Clear Plastic Kni 110-241-0000-0000-087-0000-55910000	110	13WQ69XVTNJ 01/22/2022	16.49
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050425 02/10/2022	[300 Pack] Bulk Disposable Whi 110-241-0000-0000-087-0000-55910000	110	13WQ69XVTNJ 01/22/2022	35.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050425 02/10/2022	Safeware 200 Clear Plastic For 110-241-0000-0000-087-0000-55910000	110	13WQ69XVTNJ 01/22/2022	33.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050425 02/10/2022	Safeware 200 Clear Plastic Spo 110-241-0000-0000-087-0000-55910000	110	13WQ69XVTNJ 01/22/2022	16.50
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050425 02/10/2022	Bunn 33200 VPR 12 Cup Commerci 110-241-0000-0000-087-0000-55910000	110	13WQ69XVTNJ 01/22/2022	298.70
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Keebor Watercolor Paint Set fo 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	29.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Melissa & Doug Deluxe Letters 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	14.99
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Tachibelle 100 Piece Jumbo Cra 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	6.95

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AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Coogam Magnetic Letters 234 Pc 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	22.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Nicunom Stencils Letters and N 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	4.99
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050427 02/10/2022	Elmer's Liquid School Glue, Wa 110-118-0000-3400-046-0956-55110002	110	16LDL6WM1LH 01/25/2022	23.74
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050432 02/10/2022	Expo 81505 Block Eraser Dry Er 110-111-0000-0000-024-0000-55110000	110	16LDLJ6WNRV 01/25/2022	21.83
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050432 02/10/2022	Elmer's Glue Stick (E579), Dis 110-111-0000-0000-024-0000-55110000	110	16LDLJ6WNRV 01/25/2022	5.49
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050417 02/10/2022	45W UL Listed Charger for HP L 220-226-0000-0001-000-0663-56410000	220	191XP4T7LGR 01/25/2022	46.02
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050441 02/10/2022	2Packs 3.6Ah P102 Replacement 110-261-0000-0000-000-0820-55990000	110	19LNWTT4CW 01/17/2022	42.99
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050437 02/10/2022	Lifetime 80339 Table Cart, Bla 110-261-0000-0000-000-0820-55990000	110	1FDFNWDDCM 01/27/2022	249.00
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050438 02/10/2022	EXPO 80661 Low-Odor Dry Erase 110-111-0000-0000-024-0361-55110000	110	1FDFNWDDGN 01/27/2022	4.47
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050438 02/10/2022	Elmer's All Purpose School Glu 110-111-0000-0000-024-0361-55110000	110	1FDFNWDDGN 01/27/2022	17.88
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050431 02/10/2022	12FT Long Power Strip Surge Pr 110-271-0000-0000-000-0255-55910000	110	1FTMX9Y9TNN 01/25/2022	66.58
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050440 02/10/2022	VEVOR Drying Rack for Lab 90 P 110-113-0000-0000-086-0000-55114000	110	1GH64G7RLM9 08/30/2021	105.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050436 02/10/2022	Command Wire Toggle Hooks, Med 110-241-0000-3400-046-0956-55910000	110	1J3HMRW47CH 01/27/2022	35.72

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AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050426 02/10/2022	Dry Erase Dots, Colorful Dry E 110-111-0000-0000-024-0000-55110000	110	1JR7NL4113G3 01/18/2022	45.50
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050420 02/10/2022	2Pack 3.0Ah P108 P102 18V Batt 110-261-0000-0000-000-0820-55990000	110	1MMCCWWHR 01/25/2022	84.08
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH046915 02/10/2022	Eisco Labs Phenylthiourea (PTC 110-113-0000-0000-087-0000-55114000	110	1N4DRHTTR37 10/26/2021	12.96
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH046915 02/10/2022	Brand May Vary1438934 NeoSCI D 110-113-0000-0000-087-0000-55114000	110	1N4DRHTTR37 10/26/2021	66.56
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050439 02/10/2022	Crayola Crayons 8 Count (Case 110-111-0000-0000-024-0000-55110000	110	1P6NC6JP3RJK 10/27/2021	34.40
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050439 02/10/2022	Big Shot Diary of a Wimpy Kid 110-111-0000-0000-024-0000-55110000	110	1P6NC6JP3RJK 10/27/2021	9.00
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050435 02/10/2022	Swingline Staples, S.F. 3, Pre 110-118-0000-3400-046-0956-55110000	110	1Q4HKW7N493 01/26/2022	18.90
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050435 02/10/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1Q4HKW7N493 01/26/2022	29.95
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	37.60
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Clipco Stapler with 2000 Stapl 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	49.90
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Letter Size Paper Portfolios b 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	34.64
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	370.30
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Swingline Staples, Standard, 1 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	28.42

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AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Lichamp Masking Tape 3/4 inch, 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	26.89
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Rarlan Colored Pencils Bulk, 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	79.96
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Amazon Basics Catalog Mailing 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	167.94
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050423 02/10/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	1R7RTMT14VC 01/23/2022	36.98
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050421 02/10/2022	ACDelco 100-Count AAA Batterie 110-112-0000-0000-082-0000-55110000	110	1T4WYQVW9H 01/23/2022	44.76
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050421 02/10/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	1T4WYQVW9H 01/23/2022	110.94
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050421 02/10/2022	EMAILED Self Inking Rubber Sta 110-112-0000-0000-082-0000-55110000	110	1T4WYQVW9H 01/23/2022	8.89
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050414 02/10/2022	Kore Kids Wobble Chair - Flexi 110-221-0000-0000-020-0904-55100108	110	1WDQHHKNC9 01/19/2022	170.97
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050430 02/10/2022	KIDMEN 2 Holes Pencil Sharpene 110-112-0000-0000-082-0000-55110000	110	1XV6PLF77CG7 02/23/2023	20.97
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050418 02/10/2022	Fiskars 01-004761J Softgrip Sc 110-241-0000-3400-046-0956-55910000	110	1YRW44G6K4V 01/25/2022	25.92
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050418 02/10/2022	Swingline Staples, S.F. 4, Pre 110-241-0000-3400-046-0956-55910000	110	1YRW44G6K4V 01/25/2022	60.00
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050418 02/10/2022	Amazon Basics Masking Tape - 0 110-241-0000-3400-046-0956-55910000	110	1YRW44G6K4V 01/25/2022	20.40
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050418 02/10/2022	Minghaoda 12 Rolls Clear Tape 110-241-0000-3400-046-0956-55910000	110	1YRW44G6K4V 01/25/2022	98.24

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AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050418 02/10/2022	(8 Pack) Sticky Notes 3x3 Inch 110-241-0000-3400-046-0956-55910000	110	1YRW44G6K4V 01/25/2022	62.00
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050434 02/10/2022	Frigidaire EFIC189-Silver Comp 110-111-0000-0000-020-0000-55110000	110	1YRW44G6PKR 01/26/2022	129.99
AP 00021076	02/10/2022	AMAZON BUSINESS 00000075	OH050428 02/10/2022	I'M NOT Scared, I'M Prepared! 110-111-0000-0000-040-0000-55110000	110	AHDQPINA9UE 01/25/2022	173.80
AP 00021077	02/10/2022	ANTHROMED LLC 00004749	OH050350 02/10/2022	SHEA/PIERCE RR 110-122-0000-0001-084-0668-53110000	110	4293 02/09/2022	1,768.74
AP 00021078	02/10/2022	ARCH ENVIRONMENTAL 00002648	OH050284 02/10/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2201173 01/31/2022	1,073.25
AP 00021079	02/10/2022	ARENDELL, SARA 00004626	OH050243 02/10/2022	ARENDELL MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	ARENDELL 02/07/2022	702.00
AP 00021080	02/10/2022	AUNT MILLIES BAKERIES 00000145	OH050293 02/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/11/2022	1,186.70
AP 00021081	02/10/2022	BEST PLUMBING 00000200	OH050394 02/10/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6082531 02/08/2022	657.76
AP 00021082	02/10/2022	BLAZERWORKS 00004752	OH050239 02/10/2022	FORD/WRIGHT PSYCH SERVICES 110-214-0000-0001-000-0608-53130000	110	30310755/56 02/07/2022	5,253.00
AP 00021083	02/10/2022	CARR SUPPLY INC 00000298	OH050254 02/10/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01409701 01/25/2022	35.50
AP 00021084	02/10/2022	CDW GOVERNMENT LLC 00000306	OH050443 02/10/2022	CyberPower Intelligent LCD Ser 110-271-0000-0000-000-0255-56450000	110	R912758 02/08/2022	147.20
AP 00021085	02/10/2022	CHARTER TOWNSHIP OF 00001941	OH050376 02/10/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	FEB07MOTTBA 02/07/2022	808.83
AP 00021086	02/10/2022	CINTAS CORPORATION 00000340	OH050383 02/10/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS02112022 02/11/2022	533.00

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AP 00021087	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050260 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103128 01/05/2022	72.75
AP 00021087	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050262 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103299 01/14/2022	73.20
AP 00021087	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050263 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103429 01/21/2022	450.17
AP 00021087	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050257 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103457 01/24/2022	299.80
AP 00021087	02/10/2022	CITY ELECTRIC SUPPLY 00000342	OH050256 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103493 01/25/2022	771.72
AP 00021088	02/10/2022	COCHRANE SUPPLY AND 00000367	OH050258 02/10/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1292015 01/26/2022	542.22
AP 00021089	02/10/2022	DETROIT SALT COMPANY 00000469	OH050166 02/10/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2212085 01/28/2022	4,668.44
AP 00021090	02/10/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH050288 02/10/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	22556 02/03/2022	85.00
AP 00021091	02/10/2022	FREE THINKERS LLC 00004491	OH050244 02/10/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	12836222 02/22/2022	390.00
AP 00021092	02/10/2022	GEN OIL COMPANY 00000645	OH050303 02/10/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	20896 02/01/2022	38,876.00
AP 00021093	02/10/2022	GREAT LAKES COCA-COLA 00004478	OH050292 02/10/2022	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/11/2022	3,930.90
AP 00021094	02/10/2022	HABERMAS, LISA 00002356	OH050354 02/10/2022	HABERMAS 02062022 220-213-0000-0001-000-0611-53130000	220	SVC02062022 02/06/2022	1,764.00
AP 00021094	02/10/2022	HABERMAS, LISA 00002356	OH050354 02/10/2022	HABERMAS 02062022 220-213-0000-0001-000-0612-53130000	220	SVC02062022 02/06/2022	756.00

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AP 00021095	02/10/2022	HERSHEY'S ICE CREAM 00000758	OH050294 02/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/11/2022	627.84
AP 00021096	02/10/2022	HIGHSCOPE EDUCATIONAL 00000762	OH050407 02/10/2022	GSRP LTNC HighScope Training 110-221-0000-3400-046-0956-53220000	110	LTNCHS2.10.22 02/10/2022	200.00
AP 00021097	02/10/2022	HUDL 00000039	OH050399 02/10/2022	hudl wrestling 110-293-0000-0001-086-0880-57979000	110	INV01266793 01/13/2022	450.00
AP 00021097	02/10/2022	HUDL 00000039	OH050398 02/10/2022	hudl football 110-293-0000-0001-086-0880-57974000	110	INVO1269094 01/20/2022	1,099.00
AP 00021098	02/10/2022	JOHNSTONE SUPPLY 00000881	OH050148 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S100803860 01/27/2022	439.24
AP 00021099	02/10/2022	LITTLE PETE'S INC 00004714	OH050374 02/10/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/01/2022	5,785.50
AP 00021099	02/10/2022	LITTLE PETE'S INC 00004714	OH050291 02/10/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS021122 02/11/2022	6,272.87
AP 00021100	02/10/2022	MESSA 00001103	OH050409 02/10/2022	Jan COBRA Payment 110-252-0000-0000-000-0851-52130000	110	2201 01/01/2022	692.73
AP 00021100	02/10/2022	MESSA 00001103	OH050408 02/10/2022	Dec COBRA Payment 110-252-0000-0000-000-0851-52130000	110	2212 12/01/2021	1,283.42
AP 00021101	02/10/2022	MICHIANA HEALTHCARE 00002172	OH050356 02/10/2022	Instructor Fees 220-226-0000-0001-000-0611-55998000	220	15-8860R 01/11/2022	25.00
AP 00021102	02/10/2022	MICHIGAN 00002737	OH050267 02/10/2022	MIAAA CONFERENCE FEES 2022 110-293-0000-0001-087-0880-53220000	110	INVOICEMIAA 02/07/2022	175.00
AP 00021103	02/10/2022	NATIONAL VISION 00001248	OH050231 02/10/2022	Claims for 01/161/22-01/31/22 110-252-0000-0000-000-0851-52150000	110	128801022022 02/01/2022	1,595.79
AP 00021104	02/10/2022	ON THE MOVE COACHES INC 00004612	OH050285 02/10/2022	GBB to mott 110-271-0000-0001-086-0880-53310000	110	21278 02/04/2022	750.00

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AP 00021104	02/10/2022	ON THE MOVE COACHES INC 00004612	OH050280 02/10/2022	bowling to pinz 110-271-0000-0001-086-0880-53310000	110	21432 02/04/2022	850.00
AP 00021105	02/10/2022	PONTIAC STEEL COMPANY 00001408	OH050275 02/10/2022	1 1/2 x 3 x 3/16 TUBE 110-261-0000-0000-000-0821-54190000	110	207099 02/04/2022	80.10
AP 00021106	02/10/2022	PRAIRIE FARMS DAIRY INC 00004284	OH050295 02/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/11/2022	11,432.63
AP 00021107	02/10/2022	QUALITY FIRST AID AND 00002209	OH050277 02/10/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005046 02/04/2022	146.13
AP 00021107	02/10/2022	QUALITY FIRST AID AND 00002209	OH050379 02/10/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005049 02/07/2022	218.42
AP 00021107	02/10/2022	QUALITY FIRST AID AND 00002209	OH050377 02/10/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005050 02/07/2022	183.87
AP 00021108	02/10/2022	REFRIGERATION SERVICE 00001462	OH050385 02/10/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS02112022 02/11/2022	1,206.00
AP 00021109	02/10/2022	ROWLEY BROTHERS 00001510	OH050278 02/10/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	229480600 02/07/2022	256.50
AP 00021109	02/10/2022	ROWLEY BROTHERS 00001510	OH050300 02/10/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	229496300 02/08/2022	-125.00
AP 00021110	02/10/2022	SCHOLASTIC INC 00001553	OH050371 02/10/2022	TEACHING/TESTING SUPPLIES 110-118-0000-3400-046-0956-55110000	110	SCH2658.4627 02/09/2022	1,179.78
AP 00021111	02/10/2022	SUZANA MYFTARI 00004770	OH050352 02/10/2022	INTERPRETER FOR CONFERENCES 110-232-0000-0000-000-0090-51880000	110	2 01/28/2022	120.00
AP 00021112	02/10/2022	THATS ENTERTAINMENT 00004042	OH050401 02/10/2022	Refund deposit on PAC Rental 230-000-0000-0000-087-0865-41990000	230	REFUND020922 02/09/2022	1,500.00
AP 00021113	02/10/2022	THERMALNETICS INC 00001769	OH050170 02/10/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00878 02/03/2022	1,177.43

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AP 00021114	02/10/2022	UNIFIRST CORPORATION 00001845	OH050282 02/10/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390066279 02/04/2022	171.19
AP 00021114	02/10/2022	UNIFIRST CORPORATION 00001845	OH050281 02/10/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390066280 02/04/2022	223.42
AP 00021115	02/10/2022	VAN EERDEN FOODSERVICE 00001876	OH050364 02/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02112022 02/11/2022	34,946.59
AP 00021115	02/10/2022	VAN EERDEN FOODSERVICE 00001876	OH050367 02/10/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF02112022 02/11/2022	1,486.84
AP 00021116	02/10/2022	YOUNG SUPPLY COMPANY 00002025	OH050219 02/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2021863100 01/26/2022	157.77
AP 00021117	02/17/2022	A ONE NETWORKS 00003190	RI20140 02/16/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5499 11/15/2021	800.00
AP 00021117	02/17/2022	A ONE NETWORKS 00003190	RI20140 02/16/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5508 11/15/2021	400.00
AP 00021118	02/17/2022	A PARTS WAREHOUSE LLC 00004746	OH050851 02/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167141 01/25/2022	379.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050814 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021837 01/31/2022	924.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050815 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021840 01/31/2022	2,728.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050816 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021894 02/02/2022	1,566.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050817 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021895 02/02/2022	2,001.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050818 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021896 02/02/2022	1,428.00

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AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050819 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021897 02/02/2022	3,100.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050820 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021898 02/02/2022	702.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050822 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021899 02/02/2022	4,488.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050823 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021900 02/02/2022	1,275.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050824 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021901 02/01/2022	2,106.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050825 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021902 02/01/2022	3,600.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050826 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021903 02/01/2022	1,080.00
AP 00021119	02/17/2022	ACE TRANSPORTATION INC 00000017	OH050827 02/17/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021904 02/01/2022	840.00
AP 00021120	02/17/2022	ALLEMAN, ROBERT 00004468	OH050444 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	170.24
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Tuffo Muddy Buddy Overalls (5T 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	555.20
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Magna-Tiles 100-Piece Clear Co 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	119.58
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Magna-Tiles Cars Expansion Set 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	14.62
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Guidecraft Mirror Blocks Set - 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	34.83

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	umu Doctor Kit for Kids, Prete 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	24.89
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Wooden Sorting & Stacking Toy, 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	13.94
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Guidecraft Branch Blocks - 36 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	39.81
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050477 02/15/2022	Constructive Playthings Geowor 110-118-0000-3400-046-0956-55110000	110	13CFFK1QC4H 01/27/2022	51.77
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050755 02/17/2022	Trodax Replacement Pads, Print 110-226-0000-0001-000-0609-55910000	110	13H4-9RP4- 01/25/2022	8.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050755 02/17/2022	AVERY 8160 Easy Peel Address L 110-226-0000-0001-000-0609-55910000	110	13H4-9RP4- 01/25/2022	15.03
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050755 02/17/2022	Colop Self-inking Time and Dat 110-226-0000-0001-000-0609-55910000	110	13H4-9RP4- 01/25/2022	97.40
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050424 02/15/2022	INNOVART Mobile Whiteboard 72 110-113-0000-0000-087-0000-55110000	110	13WQ69XVW79 01/22/2022	309.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Ezra Jack Keats: The Snowy Day 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	88.45
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Jabari Jumps 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	39.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Chicka Chicka Boom Boom (Board 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	22.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Hair Love 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	44.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Mouse Count 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	34.95

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Don't Let the Pigeon Drive the 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	56.05
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Fish Eyes: A Book You Can Coun 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	34.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	The Rabbit Listened 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	71.45
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Saturday 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	67.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Chalk 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	54.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Mix It Up! 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	44.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	All Are Welcome 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	47.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	I Am Enough 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	61.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Press Here (Interactive Book f 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	44.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	ABCs of Art (Sabrina Hahn's Ar 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	76.50
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	How Many? (Talking Math) 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	76.65
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Pink Is for Boys 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	79.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	ABCs for the American Born Chi 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	39.95

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Happy in Our Skin 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	89.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050476 02/15/2022	Eating the Alphabet 110-118-0000-7230-046-0950-55110010	110	14CNJWJNHXL 01/27/2022	39.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH049003 02/15/2022	JARLINK 20 Pack 10 Colors Zipp 110-221-0000-0000-020-0904-55100106	110	16G6NPC6T44L 11/18/2021	21.45
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050177 02/15/2022	Green Is a Chile Pepper: A Boo 110-118-0000-7230-046-0950-55110010	110	19CLJLCLFJ7T 01/27/2022	-39.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Wiggle Googly Eyes 1500 Pcs Bl 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	49.84
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Keebor Basic Low Odor Dry Eras 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	21.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	27.92
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	1050 PCS Color Coding Labels C 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	33.38
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Glow Sticks Bulk 400 8" Glowst 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	24.94
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Tachibelle 500 Piece Jumbo Cra 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	25.93
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	50 White Crayons Bulk - Single 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	55.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Colorful 0-9 Number, 10 Sheets 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	31.86
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Blovec Juggling Scarves for Ki 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	47.88

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Super Puffs Primary Colors - L 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	41.92
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	1000 Wholesale Pony Beads, Mul 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	27.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	TBC The Best Crafts Tempera Pa 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	56.69
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	IRCHLYN 24 Pack Plastic Magnif 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	55.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	1120 Count Star Label Stickers 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	26.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Gillette 3 Foamy Regular Shave 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	143.72
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Augshy 40PCS Plastic Egg Shake 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	56.74
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050479 02/15/2022	Madisi Washable Markers, Broad 110-118-0000-3400-046-0956-55110002	110	19W1TGKH1VC 01/26/2022	79.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH048777 02/15/2022	Duck Brand Bubble Wrap Roll Or 110-118-0000-7230-046-0950-55110000	110	1CNRHQ1LVT 11/16/2021	19.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050558 02/15/2022	TEACHING/TESTING SUPPLIES 110-111-0000-0000-013-0150-55110000	110	1CPDRQ9R7MC 02/08/2022	14.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050558 02/15/2022	TEACHING/TESTING SUPPLIES 110-111-0000-0000-013-0150-55110000	110	1CPDRQ9R7MC 02/08/2022	7.39
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050558 02/15/2022	OFFICE SUPPLIES 110-241-0000-0000-013-0000-55910000	110	1CPDRQ9R7MC 02/08/2022	16.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050558 02/15/2022	OFFICE SUPPLIES 110-241-0000-0000-013-0000-55910000	110	1CPDRQ9R7MC 02/08/2022	12.99

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050559 02/15/2022	Avery Index Tabs, with Printab 110-112-0000-0000-084-0000-55110000	110	1CWDKJRTVQJ 02/08/2022	9.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050559 02/15/2022	FANDAMEI 200 Pieces Split Key 110-112-0000-0000-084-0000-55110000	110	1CWDKJRTVQJ 02/08/2022	12.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050559 02/15/2022	32GB USB Flash Drive 10 Pack, 110-112-0000-0000-084-0000-55110000	110	1CWDKJRTVQJ 02/08/2022	29.59
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050559 02/15/2022	Avery 16228 Insertable Index T 110-112-0000-0000-084-0000-55110000	110	1CWDKJRTVQJ 02/08/2022	4.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050559 02/15/2022	Neon Page Markers Sticky Index 110-112-0000-0000-084-0000-55110000	110	1CWDKJRTVQJ 02/08/2022	7.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050473 02/15/2022	Little Folk Visuals Brown Bear 110-118-0000-3400-046-0956-55110000	110	1D3QLJX74LM 02/09/2022	20.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	10.09
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	Chair Bands for Kids with Fidg 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	29.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	The Classics 12-Pack Triangle 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	9.14
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	Baker Ross E7376 Kids Safety S 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	10.38
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	Mini Loop Scissors for Kid's, 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	15.88
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050340 02/17/2022	Special Supplies Egg Pen-Penci 110-122-0000-8020-086-0669-55110000	110	1DNNJFQ4N1P 01/19/2022	10.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH049349 02/17/2022	Safco Onyx Mesh 5-Tier Desk Or 110-113-0000-0000-086-0000-55110000	110	1GWX4MHR3Q 12/13/2021	29.82

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH049349 02/17/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-086-0000-55110000	110	1GWX4MHR3Q 12/13/2021	64.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Cock-a-Doodle-Do! Barnyard Hu 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	561.02
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Giraffes Can't Dance 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	332.38
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	357.08
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	490.45
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Down by the Bay (Raffi Songs t 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	493.28
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Good Night, Gorilla 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	493.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	378.25
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Alphabet Under Construction 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	422.89
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	87.86
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050482 02/15/2022	We're Going on a Bear Hunt (Cl 110-118-0000-3400-046-0956-55110000	110	1H1HF6V714K 01/18/2022	563.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050341 02/17/2022	Adesso CyberTrack H3 Webcam - 110-122-0000-8020-086-0669-55110000	110	1H1HF6V7MFL 01/19/2022	109.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050834 02/17/2022	Number Line Bulletin Board Bor 110-122-0000-8020-086-0669-55110000	110	1HT6-37FP- 01/25/2022	23.38

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050806 02/17/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8020-086-0669-55110000	110	1HWD-PVF7- 01/18/2022	17.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050806 02/17/2022	PROHEAR 032 Kids Ear Protectio 110-122-0000-8020-086-0669-55110000	110	1HWD-PVF7- 01/18/2022	67.24
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050806 02/17/2022	Hhobby Stars 42 Pcs Sensory Fi 110-122-0000-8020-086-0669-55110000	110	1HWD-PVF7- 01/18/2022	23.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050806 02/17/2022	50 Pieces Carpet Spot Sit Mark 110-122-0000-8020-086-0669-55110000	110	1HWD-PVF7- 01/18/2022	15.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050527 02/15/2022	VINGLI Pool Storage Rolling Ca 230-321-0000-0001-086-0879-57981000	230	1JDQR1M6KHT 12/11/2021	56.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050480 02/15/2022	Core Connections Algebra, Vers 110-113-0000-0000-087-0000-55210000	110	1KLVKDG9H37 01/25/2022	380.81
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050480 02/15/2022	Core Connections Algebra, Vers 110-113-0000-0000-087-0000-55210000	110	1KLVKDG9H37 01/25/2022	70.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050480 02/15/2022	Core Connections Algebra, Vers 110-113-0000-0000-087-0000-55210000	110	1KLVKDG9H37 01/25/2022	599.53
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH047927 02/15/2022	Large Mounting Squares Double 110-113-0000-0000-086-0000-55110000	110	1KRCLPRLLXX 10/18/2021	18.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050766 02/17/2022	Crayola Construction Paper, 24 110-122-0000-8020-086-0669-55110000	110	1LNC-R9LK- 01/24/2022	14.88
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050766 02/17/2022	Construction Paper Pack, 10 As 110-122-0000-8020-086-0669-55110000	110	1LNC-R9LK- 01/24/2022	34.00
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Hygloss 61405 Round Magnets Se 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	81.47
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Morton Iodized Table Salt - 4l 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	17.62

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Elmer's White Glue.1 Gallon Bo 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	31.37
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Gold Medal Enriched Presifted 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	5.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Amazon Brand - Happy Belly Veg 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	6.33
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	HEHALI 1000pcs Multicolor Pom 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	30.19
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Handy Art Little Masters Washa 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	10.74
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Dynarex Cotton Ball Large Non- 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	28.18
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Colorations Glue Jar Set, 12 E 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	150.73
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	SMLSTYE 1560 Pcs (780 Pairs) D 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	60.38
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	12 Color Cake Food Coloring Se 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	24.13
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Sargent Art - SAR173696 Washab 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	45.09
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Pacon 4009 Drawing Paper, Mani 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	48.07
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	EXPO 1927526 Low-Odor Dry Eras 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	66.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	6 Packs Gallon Pump Dispensers 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	36.22

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	1120 Count Star Label Stickers 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	54.29
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	1050 PCS Color Coding Labels C 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	47.17
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Handy Art Little Masters Washa 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	29.73
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Binder Clips Paper Clamp for P 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	35.39
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Purex Sta-Flo Concentrated Liq 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	7.34
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	ALIENTAPE Nano Double Sided Ta 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	40.19
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	ForPro Embossed Foil Sheets 50 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	72.46
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Pacon 4012 Cream Manila Drawin 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	55.42
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	Sargent Art - SAR173602 17-360 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	60.11
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050483 02/15/2022	DAIKOYE 30 PCS White Plastic P 110-118-0000-3400-046-0956-55110002	110	1LP76HGV6WN 01/18/2022	54.32
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH049343 02/17/2022	Fahrenheit 451 110-113-0000-0000-086-0000-55120000	110	1LVC4LJV3QL6 12/12/2021	165.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH049343 02/17/2022	Night (Night) 110-113-0000-0000-086-0000-55120000	110	1LVC4LJV3QL6 12/12/2021	219.60
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Melissa & Doug Make-a-Face Sti 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	6.49

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	SunWorks Construction Paper, S 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	24.27
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	SunWorks Construction Paper, Y 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	24.33
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Rarlan Colored Pencils Bulk, 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	39.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Tru-Ray Heavyweight Constructi 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	10.38
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	SunWorks Construction Paper, W 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	22.58
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	SunWorks Construction Paper, B 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	22.58
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	PACON Tru-Ray Construction Pap 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	6.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	100 Pieces Jumbo Craft Sticks, 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	7.25
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	SunWorks Construction Paper, H 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	16.47
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Paint by Sticker Kids: Zoo Ani 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	8.44
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Sticker Extremely Cute Animals 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	9.59
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Gel Pens, Shuttle Art 120 Pack 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	21.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Adult Coloring Books Super Set 110-111-0000-0000-004-0000-55110000	110	1M7YNC DKDQ 02/09/2022	22.95

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	12 Pcs Extra Thick ID Card Bad 110-111-0000-0000-004-0000-55110000	110	1M7YNCDKDQ 02/09/2022	8.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-004-0000-55110000	110	1M7YNCDKDQ 02/09/2022	33.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050557 02/15/2022	Crayola Fine Line Markers Adul 110-111-0000-0000-004-0000-55110000	110	1M7YNCDKDQ 02/09/2022	12.15
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Bankers Box Decorative Eight 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	19.27
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Feelings Flipbook for Kids by 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	17.78
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Fly Guy Set of 11 Books Hi Fly 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	62.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	TheraBand Resistance Band 25 Y 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	46.15
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	9527 Product Thermal Laminatin 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	39.61
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	PROHEAR 032 Kids Ear Protectio 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	37.63
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	KTRIO Laminating Sheets Holds 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	53.28
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	18Pcs Sensory Toys Set Stress 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	13.81
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	eeBoo I Never Forget a Face Me 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	17.82
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Manimo Snake Weighted Animal 1 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	39.58

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	RUIDELI Wooden Blocks Puzzle B 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	17.73
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Harkla Indoor Swing for Kids 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	99.07
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Special Supplies Vibrating Pil 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	27.64
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Cando 100940 Theraputty Empty 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	36.79
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Fly Guy Presents Complete Coll 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	59.35
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Really Good Stuff Plastic Stor 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	81.05
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	XACTO Pencil Sharpener School 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	28.62
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	EOOUT 28pcs Poly Envelope Fold 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	14.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Just Rocks in a Box by Crayon 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	31.70
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Westcott Right & LeftHanded Sc 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	12.46
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Elmers All Purpose School Glue 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	11.89
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Deli Effortless Desktop Staple 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	15.84
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Crayola Silly Scents Twistable 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	27.42

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Amazon Elements Baby Wipes Sen 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	17.82
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	5 lbCrown Therapy Putty Made i 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	49.54
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	5 lbCrown Therapy Putty Made i 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	49.54
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	Xbet MAGNET Flexible Magnetic 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	9.90
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	VELCRO Brand Sticky Back Hook 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	13.46
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	VELCRO Brand Adhesive Dots Whi 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	33.41
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	You Are a Social Detective! Ex 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	33.69
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH045722 02/15/2022	LakiKid Sensory Weighted Neck 110-122-0000-0001-086-0668-55110000	110	1P74W1XRFWC 09/04/2021	49.54
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050484 02/15/2022	Elmer's No-Wrinkle Rubber Ceme 110-118-0000-3400-046-0956-55110002	110	1PNYW3YFDW 01/31/2022	11.10
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050429 02/15/2022	Elmer's All Purpose School Glu 110-111-0000-0000-024-0000-55110000	110	1PQM7TKXP99 01/25/2022	35.76
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050429 02/15/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1PQM7TKXP99 01/25/2022	25.09
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050853 02/17/2022	Five Little Ducks: Sing Along 110-118-0000-7230-046-0950-55110010	110	1Q1K-VL7J- 01/27/2022	112.03
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050853 02/17/2022	Five Little Monkeys Sitting in 110-118-0000-7230-046-0950-55110010	110	1Q1K-VL7J- 01/27/2022	123.93

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050836 02/17/2022	Barker Creek E-Z Edit Paper, D 110-122-0000-8020-086-0669-55110000	110	1Q6Y-4JXF- 01/26/2022	27.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050836 02/17/2022	Channie???'s Easy-to-Hold Write 110-122-0000-8020-086-0669-55110000	110	1Q6Y-4JXF- 01/26/2022	27.00
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050836 02/17/2022	Raised Lines Paper - Narrow 110-122-0000-8020-086-0669-55110000	110	1Q6Y-4JXF- 01/26/2022	44.36
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050836 02/17/2022	Channie???'s Triple Digit Math 110-122-0000-8020-086-0669-55110000	110	1Q6Y-4JXF- 01/26/2022	38.00
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050838 02/17/2022	Brother Genuine TN433BK 2-Pack 110-226-0000-0001-000-0609-55910000	110	1R7R-63GW- 01/26/2022	161.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050838 02/17/2022	YOUMAKER Kickstand Case for Ga 110-226-0000-0001-000-0609-55910000	110	1R7R-63GW- 01/26/2022	71.97
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050833 02/17/2022	Swingline Staples, S.F. 3, Pre 110-118-0000-3400-046-0956-55110002	110	1RQW-T6PW- 01/25/2022	37.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050109 02/17/2022	Swingline Staples, S.F. 3, Pre 110-118-0000-3400-046-0956-55110002	110	1RTGMF1XRN 01/28/2022	-37.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Mr. Pen- Large Eye Needles for 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	11.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Zeppoli 12-Pack Flour Sack Tow 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	62.07
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Inscraft 40 Pcs Crochet Yarn K 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	28.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	flic-flac 42pcs 8 x 12 inches 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	29.76
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Tulip One-Step Tie Dye Ultimat 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	50.44

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Darice B00DV68A9I 10.5" x 13.5 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	32.43
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050785 02/17/2022	Sharpie 37001 Permanent Marker 110-127-0000-0000-086-0533-55110000	110	1RWG-XKG3- 01/23/2022	17.85
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050769 02/17/2022	1 Inch x 26 Feet Hook and Loop 110-221-0000-0000-084-0904-55100100	110	1T4W-YQVW- 01/24/2022	13.89
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050769 02/17/2022	iMicro IMME282 USB Dual Headse 110-221-0000-0000-084-0904-55100100	110	1T4W-YQVW- 01/24/2022	41.97
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050478 02/15/2022	The Gruffalo's Child 110-118-0000-3400-046-0956-55110000	110	1WRR9MVH1Q 01/26/2022	523.98
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050478 02/15/2022	The Color Monster: A Story Abo 110-118-0000-3400-046-0956-55110000	110	1WRR9MVH1Q 01/26/2022	686.09
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050478 02/15/2022	Little Blue Truck Board Book 110-118-0000-3400-046-0956-55110000	110	1WRR9MVH1Q 01/26/2022	543.49
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050478 02/15/2022	The Snail and the Whale 110-118-0000-3400-046-0956-55110000	110	1WRR9MVH1Q 01/26/2022	316.14
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050478 02/15/2022	The Pigeon Has Feelings, Too! 110-118-0000-3400-046-0956-55110000	110	1WRR9MVH1Q 01/26/2022	470.17
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Mango, Abuela, and Me 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	7.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Pepe and the Parade: A Celebra 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	9.80
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Verbos (Spanish Action Words) 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	9.86
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	1InTheOffice Yellow 2 Pocket F 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	199.80

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Playing Loteria /El juego de l 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	6.95
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	HOOJO 5 Packs 82 Ft Mexican Pa 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	19.45
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Double Sided Dry Erase Boards, 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	36.49
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	32.56
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Large Authentic Mexican Blanke 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	19.88
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Waiting for the Biblioburro/Es 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	13.30
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	14.46
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050023 02/15/2022	Spanish Language Country Flags 110-111-0000-0000-004-0150-55110000	110	1XCQQDK6LCP 01/10/2022	25.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	Chunky 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	39.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	Long Distance 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	49.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	Ahmed Azizs Epic Year 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	47.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	Millionaires for the Month 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	57.56
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	Last Gamer Standing 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	31.96

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AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	The Great Peach Experiment 1 W 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	63.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	All Thirteen The Incredible Ca 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	83.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050497 02/15/2022	The Lion of Mars 110-221-0000-0000-024-0904-55100102	110	1XG67FM1C9C 11/04/2021	59.96
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050711 02/15/2022	2 Pcs Transparent Toilet Seat 110-122-0000-8020-086-0669-55110000	110	1Y3Q76Q4DNT 10/06/2021	12.99
AP 00021121	02/17/2022	AMAZON BUSINESS 00000075	OH050474 02/15/2022	Little Folk Visuals Brown Bear 110-118-0000-3400-046-0956-55110000	110	1YWHMN937H 02/09/2022	83.80
AP 00021122	02/17/2022	ANTHROMED LLC 00004749	OH050929 02/17/2022	SHEA/PIERCE RR 110-122-0000-0001-084-0668-53110000	110	4346 SHEA 02/17/2022	2,947.90
AP 00021123	02/17/2022	ARENSEN, BARNEY 00000169	OH050446 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	105.30
AP 00021124	02/17/2022	AT&T 00000138	OH050951 02/17/2022	MOTT ELEVATOR LINES 110-284-0000-0000-000-0256-53410000	110	2486187014JAN 02/04/2022	94.44
AP 00021125	02/17/2022	AXFORD, CAROL 00000295	OH050447 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	28.08
AP 00021126	02/17/2022	BARNETT, LAURYN GRACE 00003859	OH050857 02/17/2022	Studio Classes 2/1-2/11/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02112 02/15/2022	225.00
AP 00021127	02/17/2022	BARRETT, JAMES R 00003191	OH050449 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	49.73
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A21460-1001 Pencil Sharpener 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	39.46
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A21536-1060 Quantity 4 Eraser 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	24.59

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AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A20066-1336 Oil Pastels Class 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	47.98
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A21911-1069 Oil Pastels 24 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	49.96
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A 00014-3106 Red 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A00014-4516 Orange 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A00014-4106 Yellow 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A00014-7106 Green 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	5106 Blue 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	6506 Purple 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	7.91
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A32902-1000 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	15.06
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A11406-2003 Clack paper 9x12 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	23.49
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A20103-2009 Black Crayon 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	8.14
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A20103-1039 White crayon 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	4.07
AP 00021128	02/17/2022	BLICK ART MATERIALS 00000476	OH050674 02/15/2022	A10209-1033 white paper 9x12 110-111-0000-0000-020-0361-55110000	110	7975696 01/29/2022	45.05

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021129	02/17/2022	BRADFORD, LESLIE 00000969	OH050450 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	29.25
AP 00021130	02/17/2022	BRENDEL, ALEX XAVIER 00002225	OH050858 02/17/2022	Studio Classes 2/9 & 2/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR21422 02/15/2022	50.00
AP 00021131	02/17/2022	CDW GOVERNMENT LLC 00000306	OH050813 02/15/2022	StarTech com 5 Pack DisplayPor 110-284-0000-0000-000-0228-54120000	110	P133870 02/03/2022	144.12
AP 00021131	02/17/2022	CDW GOVERNMENT LLC 00000306	OH050890 02/17/2022	Microsoft Surface Go 2 10 5 110-125-0000-3060-000-0093-55110000	110	S011688 02/09/2022	460.54
AP 00021131	02/17/2022	CDW GOVERNMENT LLC 00000306	OH050890 02/17/2022	Microsoft Surface Go Type Cove 110-125-0000-3060-000-0093-55110000	110	S011688 02/09/2022	65.11
AP 00021131	02/17/2022	CDW GOVERNMENT LLC 00000306	OH050889 02/17/2022	CDW Product Protection Premium 110-125-0000-3060-000-0093-55110000	110	S076077 02/10/2022	144.03
AP 00021132	02/17/2022	CELEBRATE HOPE LLC 00002433	OH050758 02/15/2022	21-22 BLANKET PO FOR SERVICES 110-122-0000-0001-014-0624-55110000	110	PARENTCONN 02/10/2022	850.00
AP 00021134	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050794 02/15/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	020822KETTBA 02/14/2022	539.22
AP 00021134	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050797 02/15/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	02142022MOTT 02/14/2022	1,078.44
AP 00021135	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050566 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	202116NOVJAN 02/01/2022	2,429.72
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050560 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	202075NOVJAN 02/01/2022	244.96
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050565 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	202076NOVJAN 02/01/2022	2,291.01
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050567 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	218011NOVJAN 02/01/2022	1,054.61

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AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050568 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	218067NOVJAN 02/01/2022	701.32
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050572 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	228101NOVJAN 02/01/2022	701.32
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050573 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	234153NOVJAN 02/01/2022	387.29
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050576 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	244038NOVJAN 02/01/2022	2,358.32
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050579 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	244089NOVJAN 02/01/2022	6,110.59
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050583 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	244294NOVJAN 02/01/2022	163.99
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050588 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	250094NOVJAN 02/01/2022	251.34
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050589 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	252043NOVJAN 02/01/2022	804.40
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050590 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	264037NOVJAN 02/01/2022	392.64
AP 00021136	02/17/2022	CHARTER TOWNSHIP OF 00001941	OH050591 02/15/2022	WATER/SEWER NOVJAN22 110-261-0000-0000-000-0825-53830000	110	268380NOVJAN 02/01/2022	825.59
AP 00021137	02/17/2022	Cheetara Hernandez 00004788	OH050448 02/15/2022	Refund-19 days tuition 110-000-0000-0000-000-0191-41310000	110	TUITION 02/10/2022	356.25
AP 00021138	02/17/2022	Christina Morelli 00004789	OH050471 02/15/2022	Refund-3 days tuition 110-000-0000-0000-000-0191-41310000	110	TUITION 02/10/2022	56.25
AP 00021139	02/17/2022	CONSUMERS ENERGY 00000387	OH050840 02/15/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	201363224360 01/04/2022	1,222.37

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AP 00021140	02/17/2022	CRISIS PREVENTION 00000400	OH050515 02/15/2022	NVCI BLENDED LEARNING ONLINE 110-221-0000-4360-000-0671-51970000	110	CUS0279332 02/11/2022	330.00
AP 00021141	02/17/2022	CURTIS, MELINDA M 00000416	OH050859 02/17/2022	Studio Classes 2/5-2/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02142 02/15/2022	100.00
AP 00021142	02/17/2022	DETROIT CHEMICAL & 00000464	OH049562 02/17/2022	GLARE WAX 5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	45737A 01/12/2022	72.26
AP 00021142	02/17/2022	DETROIT CHEMICAL & 00000464	OH049966 02/17/2022	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	457716 01/24/2022	31.31
AP 00021142	02/17/2022	DETROIT CHEMICAL & 00000464	OH049966 02/17/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	457716 01/24/2022	3.50
AP 00021143	02/17/2022	DISCOUNT SCHOOL SUPPLY 00000488	OH050695 02/15/2022	COLORATIONS FINE PAIN BRUSHES, 110-212-0000-0001-000-0709-57910000	110	P41071480101 01/31/2022	59.58
AP 00021144	02/17/2022	DOWNS, DEBORAH J 00003414	OH050451 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	73.71
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050508 02/15/2022	POLE RENTAL FEE NOV-JAN 110-284-0000-0000-000-0256-53400000	110	90356438 01/31/2022	744.34
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050501 02/15/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899678JA 01/25/2022	14.99
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050500 02/15/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899801JA 01/25/2022	68.75
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050503 02/15/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899934JA 01/25/2022	12,770.82
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050504 02/15/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014912083JA 01/25/2022	94.61
AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050505 02/15/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910015602279JA 01/25/2022	1,019.91

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AP 00021145	02/17/2022	DTE ENERGY COMPANY 00000465	OH050506 02/15/2022	STREET LIGHTS - JAN 110-261-0000-0000-000-0825-55520000	110	910040655821JA 01/31/2022	2,711.10
AP 00021146	02/17/2022	DURHAM, PETER 00002227	OH050860 02/17/2022	Studio Classes 2/9 & 2/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR21420 02/15/2022	50.00
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-111-0000-0000-010-0000-55110000	110	M0204221 02/01/2022	39.75
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-111-0000-0000-024-0000-55110000	110	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-113-0000-0001-085-0383-57910000	110	M0204221 02/01/2022	47.70
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-122-0000-0001-086-0668-55110000	110	M0204221 02/01/2022	1,431.00
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-118-0000-3400-046-0956-56410000	110	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0001-046-0191-55910000	110	M0204221 02/01/2022	7.95
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-125-0000-3060-000-0093-57910000	110	M0204221 02/01/2022	7.95
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-261-0000-0001-086-0880-54110000	110	M0204221 02/01/2022	31.80
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-261-0000-0001-087-0880-54110000	110	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-004-0000-55910000	110	M0204221 02/01/2022	47.70
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-010-0000-57910000	110	M0204221 02/01/2022	103.35

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AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-020-0000-57910000	110	M0204221 02/01/2022	39.75
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-022-0000-57910000	110	M0204221 02/01/2022	7.95
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-024-0000-57910000	110	M0204221 02/01/2022	71.55
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-040-0000-57910000	110	M0204221 02/01/2022	47.70
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-044-0000-54121000	110	M0204221 02/01/2022	79.50
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-082-0000-55910000	110	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-084-0000-57910000	110	M0204221 02/01/2022	55.65
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-086-0000-57910000	110	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-087-0000-57910000	110	M0204221 02/01/2022	166.95
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 110-241-0000-0000-087-0000-57910000	110	M0204221 02/01/2022	132.44
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	M0204221 02/01/2022	1,298.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 220-226-0000-0001-000-0611-56410000	220	M0204221 02/01/2022	63.60
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 220-226-0000-0001-000-0612-56410000	220	M0204221 02/01/2022	47.70

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AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 220-226-0000-0001-000-0663-56410000	220	M0204221 02/01/2022	182.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-004-0196-56410000	230	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-010-0199-56410000	230	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-014-0186-56410000	230	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-020-0198-56410000	230	M0204221 02/01/2022	31.80
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-022-0201-56410000	230	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-024-0187-56410000	230	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-040-0195-56410000	230	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-044-0188-56410000	230	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-046-0194-56410000	230	M0204221 02/01/2022	23.85
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050492 02/15/2022	WALKIE TALKIE 230-351-0000-0001-081-0184-56410000	230	M0204221 02/01/2022	15.90
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050488 02/15/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M0204222 02/01/2022	295.10
AP 00021147	02/17/2022	ELECTROCOMM MICHIGAN 00000553	OH050490 02/15/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M0204223 02/01/2022	275.00

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AP 00021148	02/17/2022	EMS LINQ INC 00003664	OH050775 02/17/2022	LINQ WEBSITE MENU SUPPORT 2023 250-297-0000-3100-000-0021-57410000	250	C102615 03/01/2022	2,655.00
AP 00021149	02/17/2022	FITZGERALD, MICHAEL 00001170	OH050453 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	74.88
AP 00021150	02/17/2022	FULL CIRCLE THERAPY LLC 00003782	OH050545 02/15/2022	JAN 22 COTA SERVICES 110-213-0000-0001-000-0609-53130000	110	JAN22COTA 02/14/2022	4,560.00
AP 00021150	02/17/2022	FULL CIRCLE THERAPY LLC 00003782	OH050545 02/15/2022	JAN22 COTA SERV 110-213-0000-0001-000-0609-53210000	110	JAN22COTA 02/14/2022	17.55
AP 00021151	02/17/2022	GENERAL BINDING CORP 00000642	OH050678 02/15/2022	Would like a box of 2 rolls fo 110-111-0000-0000-010-0000-55110000	110	4718925639 01/31/2022	41.92
AP 00021152	02/17/2022	GETNER, VICTORIA 00004698	OH050861 02/17/2022	Studio Classes 2/5-2/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02142 02/15/2022	75.00
AP 00021153	02/17/2022	GORDON FOOD SERVICE INC 00000675	OH050804 02/15/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02182022 02/18/2022	3,831.12
AP 00021154	02/17/2022	GWIZDALA, LILLIAN 00003641	OH050454 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	57.33
AP 00021155	02/17/2022	HEALTHBAAR LLC DBA 00004792	OH050660 02/15/2022	BLANKET PURCHASE ORDER FOR ADMO 110-213-0000-4850-000-0909-53130000		2345 12/21/2021	25,122.55
AP 00021156	02/17/2022	HELNER, SANDRA 00001535	OH050457 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	40.95
AP 00021157	02/17/2022	HERFF JONES LLC 00000756	OH050938 02/17/2022	DIPLOMA COVERS - KETT 110-241-0000-0000-086-0000-57410000	110	1103430 02/02/2022	1,620.77
AP 00021158	02/17/2022	HODGES SUPPLY CO 00000774	OH050487 02/15/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1784733 02/09/2022	629.15
AP 00021159	02/17/2022	HOEKSTRA 00000775	OH050685 02/15/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	R102015740:01 01/11/2022	507.90

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AP 00021159	02/17/2022	HOEKSTRA 00000775	OH050684 02/15/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X102015591:01 01/18/2022	407.94
AP 00021159	02/17/2022	HOEKSTRA 00000775	OH050756 02/17/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201571601 02/11/2022	104.00
AP 00021160	02/17/2022	HOLLAND BUS COMPANY 00000776	OH050686 02/15/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174233 01/14/2022	190.00
AP 00021160	02/17/2022	HOLLAND BUS COMPANY 00000776	OH050687 02/15/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174234 01/14/2022	453.28
AP 00021160	02/17/2022	HOLLAND BUS COMPANY 00000776	OH050688 02/15/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174389 01/19/2022	504.60
AP 00021161	02/17/2022	HOME DEPOT 00000782	OH050713 02/15/2022	robotics-peat 110-113-0000-0000-087-0000-55114001	110	322540918079JA 01/28/2022	991.80
AP 00021161	02/17/2022	HOME DEPOT 00000782	OH050713 02/15/2022	MINGER 110-221-0000-0001-000-0709-55110000	110	322540918079JA 01/28/2022	167.82
AP 00021161	02/17/2022	HOME DEPOT 00000782	OH050713 02/15/2022	PAC 230-391-0000-0001-086-0865-54120000	230	322540918079JA 01/28/2022	2,386.28
AP 00021162	02/17/2022	HURLBERT, GRETCHEN 00000700	OH050458 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	44.46
AP 00021163	02/17/2022	INTERIM OF OAKLAND 00000837	OH050842 02/15/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104302 02/08/2022	1,690.20
AP 00021163	02/17/2022	INTERIM OF OAKLAND 00000837	OH050531 02/15/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104402 02/08/2022	3,206.82
AP 00021163	02/17/2022	INTERIM OF OAKLAND 00000837	OH050844 02/15/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104502 02/08/2022	3,201.34
AP 00021163	02/17/2022	INTERIM OF OAKLAND 00000837	OH050841 02/15/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106402 02/08/2022	606.00

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AP 00021163	02/17/2022	INTERIM OF OAKLAND 00000837	OH050846 02/15/2022	BLANKET PURCHASE ORDER - STEPA110 110-213-0000-8010-000-0664-53131006	110	106502 02/08/2022	2,422.75
AP 00021164	02/17/2022	JACOB, AMELIA 00000077	OH050459 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	28.08
AP 00021165	02/17/2022	JENNIFER COBB 00004795	OH050411 02/15/2022	MM REFUND - ALLEN COBB 250-000-0000-0000-000-0000-24710000	250	MMREF021022 02/02/2022	21.15
AP 00021166	02/17/2022	JOHNSON CONTROLS INC 00000880	OH050502 02/15/2022	BPO FOR HVAC REPAIR PARTS 110-261-0000-0000-000-0821-55992000	110	88435112 01/13/2022	1,247.88
AP 00021167	02/17/2022	JOSTENS INC 00000888	OH050493 02/15/2022	CERTIFICATE OF COMPLETION 220-226-0000-0001-000-0663-57910000	220	27695692 02/02/2022	42.20
AP 00021167	02/17/2022	JOSTENS INC 00000888	OH050493 02/15/2022	Handling and Delivery 220-226-0000-0001-000-0663-57910000	220	27695692 02/02/2022	6.56
AP 00021168	02/17/2022	KATHRYN CAPION READING 00004748	OH050598 02/15/2022	CAPION JAN 31 THRU FEB 11 110-122-0000-0001-013-0668-53110000	110	CAPION 1/31- 02/14/2022	709.33
AP 00021169	02/17/2022	KDL Tools 00004735	OH050645 02/15/2022	Garage Tools 110-271-0000-0000-000-0255-54121000	110	0113227577 01/13/2022	19.72
AP 00021170	02/17/2022	KENT INTERMEDIATE 00003973	OH050509 02/15/2022	CONFERENCE- J. WHITE 110-283-0000-8010-000-0664-53120000	110	27867 02/02/2022	50.00
AP 00021171	02/17/2022	KERIN, KATHRYN 00004700	OH050863 02/17/2022	Studio Classes 2/6-2/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR21522 02/15/2022	337.50
AP 00021172	02/17/2022	KOLORMATRIX 00004518	OH050658 02/15/2022	GOCCOPRO 70 MESH 22.5" WIDTH R 110-127-0000-0000-084-0780-55110000	110	0034606-IN 01/31/2022	900.00
AP 00021172	02/17/2022	KOLORMATRIX 00004518	OH050658 02/15/2022	GOCCOPRO 70 MESH 12.5" WIDTH R 110-127-0000-0000-084-0780-55110000	110	0034606-IN 01/31/2022	165.00
AP 00021172	02/17/2022	KOLORMATRIX 00004518	OH050658 02/15/2022	SHIPPING 110-127-0000-0000-084-0780-55110000	110	0034606-IN 01/31/2022	9.95

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AP 00021173	02/17/2022	KRAMER, DAVID 00000439	OH050460 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	45.63
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH047401 02/17/2022	GG173 CrinkleCut Craft Scisso 110-331-0000-3400-046-0956-55110000	110	190721102621 10/26/2021	33.24
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050664 02/15/2022	UB8 - Lakeshore Playground Bal 110-221-0000-0000-046-0904-55100104	110	297589011822 01/18/2022	24.07
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61PNX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61VTX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61BUX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61SBX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61GBX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61YEX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61RGX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61RDX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61BRX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61WTX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52

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AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA61BXX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60PNX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60VTX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60BUX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60SBX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60GBX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60YEX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60RGX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60RDX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60BRX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60WTX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050671 02/15/2022	TA60BXX - Construction Paper - 110-118-0000-3400-046-0956-55110002	110	301132011922 01/19/2022	56.52
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050672 02/15/2022	LC260X - Storytelling Puppets 110-221-0000-0000-046-0904-55100102	110	307588011922 01/19/2022	87.38

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AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050672 02/15/2022	FT824 - Puzzle Storage Case 110-221-0000-0000-046-0904-55100102	110	307588011922 01/19/2022	46.96
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050673 02/15/2022	BD297 - Lace-A-Word Beads- Low 110-118-0000-3400-046-0956-55110002	110	307710011922 01/19/2022	427.35
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050673 02/15/2022	BD294 - Lace-A-Word Beads- Upp 110-118-0000-3400-046-0956-55110002	110	307710011922 01/19/2022	427.35
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050670 02/15/2022	RR475 - Lakeshore Indoor/Outdo 110-118-0000-3400-046-0956-55110000	110	319165012422 01/24/2022	1,440.20
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050670 02/15/2022	RR260 - Kid-Sized Indoor/Outdo 110-118-0000-3400-046-0956-55110000	110	319165012422 01/24/2022	1,419.30
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050669 02/15/2022	GG601 - Classic Forest Animal 110-118-0000-3400-046-0956-55110000	110	324952012522 01/25/2022	65.54
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050669 02/15/2022	RR250 - Classic Farm Animal Co 110-118-0000-3400-046-0956-55110000	110	324952012522 01/25/2022	65.54
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050669 02/15/2022	GG529 - Classic Ocean Animal C 110-118-0000-3400-046-0956-55110000	110	324952012522 01/25/2022	65.54
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050669 02/15/2022	GG348 - Classic Wild Animal Co 110-118-0000-3400-046-0956-55110000	110	324952012522 01/25/2022	65.54
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050669 02/15/2022	RJ10 - Block Play Traffic Sign 110-118-0000-3400-046-0956-55110000	110	324952012522 01/25/2022	32.76
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050655 02/15/2022	GG872 - Lakeshore Community Ga 110-118-0000-3400-046-0956-55110000	110	329316012822 01/28/2022	98.31
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050665 02/15/2022	GG529 - Classic Ocean Animal C 110-118-0000-3400-046-0956-55110000	110	330257020222 02/02/2022	56.99
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050665 02/15/2022	GG601 - Classic Forest Animal 110-118-0000-3400-046-0956-55110000	110	330257020222 02/02/2022	56.99

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AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050665 02/15/2022	GG348 - Classic Wild Animal Co 110-118-0000-3400-046-0956-55110000	110	330257020222 02/02/2022	56.99
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	RE100X - Instruments from Arou 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	132.05
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	47.49
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	RR759 - Lakeshore Block Play P 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	28.49
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	EE552 - Kids Around the World 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	37.99
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	AA200X - Lakeshore Block Play 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	132.05
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	RR653 - Lakeshore Community Bl 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	37.99
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	LM366 - Best-Buy Multicultural 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	47.49
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	JJ972 - Differing Abilities Pu 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	66.49
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	LC355X - Lakeshore Multicultur 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	217.55
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050662 02/15/2022	HH866 - Build-It-Yourself Wood 110-118-0000-3400-046-0956-55110000	110	330258012722 01/27/2022	37.99
AP 00021174	02/17/2022	LAKESHORE LEARNING 00000945	OH050848 02/17/2022	LC828 IndoorOutdoor Painting 110-221-0000-0000-046-0904-55100123	110	372679011222 01/12/2022	284.05
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	SWIMMING 110-222-0000-0000-004-0000-55311000	110	ARU0329262 01/31/2022	20.99

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	TENNIS 110-222-0000-0000-004-0000-55311000	110	ARU0329262 01/31/2022	20.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	JUMPING SPIDERS 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	LOCUSTS 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	MOSQUITOES 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	PRAYING MANTISES 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	STICK INSECTS 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	TICKS 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	21.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	GARFIELD'S ALMOST-AS-GREAT-AS 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	20.99
AP 00021175	02/17/2022	Lakeview Books 00004736	OH050945 02/17/2022	SHIPPING/HANDLING CHARGE 110-241-0000-0000-004-0000-57915000	110	ARU0329262 01/31/2022	10.00
AP 00021176	02/17/2022	LEE, ROBERT ALLEN 00004782	OH050461 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	28.08
AP 00021177	02/17/2022	LOWES HOME 00001002	OH050666 02/15/2022	OTHER REPAIRS AND MAINTENANCE 110-261-0000-0000-000-0821-54190000	110	901410 01/11/2022	80.99
AP 00021178	02/17/2022	MALLOY, DANIEL 00000432	OH050462 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	193.05
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050624 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9152921 01/14/2022	187.90

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050626 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9154281 01/14/2022	251.95
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050628 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9168421 01/20/2022	96.50
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050709 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9182771 01/26/2022	43.08
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050710 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9182791 01/26/2022	43.08
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050737 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9183771 01/27/2022	335.90
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050740 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9183801 01/27/2022	110.88
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050742 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9190091 01/27/2022	251.95
AP 00021179	02/17/2022	MAZZA AUTO PARTS INC 00001071	OH050744 02/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9201661 02/04/2022	201.79
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050366 02/15/2022	INSTRUMENT REPAIRS 110-226-0000-0000-000-0162-54120000	110	M1131279 01/31/2022	740.00
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050369 02/15/2022	INSTRUMENT REPAIRS - PIERCE 110-226-0000-0000-000-0162-54120000	110	M1133206 01/31/2022	804.00
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050390 02/15/2022	INSTRUMENT REPAIRS - KETTERING 110-226-0000-0000-000-0162-54120000	110	M1140755 01/31/2022	1,100.00
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050375 02/15/2022	INSTRUMENT REPAIRS - MOTT HS 110-226-0000-0000-000-0162-54120000	110	M1148885 01/31/2022	597.00
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050373 02/15/2022	INSTRUMENT REPAIRS - MOTT HS 110-226-0000-0000-000-0162-54120000	110	M1155568 01/31/2022	270.00

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AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050361 02/15/2022	INSTRUMENT REPAIRS 110-226-0000-0000-000-0162-54120000	110	M1162893 01/31/2022	740.88
AP 00021180	02/17/2022	MCCOURTS MUSIC 00001752	OH050392 02/15/2022	INSTRUMENT REPAIRS - KETTERING 110-226-0000-0000-000-0162-54120000	110	M1162913 01/31/2022	371.00
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22010021 02/09/2022	1,846.22
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22010021 02/09/2022	137,037.98
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 220-261-0000-0001-000-0611-55510000	220	22010021 02/09/2022	718.14
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22010021 02/09/2022	12,136.88
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22010021 02/09/2022	12,931.69
AP 00021181	02/17/2022	MICHIGAN SCHOOLS 00002404	OH050727 02/17/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22010021 02/09/2022	1,846.22
AP 00021182	02/17/2022	MIDWEST IMPRESSIONS INC 00001162	OH050631 02/15/2022	ITEM# 2400 GILDAN ULTRA COTTON 110-127-0000-0000-086-0531-53110000	110	73936 12/01/2021	303.05
AP 00021182	02/17/2022	MIDWEST IMPRESSIONS INC 00001162	OH050631 02/15/2022	ITEM#2400_2X GILDAN ULTRA COTT 110-127-0000-0000-086-0531-53110000	110	73936 12/01/2021	79.75
AP 00021183	02/17/2022	MIDWEST TRANSIT 00000285	OH050630 02/15/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501470001 01/11/2022	268.34
AP 00021183	02/17/2022	MIDWEST TRANSIT 00000285	OH050749 02/17/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498301 02/09/2022	2,328.47
AP 00021183	02/17/2022	MIDWEST TRANSIT 00000285	OH050751 02/17/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498501 02/09/2022	1,268.20

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AP 00021183	02/17/2022	MIDWEST TRANSIT 00000285	OH050747 02/17/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501500601 02/09/2022	52.94
AP 00021184	02/17/2022	MILLER, KATY ANN 00002218	OH050864 02/17/2022	Studio Classes 2/8-2/10/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02102 02/15/2022	125.00
AP 00021185	02/17/2022	NATIONAL INSURANCE 00001241	OH050517 02/15/2022	February 2022 Optional Ins 110-252-0000-0000-000-0851-52110000	110	02/01/2022 02/01/2022	23,977.36
AP 00021185	02/17/2022	NATIONAL INSURANCE 00001241	OH050302 02/15/2022	February 2022 Optional Ins 110-252-0000-0000-000-0851-52110000	110	1480303 02/01/2022	23,977.36
AP 00021186	02/17/2022	NCS PEARSON INC 00002174	OH050601 02/17/2022	CLINICAL EVALUATION OF LANGUAGE 110-122-0000-8020-086-0669-55110000	110	17339381 02/02/2022	468.51
AP 00021186	02/17/2022	NCS PEARSON INC 00002174	OH050601 02/17/2022	CELF-5 SCREENING TEST 110-122-0000-8020-086-0669-55110000	110	17339381 02/02/2022	223.36
AP 00021186	02/17/2022	NCS PEARSON INC 00002174	OH050601 02/17/2022	CELF PRESCHOOL-3 SCREENING TES 110-122-0000-8020-086-0669-55110000	110	17339381 02/02/2022	25.51
AP 00021186	02/17/2022	NCS PEARSON INC 00002174	OH050601 02/17/2022	S/H 110-122-0000-8020-086-0669-55110000	110	17339381 02/02/2022	87.45
AP 00021187	02/17/2022	NICHOLS PAPER AND 00001265	OH050621 02/15/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	674316400 01/31/2022	112.76
AP 00021187	02/17/2022	NICHOLS PAPER AND 00001265	OH050621 02/15/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	674316400 01/31/2022	93.80
AP 00021188	02/17/2022	NICHOLSON, KRISTYN 00003843	OH050865 02/17/2022	Studio Classes 2/12 & 2/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02152 02/15/2022	50.00
AP 00021189	02/17/2022	OAKLAND COMMUNITY 00001287	OH050926 02/17/2022	2021-22 Kettering DE Invoice 110-113-0000-0000-086-0000-53710000	110	0000004603;460 02/17/2022	1,478.71
AP 00021189	02/17/2022	OAKLAND COMMUNITY 00001287	OH050925 02/17/2022	2021-22 OCC Mott DE Invoice 110-113-0000-0000-087-0000-53710000	110	0000004604 02/17/2022	496.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021190	02/17/2022	OAKLAND PRESS-MICHIGANOH050512 00000001	OH050512 02/15/2022	HEAVY DUTY MECHANIC AD 110-252-0000-0000-000-0840-53190000	110	2273985 01/31/2022	559.00
AP 00021190	02/17/2022	OAKLAND PRESS-MICHIGANOH050510 00000001	OH050510 02/15/2022	WSD BID AD ASBESTOS 110-252-0000-0000-000-0840-53190000	110	2277691 01/31/2022	124.50
AP 00021190	02/17/2022	OAKLAND PRESS-MICHIGANOH050511 00000001	OH050511 02/15/2022	WSD BID AD STEPANSKI 110-252-0000-0000-000-0840-53190000	110	2279344 01/31/2022	126.54
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050807 02/17/2022	MISTAR INTERNET SOFTWARE LICENI 110-284-0000-0000-000-0256-54141000	110	A0000398 02/07/2022	75,513.23
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050773 02/15/2022	safeguards body 110-122-0000-8010-086-0664-55110000	110	GR21113017600 11/30/2021	624.80
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	BLANKET PO FOR PRINTING 110-113-0000-0000-086-0000-53610000	110	GR22013117766 01/31/2022	560.17
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	BPO FOR PRINTING SERVICES 110-261-0000-0000-000-0820-55910000	110	GR22013117766 01/31/2022	43.90
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	MATH BOOK EMERGENT SET 9 - 12 220-122-1300-0001-072-0612-55110000	220	GR22013117766 01/31/2022	208.90
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	MATH BOOK COPIES EMERGENT SET 220-122-1900-0001-072-0611-55110000	220	GR22013117766 01/31/2022	141.70
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	MATH BOOK EMERGENT SET 9 - 12 220-122-1900-0001-072-0611-55110000	220	GR22013117766 01/31/2022	208.90
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	KINGSLEY MONTGOMERY SCHOOL 220-226-0000-0001-000-0663-55910000	220	GR22013117766 01/31/2022	86.10
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050647 02/15/2022	Business cards for Kathryn Ker 230-321-0000-0001-087-0879-55910000	230	GR22013117766 01/31/2022	71.85
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050654 02/15/2022	GSRP HIGHSOPE STEP 1 GROUP B 110-221-0000-3400-046-0956-53220000	110	RG000032572 01/21/2022	180.00

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AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050653 02/15/2022	TB HIGHSOPE COR ADVANTAGE LEV10 110-118-0000-0001-046-0191-53220000		RG000032575 01/21/2022	120.00
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050653 02/15/2022	HS HIGHSOPE COR ADVANTAGE LEV10 110-118-0000-7230-046-0950-53190000		RG000032575 01/21/2022	60.00
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050653 02/15/2022	GSRP HIGHSOPE COR ADVANTAGE IL10 110-221-0000-3400-046-0956-53220000		RG000032575 01/21/2022	60.00
AP 00021191	02/17/2022	OAKLAND SCHOOLS 00001299	OH050653 02/15/2022	GSRP HighScope COR Training 110-221-0000-3400-046-0956-53220000	110	RG000032575 01/21/2022	60.00
AP 00021192	02/17/2022	OC TEES INC 00002411	OH050874 02/17/2022	Kindergarten Tshirts x600 110-282-0000-0000-000-0263-57936000	110	001565 02/14/2022	2,208.00
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH049069 02/17/2022	Office Depot(R) Brand 100 Recy 110-111-0000-0000-022-0000-55110000	110	211189971001 12/07/2021	22.04
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050536 02/15/2022	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	218839296005 01/21/2022	147.11
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Boise(R) X-9(R) Multi-Use Copy 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	180.06
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Paper Mate(R) Pencil Cap Erase 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	27.56
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Office Depot(R) Brand 2-Pocket 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	47.24
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Crayola(R) Color Pencils, Asso 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	13.20
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Scotch(R) Magic(TM) Invisible 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	21.28
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Neenah Exact Index Premium Car 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	31.60

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Quality Park Gummed Kraft Clas 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	33.27
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Smead(R) Reinforced Tab Guide- 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	61.05
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050550 02/15/2022	Crayola(R) Ultra-Clean Washabl 110-125-0000-6160-071-0920-55110000	110	220414247001 01/27/2022	27.38
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050549 02/15/2022	Avery(R) 2-Pocket Folders, Let 110-125-0000-6160-071-0920-55110000	110	220414288001 01/27/2022	68.91
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050952 02/17/2022	First Aid Only Fabric Bandages 110-122-0000-0001-071-0620-55110000	110	220450635002 01/28/2022	11.98
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	24.19
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	18.17
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	6.02
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Dixon(R) Ticonderoga(R) Pencil 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	73.28
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Office Depot(R) Brand 6 x 9 Ma 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	9.14
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Avery(R) Ready Index(R) Table 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	4.53
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Crayola(R) Broad Line Markers, 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	84.87
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050537 02/15/2022	Office Depot(R) Brand Low-Odor 110-112-0000-0000-084-0000-55110000	110	221556137001 01/21/2022	33.04

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050541 02/15/2022	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-040-0000-55110000	110	222601069001 01/25/2022	360.12
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050542 02/15/2022	Kleenex(R) Naturals Facial Tis 250-297-0000-3100-000-0021-55910000	250	222603372201 01/25/2022	56.62
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Exact(R) Vellum Bristol Cover 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	18.30
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Office Depot(R) Brand Insertab 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	14.24
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Office Depot(R) Brand Hanging 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	10.62
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Office Depot(R) Brand Plastic 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	11.50
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	BIC(R) Brite Liner(R) Highligh 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	18.60
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Kleenex(R) Naturals Facial Tis 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	111.54
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	EXPO(R) White Board Cleaner, 8 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	37.59
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Pacon(R) Rainbow Duo-Finish Kr 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	69.49
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050736 02/17/2022	Pacon(R) Rainbow Duo-Finish Kr 110-113-0000-0001-085-0383-55110000	110	222651202001 01/20/2022	73.39
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050521 02/15/2022	Office Depot(R) Brand File Fol 110-113-0000-0001-085-0383-55110000	110	222651202002 01/24/2022	8.38
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050519 02/15/2022	Scotch(R) Transparent Tape, 3/ 110-113-0000-0001-085-0383-55110000	110	222651202003 01/20/2022	56.68

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050520 02/15/2022	Office Depot(R) Brand Standard 110-113-0000-0001-085-0383-55110000	110	222651203001 01/20/2022	10.15
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050540 02/15/2022	Office Depot(R) Brand Cleaning 110-111-0000-0000-024-0000-55110000	110	222651468001 01/20/2022	12.78
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050540 02/15/2022	Brother(R) TZ Flexible Label T 110-111-0000-0000-024-0000-55110000	110	222651468001 01/20/2022	44.78
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	18.27
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	18.09
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	18.17
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	35.85
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	24.47
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Office Depot(R) Brand Table Of 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	29.06
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Office Depot(R) Brand Round-He 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	10.34
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Office Depot(R) Brand Permanen 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	20.16
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050534 02/15/2022	Avery(R) Removable Laser/Inkje 110-111-0000-0000-004-0000-55110000	110	222651473001 01/20/2022	28.80
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050535 02/15/2022	Hammermill(R) Colors Laser/Ink 110-111-0000-0000-004-0000-55110000	110	222651474001 01/20/2022	52.57

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050535 02/15/2022	Wausau Astrobrights(R) Laser/I 110-111-0000-0000-004-0000-55110000	110	222651474001 01/20/2022	35.24
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050535 02/15/2022	Avery(R) Print amp; Apply Clea 110-111-0000-0000-004-0000-55110000	110	222651474001 01/20/2022	28.56
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050539 02/15/2022	Hammermill(R) Super-Premium Pa 110-111-0000-0000-004-0000-55110000	110	22265147661 01/20/2022	28.17
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050553 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-084-0000-55110000	110	222810315001 01/31/2022	24.47
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050553 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-084-0000-55110000	110	222810315001 01/31/2022	36.95
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050553 02/15/2022	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-084-0000-55110000	110	222810315001 01/31/2022	32.42
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050553 02/15/2022	Dixon(R) Ticonderoga(R) Pencil 110-112-0000-0000-084-0000-55110000	110	222810315001 01/31/2022	49.11
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050732 02/17/2022	Office Depot(R) Brand File Fol 110-283-0000-0000-000-0264-55910000	110	222811969001 01/31/2022	20.79
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050942 02/17/2022	Office Depot(R) Brand Copy And 110-252-0000-0000-000-0252-55910000	110	224758699001 02/01/2022	148.02
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	BIC(R) Wite-Out Brand EZ Corre 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	7.88
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	731.20
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand #10 Secu 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	16.28
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Duracell(R) Coppertop AAA Alka 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	39.30

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Avery(R) Easy Peel(R) Address 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	45.74
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand 3/4 Bind 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	42.64
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand Binder C 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	31.02
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Ticonderoga(R) #2 Pencils, #2 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	54.87
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand Chisel-T 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	9.80
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand Jumbo Pa 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	29.55
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	27.17
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	92.85
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Cra-Z-Art Basic Crayons, Assor 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	29.80
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050956 02/17/2022	Office Depot(R) Brand #10 Secu 110-111-0000-0000-022-0000-55110000	110	225227308001 01/28/2022	16.28
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050552 02/15/2022	Office Depot(R) Brand Eraser C 110-111-0000-0000-022-0000-55110000	110	22522731001 01/31/2022	9.84
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050955 02/17/2022	SKILCRAFT(R) Pressure-Sensitiv 110-111-0000-0000-022-0000-55110000	110	225227311001 01/26/2022	27.36
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050955 02/17/2022	Business Source Non-Skid Paper 110-111-0000-0000-022-0000-55110000	110	225227311001 01/26/2022	11.38

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050954 02/17/2022	Office Depot(R) Brand Invisibl 110-111-0000-0000-022-0000-55110000	110	225227313001 01/28/2022	20.65
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050743 02/17/2022	Roaring Spring Tape Bound Comp 110-111-0000-0000-022-0000-55110000	110	225227320001 01/29/2022	31.77
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050728 02/17/2022	Geographics Traditional Award 110-231-0000-0000-000-0231-53190000	110	225445465001 01/26/2022	55.78
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050729 02/17/2022	Office Depot(R) Brand Poly Pro 110-231-0000-0000-000-0231-53190000	110	225445466001 01/26/2022	6.28
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Boise(R) X-9(R) Multi-Use Copy 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	180.06
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	33.49
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	11.20
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Office Depot(R) Brand Ruled In 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	4.43
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Office Depot(R) Brand #10 Secu 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	48.11
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Office Depot(R) Brand Heavy-Du 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	20.78
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Office Depot(R) Brand Loose-Le 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	14.15
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Office Depot(R) Brand Sticky N 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	15.81
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Ziploc(R) Resealable Sandwich 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	17.38

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050592 02/15/2022	Ziploc(R) Storage Bags, 1 Gall 110-241-0000-0000-004-0000-55910000	110	225446772001 01/26/2022	25.58
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050548 02/15/2022	Astrobrights Color Cardstock, 110-111-0000-0000-024-0000-55110000	110	225467482001 01/26/2022	18.12
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050551 02/15/2022	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-024-0000-55110000	110	225467482002 01/31/2022	12.44
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0611-55910000	220	225762710001 02/01/2022	110.99
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	Office Depot(R) Brand 2-Pocket 220-226-0000-0001-000-0611-55910000	220	225762710001 02/01/2022	35.75
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	Office Depot(R) Brand 2-Pocket 220-226-0000-0001-000-0611-55910000	220	225762710001 02/01/2022	21.75
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	EXPO(R) Low-Odor Dry-Erase Mar 220-226-0000-0001-000-0611-55910000	220	225762710001 02/01/2022	13.67
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	Office Depot(R) Brand Retracti 220-226-0000-0001-000-0611-55910000	220	225762710001 02/01/2022	16.79
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050947 02/17/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0663-55910000	220	225762710001 02/01/2022	276.57
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050946 02/17/2022	Advantus Retractable Carabiner 220-226-0000-0001-000-0611-55910000	220	225762711001 02/01/2022	44.81
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050726 02/15/2022	Baumgartens(R) ID Badge Holder 220-226-0000-0001-000-0611-55910000	220	225762713001 02/02/2022	26.89
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050944 02/17/2022	Office Depot(R) Brand 2-Pocket 220-226-0000-0001-000-0611-55910000	220	225762717001 02/01/2022	14.56
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050941 02/17/2022	Office Depot(R) Brand 2-Pocket 220-226-0000-0001-000-0611-55910000	220	225762719001 02/03/2022	29.30

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050879 02/17/2022	Xerox(R) Vitality Colors(TM) C 110-112-0000-0000-084-0000-55110000	110	226036639001 02/15/2022	40.02
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050651 02/15/2022	Office Depot(R) Brand Multi-Us 110-112-0000-0000-082-0000-55110000	110	226890887001 02/09/2022	53.09
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050924 02/17/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-022-0000-55110000	110	227316051001 02/10/2022	-24.39
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050916 02/17/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-024-0000-55110000	110	228812283001 02/11/2022	25.20
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050915 02/17/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-024-0000-55110000	110	228812291001 02/11/2022	25.20
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Office Depot(R) Brand Copy Pap 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	193.60
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Swingline(R) Eco Version Stand 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	13.08
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	EXPO(R) Dry-Erase Soft-Pile Er 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	11.16
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Office Depot(R) Brand Paper Cl 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	5.33
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Office Depot(R) Brand Jumbo Pa 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	6.95
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Office Depot(R) Brand Chisel-T 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	9.80
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050880 02/17/2022	Office Depot(R) Brand Chisel-T 110-241-0000-0000-004-0000-55910000	110	228813966001 02/15/2022	9.80
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050918 02/17/2022	AWS PS-25 Digital Postal/Shipp 110-241-0000-0000-004-0000-55910000	110	228813967001 02/11/2022	27.09

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AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050919 02/17/2022	Highmark(R) Plastic Cups, 12 O 110-241-0000-0000-004-0000-55910000	110	228813970001 02/12/2022	26.30
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050919 02/17/2022	Trend(R) Terrific Trimmer(R), 110-241-0000-0000-004-0000-55910000	110	228813970001 02/12/2022	21.46
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050919 02/17/2022	Trend Bubbles Design 4 Ready L 110-241-0000-0000-004-0000-55910000	110	228813970001 02/12/2022	7.08
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050778 02/17/2022	TREND Ready Letters(R), 2, Spa 110-241-0000-0000-004-0000-55910000	110	228813972001 02/13/2022	7.79
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050881 02/17/2022	Avery(R) 2-Pocket Folders, Let 110-241-0000-0000-004-0000-55910000	110	228813973001 02/15/2022	15.61
AP 00021193	02/17/2022	OFFICE DEPOT INC 00001305	OH050881 02/17/2022	Avery(R) 2-Pocket Folders, Let 110-241-0000-0000-004-0000-55910000	110	228813973001 02/15/2022	16.19
AP 00021194	02/17/2022	OLIVER PACKAGING 00001310	OH050485 02/15/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS02112022 02/11/2022	933.17
AP 00021195	02/17/2022	ON THE MOVE COACHES INC 00004612	OH050714 02/17/2022	pierce bus sarah banks 110-271-0000-0001-086-0880-53310000	110	21467 02/08/2022	850.00
AP 00021195	02/17/2022	ON THE MOVE COACHES INC 00004612	OH050715 02/17/2022	bbb bus lakeland 110-271-0000-0001-086-0880-53310000	110	21468 02/08/2022	1,050.00
AP 00021196	02/17/2022	Peggy Anne Dupuis 00003761	OH050452 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	70.20
AP 00021197	02/17/2022	PITNEY BOWES INC 00001394	OH050532 02/15/2022	LEASE DEC21-FEB22 110-257-0000-0000-000-0846-53430000	110	3315129467 01/28/2022	745.83
AP 00021198	02/17/2022	PLAYALL LLC 00003267	OH050870 02/17/2022	Drawstring Bags for enrollment 110-282-0000-0000-000-0263-53510000	110	4812224628 02/15/2022	2,130.00
AP 00021198	02/17/2022	PLAYALL LLC 00003267	OH050867 02/17/2022	WSD Logo table cloths 110-282-0000-0000-000-0263-53510000	110	4812224630 02/15/2022	615.00

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AP 00021198	02/17/2022	PLAYALL LLC 00003267	OH050868 02/17/2022	WSD Logo Folders for enrollmen 110-282-0000-0000-000-0263-53510000	110	4812224632 02/15/2022	1,025.00
AP 00021198	02/17/2022	PLAYALL LLC 00003267	OH050871 02/17/2022	Key Chain for giveaways 110-282-0000-0000-000-0263-53510000	110	4812224635 02/15/2022	456.23
AP 00021198	02/17/2022	PLAYALL LLC 00003267	OH050873 02/17/2022	Tshirt adult & kids 110-282-0000-0000-000-0263-53510000	110	4812224637 02/15/2022	2,560.00
AP 00021199	02/17/2022	POMEROY, DAVE 00000437	OH050463 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	44.46
AP 00021200	02/17/2022	PRAIRIE FARMS DAIRY INC 00004284	OH050933 02/17/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02052022 02/11/2022	8,870.48
AP 00021201	02/17/2022	QUADIENT INC 00001256	OH050615 02/15/2022	21-22 POSTAGE MACHINE RENTAL 110-226-0000-0001-000-0609-53430000	110	N9262808 02/07/2022	136.50
AP 00021202	02/17/2022	RICE, SUZANNE K 00003531	OH050464 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	43.50
AP 00021203	02/17/2022	RICOH USA INC 00001471	OH050513 02/15/2022	PAPERCUT SYSTEM - FEBRUARY 110-257-0000-0000-000-0842-54220000	110	105853605 02/03/2022	1,819.28
AP 00021204	02/17/2022	RIFTON EQUIPMENT 00001476	OH050612 02/17/2022	RUSTLER TRICYCLE PARTS 1 JM83 220-226-0000-0001-000-0611-56410000	220	R788Q1 02/10/2022	284.00
AP 00021204	02/17/2022	RIFTON EQUIPMENT 00001476	OH050849 02/17/2022	R100 220-226-0000-0001-000-0611-56410000	220	R885Q1 02/15/2022	843.75
AP 00021205	02/17/2022	ROCKET ENTERPRISE INC 00002760	OH050533 02/15/2022	American Flags 110-266-0000-0000-000-0822-56450000	110	65208 02/10/2022	1,358.50
AP 00021206	02/17/2022	RODEGEB, DAVID 00003903	OH050465 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	35.10
AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	The New York Times Upfront (Pr 110-113-0000-0000-085-0090-55210000	110	M7209097 01/04/2022	65.94

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AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	SHIPPING 110-113-0000-0000-085-0090-55210000	110	M7209097 01/04/2022	0.00
AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	SHIPPING 110-113-0000-0000-085-0090-55210000	110	M7209097 01/04/2022	0.00
AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	The New York Times Upfront (Pr 110-113-0000-0000-086-0090-55210000	110	M7209097 01/04/2022	164.84
AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	The New York Times Upfront (Pr 110-113-0000-0000-087-0090-55210000	110	M7209097 01/04/2022	164.84
AP 00021207	02/17/2022	SCHOLASTIC INC 00001553	OH049623 02/15/2022	SHIPPING 110-113-0000-0000-087-0090-55210000	110	M7209097 01/04/2022	0.00
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050569 02/15/2022	Do a Dot Art Sponge Tip Paint 110-118-0000-3400-046-0956-55110002	110	208129363001 01/24/2022	12.15
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050569 02/15/2022	School Smart Plastic Sorting B 110-118-0000-3400-046-0956-55110002	110	208129363001 01/24/2022	6.05
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050569 02/15/2022	Prang Non-Toxic Washable Semi- 110-118-0000-3400-046-0956-55110002	110	208129363001 01/24/2022	99.36
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	BIC Wite-Out EZ Correct Correc 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	6.15
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	4.36
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	2.82
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	2.82
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Sax Colored Art Paper, 12 x 18 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	4.89

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AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	3.15
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	2.82
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Pacon Spiralbound Chart Tablet 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	40.14
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	School Smart Sentence Strips, 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	11.70
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Elmer's No Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	4.84
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	School Smart Two-Tone Reversib 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	14.75
AP 00021208	02/17/2022	SCHOOL SPECIALTY LLC 00001559	OH050571 02/15/2022	Astrobrights Card Stock, 8-1/2 110-111-0000-0000-010-0000-55110000	110	208129408718 02/03/2022	19.31
AP 00021209	02/17/2022	SCHOOLSIN 00001564	OH050564 02/15/2022	10 Pack - 3068AV Switchable St 110-284-0000-0000-000-0228-54120000	110	INV0057341 02/09/2022	1,200.00
AP 00021209	02/17/2022	SCHOOLSIN 00001564	OH050564 02/15/2022	Shipping 110-284-0000-0000-000-0266-54120000	110	INV0057341 02/09/2022	124.16
AP 00021210	02/17/2022	SEHI COMPUTER PRODUCTS 00002184	OH050570 02/15/2022	HPI LaserJet M454dw color lase 110-241-0000-0000-086-0000-55910000	110	I00220863 01/28/2022	298.29
AP 00021210	02/17/2022	SEHI COMPUTER PRODUCTS 00002184	OH050570 02/15/2022	Processing Fee 110-241-0000-0000-086-0000-55910000	110	I00220863 01/28/2022	6.00
AP 00021211	02/17/2022	SHEARER, ARLENE MAE 00003527	OH050466 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	28.08
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH049426 02/17/2022	85 x 11 Copy Paper 20 lbs 92 110-113-0000-0000-086-0000-53610000	110	3496068472 12/30/2021	2,594.40

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050892 02/17/2022	Staples Correction Tape, White 110-111-0000-0000-044-0000-55110000	110	3498881311 01/30/2022	12.86
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050910 02/17/2022	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-044-0000-55110000	110	3498881313 01/30/2022	-22.80
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050922 02/17/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3498881314 01/30/2022	-11.92
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Staples 2" Binder Clips, Large 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	5.22
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Staples 0.75"W Binder Clips, S 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	2.57
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Staples Jumbo Paper Clips, Non 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	19.32
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	BIC Wite-Out Correction Fluid, 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	23.28
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Staples 0.5"W Binder Clips, Mi 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	11.28
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Exact 30% Recycled 8.5" x 11" 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	55.60
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Procell Alkaline Battery, AAA, 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	61.56
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	TRU RED File Folder, 1/3 Cut T 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	18.90
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050921 02/17/2022	Staples EasyClose #10 Business 110-113-0000-0000-086-0000-55110000	110	3498881316 01/30/2022	67.44
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050923 02/17/2022	Exact 30% Recycled 8.5" x 11" 110-113-0000-0000-086-0000-55110000	110	3498881319 01/30/2022	-55.60

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050894 02/17/2022	Boise X-9 8.5" x 11" Multipurp 110-252-0000-0000-000-0252-55910000	110	3498881321 01/20/2022	160.16
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050894 02/17/2022	First Aid Only 0.75"W x 3"L He 110-252-0000-0000-000-0252-55910000	110	3498881321 01/20/2022	7.62
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050894 02/17/2022	TRU RED Reinforced File Folder 110-252-0000-0000-000-0252-55910000	110	3498881321 01/20/2022	18.02
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050894 02/17/2022	Smead Heavy Duty File Folder, 110-252-0000-0000-000-0252-55910000	110	3498881321 01/20/2022	27.69
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050895 02/17/2022	Kleenex Standard Facial Tissue 110-252-0000-0000-000-0252-55910000	110	3498881325 01/30/2022	23.96
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Staples Medium Binder Clips, M 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	6.46
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Staples 2" Binder Clips, Large 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	3.48
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Elmer's Disappearing Purple Sc 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	49.62
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Tombow MONO ORIGINAL Correctio 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	28.94
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	BIC Wite-Out EZ Correct Correc 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	14.90
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Staples Stickies Standard Note 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	2.01
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Highland Notes, 3" x 5", Yello 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	13.58
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	15.64

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	4.88
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Sharpie Permanent Marker, Chis 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	16.20
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Sortkwik Lee 0.38 Oz. Fingerti 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	1.99
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	15.60
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	29.40
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Lysol Professional Cleaner 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	70.44
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Pentel R.S.V.P. Ballpoint Pens 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	5.38
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Pentel R.S.V.P. Ballpoint Pens 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	5.38
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Universal Self Stick Index Tab 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	4.48
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	Universal Self-Stick Page Tabs 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	3.62
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050896 02/17/2022	TRU RED Standard Staples, 1/4" 110-112-0000-0000-084-0000-55110000	110	3498881327 01/30/2022	7.12
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050897 02/17/2022	Universal Standard Self-Stick 110-112-0000-0000-084-0000-55110000	110	3498881333 01/30/2022	15.18
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050898 02/17/2022	Swingline Size 11.5 Medium Fin 110-112-0000-0000-084-0000-55110000	110	3498881335 01/30/2022	1.81

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050899 02/17/2022	Staples Gel Pens, Assorted Set 110-112-0000-0000-084-0000-55110000	110	3498881336 01/30/2022	19.02
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050900 02/17/2022	Skilcraft Self-stick Repositio 110-112-0000-0000-084-0000-55110000	110	3498881337 01/30/2022	7.56
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050901 02/17/2022	Staples Carder Mesh Back Fabri 230-321-0000-0001-086-0879-56410000	230	3498881338 01/30/2022	979.93
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050901 02/17/2022	TRU RED 8.5" x 11" Copy Paper, 230-321-0000-0001-086-0879-56410000	230	3498881338 01/30/2022	108.72
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050902 02/17/2022	CLR Professional Cleaners, All 230-321-0000-0001-086-0879-56410000	230	3498881342 01/30/2022	93.17
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Binder Clips, Small, B 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	7.40
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Medium Binder Clips, M 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	25.84
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples 0.6" Binder Clips, Min 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	17.58
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Medium Binder Clips, B 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	13.40
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Exact 30% Recycled 8.5" x 11" 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	22.24
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Brights Cardstock Pape 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	15.42
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Brights Cardstock Pape 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	15.42
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Staples Durable Dry Erase Eras 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	5.22

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Expo Dry Erase Marker, Chisel 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	35.40
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	11.98
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Expo Low Odor Dry Erase Marker 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	11.98
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Expo Dry Erase Marker, Chisel 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	55.28
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Expo Whiteboard Care Dry Erase 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	19.60
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Universal Pencil Cap Erasers, 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	29.30
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	12.52
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	12.52
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	First Aid Only 1"W x 3"L Adhes 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	23.88
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Band-Aid Brand Flexible Fabric 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	23.96
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Wirebound Notebook, 8 x 10-1/2 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	32.40
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	TRU RED Composition Notebook, 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	18.60
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	39.04

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050903 02/17/2022	Sharpie Permanent Marker, Chis 110-111-0000-0000-040-0000-55110000	110	3498881343 01/30/2022	5.44
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050904 02/17/2022	Exact 30% Recycled 8.5" x 11" 110-113-0000-0000-086-0000-55110000	110	3498881348 01/30/2022	55.60
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050905 02/17/2022	2000 Plus S360 Dater, RECEIVED 110-283-0000-0000-000-0264-55910000	110	3498881351 01/30/2022	76.14
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050905 02/17/2022	Sharpie Retractable Permanent 110-283-0000-0000-000-0264-55910000	110	3498881351 01/30/2022	16.24
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050905 02/17/2022	TRU RED File Folder, 1/3 Cut, 110-283-0000-0000-000-0264-55910000	110	3498881351 01/30/2022	41.02
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	Staples 2-Pocket Fasteners Fol 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	47.16
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	Staples 2-Pocket Fasteners Fol 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	42.00
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	Staples 2-Pocket Fasteners Fol 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	32.97
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	Staples 2-Pocket School Folder 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	10.62
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	Baseline Notepads, White, 80 S 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	7.30
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	First Aid Only 0.75"W x 3"L He 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	19.05
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	TRU RED 1-Subject Notebook, 8" 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	23.03
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050906 02/17/2022	3M Precise Mouse Pad with Gel 110-112-0000-0000-084-0000-55110000	110	3498881354 01/30/2022	18.39

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AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050907 02/17/2022	TRU RED 1-Subject Notebook, 8" 610-000-4103-0000-084-0084-24310000	610	3498881359 01/30/2022	23.03
AP 00021212	02/17/2022	STAPLES BUSINESS 00001678	OH050907 02/17/2022	TRU RED Composition Notebook, 610-000-4103-0000-084-0084-24310000	610	3498881359 01/30/2022	19.05
AP 00021213	02/17/2022	STATE WIRE & TERMINAL 00004555	OH050574 02/15/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2996101 11/10/2021	8.68
AP 00021213	02/17/2022	STATE WIRE & TERMINAL 00004555	OH050577 02/15/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3061301 12/08/2021	8.43
AP 00021213	02/17/2022	STATE WIRE & TERMINAL 00004555	OH050580 02/15/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3102100 01/03/2022	352.80
AP 00021213	02/17/2022	STATE WIRE & TERMINAL 00004555	OH050584 02/15/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3121900 01/10/2022	120.29
AP 00021214	02/17/2022	STERNS, GREGORY 00001690	OH050467 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	89.51
AP 00021215	02/17/2022	STUDIO 8 FITNESS 00004758	OH050866 02/17/2022	JAN22 LT CBI 110-122-1200-0001-080-0613-53710000	110	JAN22 LT CBI 02/16/2022	287.00
AP 00021216	02/17/2022	SUPER DUPER 00001717	OH050753 02/17/2022	KSPT TEST BOOKLETS - 25 PK 110-122-0000-8020-086-0669-55110000	110	27173021A 02/01/2022	25.00
AP 00021216	02/17/2022	SUPER DUPER 00001717	OH050753 02/17/2022	PAT-3 PHOTO ARTICULATIONS TEST 110-122-0000-8020-086-0669-55110000	110	27173021A 02/01/2022	64.00
AP 00021217	02/17/2022	THERAPRO INC 00003938	OH050593 02/17/2022	2/TGMD-3 complete kit 110-122-0000-8020-086-0669-55110000	110	IN496394 01/27/2022	65.00
AP 00021217	02/17/2022	THERAPRO INC 00003938	OH050593 02/17/2022	S/H 110-122-0000-8020-086-0669-55110000	110	IN496394 01/27/2022	10.00
AP 00021218	02/17/2022	THRUN LAW FIRM PC 00001778	OH050528 02/15/2022	STUDENT DISCIPLINE WEBINAR 110-231-0000-0000-000-0231-53170000	110	275656 01/31/2022	1,050.00

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AP 00021219	02/17/2022	TPW, INC - SUPER TEACHER 00004778	OH050582 02/17/2022	SUPER TEACHER WORKSHEET WEBSIII 110-122-0000-8020-086-0669-55110000	110	3305 01/31/2022	24.95
AP 00021220	02/17/2022	TREDROC TIRE SERVICES 00001808	OH050594 02/15/2022	Tires 110-271-0000-0000-000-0255-55720000	110	7320052514 02/02/2022	2,300.10
AP 00021221	02/17/2022	TREMBLAY, PAUL LEO 00004535	OH050468 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	88.92
AP 00021222	02/17/2022	UNIFIRST CORPORATION 00001845	OH050789 02/17/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390068456 02/11/2022	181.84
AP 00021223	02/17/2022	VAN EERDEN FOODSERVICE 00001876	OH050780 02/17/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS20182022 02/18/2022	39,945.50
AP 00021223	02/17/2022	VAN EERDEN FOODSERVICE 00001876	OH050783 02/15/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF02182022 02/18/2022	1,393.16
AP 00021224	02/17/2022	VEX ROBOTICS INC 00001890	OH050877 02/17/2022	VERSAPLANETARY 90 DEGREES DRIM 110-113-0000-0001-086-0272-55110000	110	556308 01/31/2022	339.96
AP 00021224	02/17/2022	VEX ROBOTICS INC 00001890	OH050877 02/17/2022	6" OMNI-DIRECTIONAL WHEEL (v2) 110-113-0000-0001-086-0272-55110000	110	556308 01/31/2022	119.96
AP 00021224	02/17/2022	VEX ROBOTICS INC 00001890	OH050877 02/17/2022	SHIPPING AND HANDLING 110-113-0000-0001-086-0272-55110000	110	556308 01/31/2022	22.83
AP 00021225	02/17/2022	WHITE, CAROL 00002343	OH050469 02/15/2022	January MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0122 02/10/2022	67.28
AP 00021226	02/17/2022	WRIGHT, DEBORAH 00002600	OH050332 02/17/2022	GSRP Payroll #6 of 10 110-283-0000-3400-046-0956-57910000	110	GSRPDW02.08. 02/08/2022	1,450.00
AP 00021226	02/17/2022	WRIGHT, DEBORAH 00002600	OH050326 02/17/2022	Head Start Payroll #6 of 10 110-213-0000-7230-046-0950-53190000	110	HSDW02.08.202 02/08/2022	0.00
AP 00021226	02/17/2022	WRIGHT, DEBORAH 00002600	OH050326 02/17/2022	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	HSDW02.08.202 02/08/2022	2,050.00

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050988 02/22/2022	Leven Collapsible Magazine Fil 110-122-0000-8020-086-0669-55110000	110	139R-YQ9C- 01/24/2022	22.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051041 02/22/2022	2 Pc Dumbbell Fat Barbell Grip 110-293-0000-0001-086-0880-57915000	110	13WQ-69XV- 01/21/2022	96.53
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051041 02/22/2022	TheFitLife Resistance Pull Up 110-293-0000-0001-086-0880-57915000	110	13WQ-69XV- 01/21/2022	134.90
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051041 02/22/2022	Fit Simplify Exercise Resistan 110-293-0000-0001-086-0880-57915000	110	13WQ-69XV- 01/21/2022	69.65
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050990 02/22/2022	Urban Shop Corduroy Saucer Cha 110-221-0000-0000-084-0904-55100100	110	14DQ-RW34- 01/24/2022	39.98
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051048 02/22/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-3400-046-0956-55110002	110	1C3D-WLRT- 01/31/2022	3.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051048 02/22/2022	Crayola Multicultural Crayons 110-118-0000-3400-046-0956-55110002	110	1C3D-WLRT- 01/31/2022	26.94
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Good Night, Gorilla 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	28.72
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	On the Launch Pad: A Counting 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	34.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	The Best Bug Parade (MathStart 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	34.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	One Duck Stuck 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	39.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Rumble in the Jungle 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	49.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Dinosaur Roar! 25TH ANNIVERSAR 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	57.85

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Ten Black Dots 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	39.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Big Red Barn 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	44.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	City Shapes 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	74.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Dragons Love Tacos 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	44.75
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	24.90
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	From Head to Toe Board Book 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	44.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	We're Going on a Bear Hunt (Cl 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	39.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Have You Seen My Duckling? 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	34.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Hattie and the Fox 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	39.45
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	29.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Worm Weather (Penguin Core Con 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	19.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Giraffes Can't Dance 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	31.40
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Barefoot Books My Granny Went 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	34.95

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050991 02/22/2022	Perfect Square 110-118-0000-7230-046-0950-55110010	110	1CK3-JVXQ- 01/29/2022	82.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051045 02/22/2022	Smays Micro USB Cable Bulk Cor 110-284-0000-0000-000-0228-54120000	110	1CVM-QQDH- 01/20/2022	13.71
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051045 02/22/2022	Ziploc Gallon Food Storage Bag 110-284-0000-0000-000-0228-54120000	110	1CVM-QQDH- 01/20/2022	20.05
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051045 02/22/2022	65W 45W USB Type C AC Adapter 110-284-0000-0000-000-0228-54120000	110	1CVM-QQDH- 01/20/2022	364.80
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051045 02/22/2022	Shintop 328 Feet Garden Plant 110-284-0000-0000-000-0228-54120000	110	1CVM-QQDH- 01/20/2022	7.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051020 02/22/2022	Cambridge Limited Business Not 110-283-0000-0000-000-0264-55910000	110	1D3D-CC9M- 01/31/2022	124.32
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051020 02/22/2022	Acrylic Sign Holder with Hook 110-283-0000-0000-000-0264-55910000	110	1D3D-CC9M- 01/31/2022	15.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051025 02/22/2022	Amazon Basics Clear Sheet Prot 110-221-0000-0001-000-0363-55110000	110	1DKY-HYQL- 02/02/2022	23.10
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051025 02/22/2022	Night (Night) 110-221-0000-0001-000-0363-55110000	110	1DKY-HYQL- 02/02/2022	164.70
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051004 02/22/2022	Pacon?? 80% Recycled Single-Wa 110-241-0000-0000-004-0000-55910000	110	1HD6-W1FW- 02/05/2022	79.96
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Elmer's Disappearing Purple Sc 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	14.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Neenah Astrobrights 30% Recycl 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	16.49
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Binder Clips, 100PCS Binder Cl 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	10.99

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	A More Perfect Union: The Stor 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	8.89
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	SunWorks Construction Paper, 9 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	2.18
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Pendaflex Color File Folders w 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	28.48
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	15.49
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	SunWorks Construction Paper, P 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	8.31
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Sharpie 8 Color Flip Chart Mar 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	24.00
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Seal-It Invisible Stationery T 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	8.04
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Lysol Disinfectant Spray, Sani 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	11.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Amazon Brand - Solimo Snack St 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	7.30
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Officemate Giant Paper Clips, 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	7.98
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Pendaflex File Folders, Letter 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	13.05
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	American White Cross Adhesive 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	28.24
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Cleaning Scrub Colored 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	41.97

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Staples White Mailing Labels f 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	38.20
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051009 02/22/2022	Southworth 964C Parchment Spec 110-111-0000-0000-010-0000-55110000	110	1JC6-PVYQ- 02/05/2022	32.04
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051015 02/22/2022	Araca 331-1310/725-10263 /KT74 110-111-0000-0000-044-0000-55110000	110	1NT7-QCM9- 02/07/2022	76.40
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051013 02/22/2022	Post-it Super Sticky Notes, 3x 110-111-0000-0000-024-0150-55110000	110	1NT7-QCM9- 02/08/2022	19.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051013 02/22/2022	BIC WOFE12WE Wite-Out Extra C 110-111-0000-0000-024-0150-55110000	110	1NT7-QCM9- 02/08/2022	38.78
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051030 02/22/2022	Renewable Toner Compatible Ext 110-113-0000-0000-087-0000-53610000	110	1Q1R-4TN3- 02/01/2022	20.00
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051030 02/22/2022	Dell 1YP6C - Waste Toner Colle 110-113-0000-0000-087-0000-53610000	110	1Q1R-4TN3- 02/01/2022	31.36
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	PH PandaHall 24 Color 8mm Roun 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	21.59
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	Tomnk Clear Cello Bags Reseala 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	10.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	PandaHall 10 Rolls 0.45mm Stee 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	9.79
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	Ceramic Magnets, Round Disk Ma 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	12.95
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	UV Resin - 200g Crystal Clear 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	19.54
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	Neenah Vellum Bristol Cardstoc 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	13.49

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AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051040 02/22/2022	100pcs Glass Beads for Jewelry 110-122-0000-8020-086-0669-55110000	110	1QJG-7WNV- 01/22/2022	8.00
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH049901 02/22/2022	Augshy 40PCS Plastic Egg Shake 110-118-0000-3400-046-0956-55110000	110	1QJG7WNVM1 01/22/2022	-75.80
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH049901 02/22/2022	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110000	110	1QJG7WNVM1 01/22/2022	-22.78
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051002 02/22/2022	2 x Steramine Bottles of Sanit 610-000-6200-0000-086-0086-24310000	610	1QJM-QMD4- 02/06/2022	18.57
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051002 02/22/2022	100 Pcs. White Paper Bags With 610-000-6200-0000-086-0086-24310000	610	1QJM-QMD4- 02/06/2022	61.98
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051000 02/22/2022	Scotch Magic Tape, 12 Rolls, N 110-111-0000-0000-024-0150-55110000	110	1RF6-6JCR- 02/07/2022	36.60
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051016 02/22/2022	Brother Genuine High-Yield Bla 110-127-0000-0000-086-0531-55110000	110	1TRQ-YHK6- 02/07/2022	149.73
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050993 02/22/2022	Swingline Stapler, Commercial 110-282-0000-0000-000-0263-55910000	110	1WQR-X1HG- 01/30/2022	15.58
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050993 02/22/2022	Swingline Staples, Standard, 1 110-282-0000-0000-000-0263-55910000	110	1WQR-X1HG- 01/30/2022	2.18
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050993 02/22/2022	2-In-1 Space Radiant Heater - 110-282-0000-0000-000-0263-55910000	110	1WQR-X1HG- 01/30/2022	99.99
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH050993 02/22/2022	Marketing Holders 6??W Bi Fol 110-282-0000-0000-000-0263-55910000	110	1WQR-X1HG- 01/30/2022	15.98
AP 00021227	02/24/2022	AMAZON BUSINESS 00000075	OH051012 02/22/2022	Bazic 0.9mm Mechanical Pencil 610-000-4103-0000-084-0084-24310000	610	1X9C-T16D- 02/07/2022	11.85
AP 00021228	02/24/2022	BLICK ART MATERIALS 00000476	OH051091 02/22/2022	Royal Langnickel Clear Choice 110-112-0000-0000-082-0361-55110000	110	8049518 02/08/2022	45.32

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AP 00021229	02/24/2022	CARROLL, KRISPEN S 00003987	P2201040 02/24/2022	20-41312-MAR 110-000-0000-0000-0000-24510029	110	2850/2201040 02/23/2022	1,240.50
AP 00021230	02/24/2022	CENTRAL RESTAURANT 00003760	OH051107 02/22/2022	820-066 CRES COR 103UA11D C 250-297-0000-3100-000-0021-56450000	250	11980174R 01/28/2022	2,419.86
AP 00021230	02/24/2022	CENTRAL RESTAURANT 00003760	OH051107 02/22/2022	W820-007 PERMIMETER BUMPER F 250-297-0000-3100-000-0021-56450000	250	11980174R 01/28/2022	310.81
AP 00021231	02/24/2022	DAVIDS GOLD MEDAL 00002867	OH050286 02/22/2022	Befour Digital take a weigh sc 110-293-0000-0001-086-0880-57973000	110	6313 01/19/2022	625.00
AP 00021232	02/24/2022	DETROIT CHEMICAL & 00000464	OH050994 02/22/2022	PH7Q 5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	459157 02/11/2022	306.90
AP 00021232	02/24/2022	DETROIT CHEMICAL & 00000464	OH050994 02/22/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	459157 02/11/2022	3.50
AP 00021232	02/24/2022	DETROIT CHEMICAL & 00000464	OH050997 02/22/2022	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	459158 02/16/2022	34.00
AP 00021232	02/24/2022	DETROIT CHEMICAL & 00000464	OH050997 02/22/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	459158 02/16/2022	3.50
AP 00021233	02/24/2022	DEUTSCHE BANK NATIONAL 00003092	P2201040 02/24/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201040 02/23/2022	214.64
AP 00021234	02/24/2022	DIVISION OF CHILD SUPPORT 00003919	P2201040 02/24/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201040 02/23/2022	122.31
AP 00021235	02/24/2022	HEALTHBAAR LLC DBA 00004792	OH050976 02/22/2022	BLANKET PURCHASE ORDER FOR ADMO 110-213-0000-4850-000-0909-53130000		2613 02/17/2022	30,743.70
AP 00021236	02/24/2022	MACGILL AND COMPANY 00001992	OH050981 02/22/2022	Sharp's Containers 110-266-0000-0000-000-0822-56410000	110	IN0786210 02/16/2022	1,460.27
AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201040 02/23/2022	154.25

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AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2201040 02/23/2022	124.16
AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2201040 02/23/2022	384.14
AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201040 02/23/2022	123.91
AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2201040 02/23/2022	157.47
AP 00021237	02/24/2022	MICHIGAN STATE 00001186	P2201040 02/24/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201040 02/23/2022	124.40
AP 00021238	02/24/2022	OAKLAND COUNTY 00001289	P2201040 02/24/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201040 02/23/2022	50.00
AP 00021239	02/24/2022	OFFICE DEPOT INC 00001305	OH050731 02/22/2022	Ziploc(R) Resealable Sandwich 110-271-0000-0000-000-0255-55994000	110	222651572001 01/20/2022	17.64
AP 00021239	02/24/2022	OFFICE DEPOT INC 00001305	OH050986 02/22/2022	Southworth(R) Parchment Specia 110-293-0000-0001-087-0880-55910000	110	227071793001 02/17/2022	37.43
AP 00021240	02/24/2022	PITNEY BOWES INC 00001394	OH051162 02/22/2022	PB SUBSCRIPTIONS 110-257-0000-0000-000-0846-53430000	110	909001426142J 02/22/2022	763.43
AP 00021241	02/24/2022	PRESIDIO NETWORKED 00004145	OH051011 02/22/2022	Monitors 110-122-0000-4360-086-0671-55110000	110	6013522001829 02/16/2022	564.00
AP 00021242	02/24/2022	RAPID SHRED 00003516	OH050962 02/22/2022	Document Shredding Invoice 220-226-0000-0001-000-0663-55910000	220	215867 02/15/2022	75.00
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	This is Your Time 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	11.67

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AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Becoming Maria: Love and Chaos 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	16.14
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Red Scarf Girl: A Memoir of th 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	15.29
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Just Mercy (Adapted for Young 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.86
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Warriors Don't Cry: A Searing 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.49
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Life in Motion: An Unlikely Ba 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.86
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Becoming: Adapted for Young Re 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.86
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Child of the Dream (a Memoir o 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	12.40
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Endurance, Young Readers Editi 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	15.29
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Living the American Dream 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	11.35
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Becoming Kareem 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	15.18
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	My Family Divided: One Girl's 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.86
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Reaching for the Moon: The Aut 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.13
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Missing: The True Story of 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	12.40

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AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Story of My Life: Helen Ke 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	27.49
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	They Call Us Enemy 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	24.13
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	While I Was Away 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	12.40
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Year of the Buttered Cat: 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.13
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	An American Childhood 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	11.67
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	What We Keep: 150 People Share 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	18.25
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Breakthrough!: How Three Peop 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	1.99
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Dumbest Idea Ever!: A Grap 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.48
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Fierce 44: Black American 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.13
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	The Hero Schliemann 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	2.99
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Island Treasures: Growing Up 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	16.14
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	March Forward, Girl 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	1.99
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	No Barriers (The Young Adult 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.48

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AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Real Friends 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	16.05
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	I Am Malala: How One Girl Stoo 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	12.41
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Kate the Chemist: The Big Book 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	13.13
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	How We Got to Now: Six Innovat 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	14.59
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Nick and Tesla's High-Voltage 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.48
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Nick and Tesla's Secret Agent 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	11.01
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Nick and Tesla's Solar-Powered 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.45
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Nick and Tesla's Special Effec 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.45
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Nick and Tesla's Super-Cyborg 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	9.45
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	How Super Cool Tech Works - Re 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	14.59
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Super Cool Tech: Technology, I 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	21.24
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Maker Lab: 28 Super Cool Proje 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	14.59
AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Strange But True!: Our Weird, 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	14.59

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AP 00021243	02/24/2022	READING WAREHOUSE (THE) 00002111	OH051149 02/22/2022	Coding Games in Scratch: A Ste 110-221-0000-0000-082-0904-55100103	110	215077 12/22/2021	14.59
AP 00021244	02/24/2022	RELIABLE AUTO FINANCE 00004457	P2201040 02/24/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201040 02/23/2022	157.91
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051074 02/22/2022	BLACK TONER 110-241-0000-0000-044-0000-54121000	110	1090871041 01/27/2022	94.91
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051075 02/22/2022	COPIER USAGE NOV-JAN22 110-241-0000-0000-082-0000-54121000	110	5063697104 01/21/2022	113.57
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051076 02/22/2022	COPIER USAGE NOV-JAN22 110-284-0000-0000-000-0266-53412000	110	5063697405 01/21/2022	386.73
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051077 02/22/2022	COPIER USAGE NOV-JAN22 110-226-0000-0001-000-0609-54121000	110	5063739568 01/27/2022	60.53
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051083 02/22/2022	COPIER USAGE NOV-JAN22 110-232-0000-0000-000-0091-53610000	110	5063779014 02/01/2022	13.56
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051083 02/22/2022	COPIER USAGE NOV-JAN22 110-261-0000-0000-000-0820-54225000	110	5063779014 02/01/2022	120.15
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051083 02/22/2022	COPIER USAGE NOV-JAN22 230-391-0000-0001-000-0871-55910000	230	5063779014 02/01/2022	70.19
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051079 02/22/2022	COPIER USAGE NOV-JAN22 110-118-0000-7230-046-0950-54121000	110	5063779308 02/01/2022	1,153.99
AP 00021245	02/24/2022	RICOH USA INC 00001471	OH051082 02/22/2022	COPIER USAGE NOV-JAN22 110-241-0000-3400-046-0956-55910000	110	5063835000 02/03/2022	398.36
AP 00021246	02/24/2022	ROOSEN VARCHETTI & 00001502	P2201040 02/24/2022	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2201040 02/23/2022	438.41
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	School Smart Value Drawing Pap 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	117.00

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AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.96
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	SunWorks Heavyweight Construct 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	4.80
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	SunWorks Heavyweight Construct 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	3.69
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	SunWorks Heavyweight Construct 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	3.08
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.96
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.96
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	11.28
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.36
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	8.46
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sharpie Ultra Fine Point Perma 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	8.18
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	180.48
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sharpie Fine Point Color Burst 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	35.86
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sharpie Fine Tip Metallic Mark 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	54.50

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AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Model Magic Modeling D 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	62.98
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Model Magic Modeling D 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	34.33
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Plastr Craft Modeling Plaster 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	55.88
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sax Low Fire Moist Earthenware 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	82.28
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	6.76
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	6.76
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	13.52
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.14
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	13.52
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sax Versatemp Heavy-Bodied Tem 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	4.62
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sax Versatemp Heavy-Bodied Tem 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	4.62
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Creativity Street Wiggle Eyes, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.45
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Creativity Street Faceted Asso 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	11.06

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AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Royal Brush Big Kids Choice Fl 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	33.52
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Jack Richeson Armature Wire, 1 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	100.32
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	Sax True Flow Colorburst Glaze 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	15.86
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	AMACO Teacher's Palette Glaze, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.50
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	AMACO Teacher's Palette Glaze, 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	10.50
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	AMACO Velvet Lead-Free Non-Tox 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	20.21
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	AMACO LG Lead-Free Non-Toxic G 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	12.10
AP 00021247	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051141 02/22/2022	AMACO F Lead-Free Non-Toxic GI 110-111-0000-0000-024-0361-55110000	110	308103932440 02/11/2022	24.14
AP 00021248	02/24/2022	SHERMETA LAW GROUP 00001594	P2201040 02/24/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201040 02/23/2022	201.39
AP 00021249	02/24/2022	VANHATTUM & ASSOCIATES 00004644	P2201040 02/24/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201040 02/23/2022	177.52
AP 00021250	02/24/2022	WASTE REDUCTION TEAM 00001923	OH051098 02/22/2022	CONSULTING SERVICES - MARCH 110-261-0000-0000-000-0820-54220000	110	38676 03/01/2022	176.63
AP 00021251	02/24/2022	WATERFORD FOUNDATION 00001933	P2201040 02/24/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201040 02/23/2022	220.00
AP 00021252	02/24/2022	WELTMAN WEINBERG & 00001963	P2201040 02/24/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201040 02/23/2022	384.32

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AP 00021253	02/24/2022	A ONE NETWORKS 00003190	OH051110 02/24/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5587 02/15/2022	800.00
AP 00021254	02/24/2022	AIRGAS USA LLC 00000043	OH050953 02/24/2022	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9985793203 01/31/2022	159.25
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050852 02/24/2022	Champion Sports SC036 Scooter 110-118-0000-3400-046-0956-55110000	110	12DQ-FKPM- 01/27/2022	197.79
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050852 02/24/2022	200 Clear Top Loading Page Pro 110-118-0000-3400-046-0956-55110000	110	12DQ-FKPM- 01/27/2022	43.62
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051044 02/24/2022	AVer M5 Document Camera - USB 110-241-0000-0000-044-0000-57915000	110	137W-QDMY- 01/20/2022	139.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051044 02/24/2022	Gaiam Kids Stay-N-Play Childre 110-241-0000-0000-044-0000-57915000	110	137W-QDMY- 01/20/2022	19.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051044 02/24/2022	Flexible Seating for Classroom 110-241-0000-0000-044-0000-57915000	110	137W-QDMY- 01/20/2022	22.97
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051044 02/24/2022	WALIKI Children's Chair Ball w 110-241-0000-0000-044-0000-57915000	110	137W-QDMY- 01/20/2022	13.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH049892 02/24/2022	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110000	110	13WQ69XVVLC 01/20/2022	-148.07
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051027 02/24/2022	Strictly Briks Classic Brick S 110-118-0000-7230-046-0950-55110010	110	14P4-XMQJ- 02/03/2022	29.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051027 02/24/2022	LEGO DUPLO My First Alphabet T 110-118-0000-7230-046-0950-55110010	110	14P4-XMQJ- 02/03/2022	37.79
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051027 02/24/2022	AeroGarden Farm 24Plus, w/Sala 110-118-0000-7230-046-0950-55110010	110	14P4-XMQJ- 02/03/2022	2,079.96
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051027 02/24/2022	Alientape Nano Double Sided Ta 110-118-0000-7230-046-0950-55110010	110	14P4-XMQJ- 02/03/2022	77.76

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051046 02/24/2022	Groundhug Day 110-222-0000-0000-044-0000-55311000	110	169-9MMJX- 01/24/2022	11.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050786 02/24/2022	SK-1 European Quality. Handmad 110-221-0000-0000-046-0904-55100114	110	17HK-WN6G- 01/23/2022	389.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050786 02/24/2022	First Little Readers Parent Pa 110-221-0000-0000-046-0904-55100114	110	17HK-WN6G- 01/23/2022	13.29
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050786 02/24/2022	Folk & Fairy Tale Easy Readers 110-221-0000-0000-046-0904-55100114	110	17HK-WN6G- 01/23/2022	17.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050786 02/24/2022	Wikki Stix WKX606BN Alphabet C 110-221-0000-0000-046-0904-55100114	110	17HK-WN6G- 01/23/2022	59.94
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050786 02/24/2022	First Little Readers Parent Pa 110-221-0000-0000-046-0904-55100114	110	17HK-WN6G- 01/23/2022	14.69
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050850 02/24/2022	Cock-a-Doodle-Do! Barnyard Hu 110-118-0000-3400-046-0956-55110002	110	17X3-MX9H- 01/27/2022	749.25
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050850 02/24/2022	Commotion in the Ocean 110-118-0000-3400-046-0956-55110002	110	17X3-MX9H- 01/27/2022	596.25
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	All About Weather: A First Wea 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	53.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	My Encyclopedia of Very Import 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	116.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	DK Braille: Counting 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	110.61
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	How to Catch a Dragon 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	64.89
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	Some Kids Are Blind: A 4D Book 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	62.55

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	96.21
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	DK Braille: Animals 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	165.51
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	Time to Sign: Sign Language fo 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	80.55
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051010 02/24/2022	What We Wear: Dressing Up Arou 110-118-0000-3400-046-0956-55110000	110	1DDT-7XPT- 02/05/2022	71.55
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050796 02/24/2022	Mr. Pen- Whiteboard Tape, 8 Pa 110-271-0000-0000-000-0255-55910000	110	1DDX-F6HQ- 01/23/2022	4.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051001 02/24/2022	How Many? (Talking Math) 110-118-0000-3400-046-0956-55110000	110	1DH1-WVXY- 02/06/2022	15.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050024 02/24/2022	Ghent 4 x 12 Porcelain Magneti 110-261-0000-0000-000-0820-55990000	110	1FPTHKLNFN 01/10/2022	1,495.30
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051019 02/24/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1GT4-H4Q4- 01/31/2022	2,399.20
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051019 02/24/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1GT4-H4Q4- 01/31/2022	479.84
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050761 02/24/2022	Calo Snow Tube Sled for Kids a 110-111-0000-0000-044-0000-55110000	110	1HCH-41JR- 01/25/2022	55.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Good Night, Gorilla 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	107.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	107.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Commotion in the Ocean 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	71.55

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Rumble in the Jungle 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	89.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	The Napping House 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	116.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	53.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Panda Bear, Panda Bear, What D 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	77.31
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Perfect Square 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	149.31
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Five Little Monkeys Get Ready 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	68.31
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	98.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Dinosaur A-Z: For kids who rea 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	71.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Barefoot Books My Granny Went 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	62.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	We're Going on a Bear Hunt: An 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	134.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Giraffes Can't Dance 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	116.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	44.82

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Hattie and the Fox 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	71.01
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	The Gruffalo (Picture Books) 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	122.40
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	45.54
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Smart Kids: Space: For Kids Wh 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	80.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Ten Black Dots 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	71.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	137.61
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	89.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051049 02/24/2022	Five Little Monkeys Sitting In 110-118-0000-3400-046-0956-55110000	110	1HD6-W1FW- 02/05/2022	71.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Yookat 30 Pack Liquid Dropper 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	39.96
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	24 Pcs Wrist Band Jingle Bells 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	109.75
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	IRIS USA 12 Qt. Plastic Storag 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	119.97
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Learning Resources Jumbo Tweez 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	155.88
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Juvalde Rhythm Music Lummi Stic 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	159.92

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	SYZ 12" Beach Balls Bulk - Inf 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	143.88
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Dowling Magnets Magnetic Dry-E 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	680.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Foam Dice Set - Bulk Pack of 3 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	96.72
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Augshy 40PCS Plastic Egg Shake 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	75.80
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Dowling Magnets Primary Colore 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	251.84
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Biggz Rubber Kick Balls 8.5 in 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	215.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Happy Trees Band Wrist Bells, 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	109.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Gamenote Classroom Magnetic Al 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	259.90
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	LMC Products Wooden Lacing Bea 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	219.50
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051043 02/24/2022	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110000	110	1JND-JG7V- 01/20/2022	170.85
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	Apple Barrel PROMOABI Acrylic 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	18.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	Wooden Peg Dolls Unfinished Pe 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	12.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	Apple Barrel Acrylic Paint Set 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	18.41

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	StorageWorks Water Hyacinth St 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	394.90
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	Unfinished Peg Dolls with Stor 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	13.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	BTLIN Mini Magnetic Hooks, Str 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	29.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051029 02/24/2022	Vindar Unfinished Wooden Acorn 110-118-0000-3400-046-0956-55110000	110	1JTH-4YJK- 02/01/2022	15.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051267 02/24/2022	EXPO 86001 Low Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1K4QR3YLGX7 01/19/2022	76.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051267 02/24/2022	Amazon Basics Office Desk Tape 110-118-0000-3400-046-0956-55110002	110	1K4QR3YLGX7 01/19/2022	36.45
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051267 02/24/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-3400-046-0956-55110002	110	1K4QR3YLGX7 01/19/2022	156.40
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051267 02/24/2022	3M Scotch(R) Book Tape 845, 1- 110-118-0000-3400-046-0956-55110002	110	1K4QR3YLGX7 01/19/2022	114.24
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Saturday 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	122.31
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	How Many? (Talking Math) 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	127.92
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Happy in Our Skin 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	161.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	ABCs for the American Born Chi 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	71.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Press Here (Interactive Book f 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	80.82

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	On the Launch Pad: A Counting 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	62.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Jabari Jumps 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	92.61
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	The Rabbit Listened 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	128.61
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	From Head to Toe 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	130.41
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Fish Eyes: A Book You Can Coun 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	125.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Mouse Count 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	152.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Worm Weather (Penguin Core Con 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	44.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Dragons Love Tacos 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	80.55
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Don't Let the Pigeon Drive the 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	100.89
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Pink Is for Boys 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	143.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	ABCs of Art (Sabrina Hahn's Ar 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	137.70
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Mix It Up (Interactive Books f 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	116.46
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Eating the Alphabet 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	71.91

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	One Duck Stuck: A Mucky Ducky 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	62.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	All Are Welcome 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	86.22
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Chicka Chicka Boom Boom (Board 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	41.31
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	City Shapes 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	116.01
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Chalk 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	98.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	Dinosaur Roar! 25TH ANNIVERSAR 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	105.30
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051050 02/24/2022	I Am Enough 110-118-0000-3400-046-0956-55110000	110	1L7W-7CR1- 02/06/2022	111.24
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Hair Love 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	44.90
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Every Child Is Different: A ch 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	44.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	The Proudest Blue: A Story of 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	71.35
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Whose Tools Are These?: A Look 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	44.75
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Golden Domes and Silver Lanter 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	39.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Let's go Yum Cha: A Dim Sum Ad 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	59.95

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Moon: A Peek-Through Picture B 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	67.15
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	One Love (Music Books for Chil 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	39.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	What We Wear: Dressing Up Arou 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	39.75
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Whose Hat Is This?: A Look at 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	41.60
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Mixed: A Colorful Story 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	62.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	What I Like About Me!: A Book 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	34.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Tree: A Peek-Through Picture B 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	72.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Green Is a Chile Pepper: A Boo 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	39.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	What do You See Around the Wor 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	39.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Little Kids First Big Book of 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	59.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Big Box of Shapes (Basic Conce 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	34.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	Bodies Are Cool 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	80.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	My Encyclopedia of Very Import 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	64.95

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050975 02/24/2022	All About Weather: A First Wea 110-118-0000-7230-046-0950-55110010	110	1M1G-FPYN- 01/27/2022	29.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH049891 02/24/2022	Dowling Magnets Magnetic Dry-E 110-118-0000-3400-046-0956-55110000	110	1MMVQWMLJ 01/20/2022	-34.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH049893 02/24/2022	Dowling Magnets Magnetic Dry-E 110-118-0000-3400-046-0956-55110000	110	1N1D7MVQLN6 01/22/2022	-51.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH049188 02/24/2022	FDP La Madera Round Activity T 110-118-0000-7230-046-0950-55110010	110	1N6DDRGM34 12/08/2021	307.91
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051018 02/24/2022	Lone Cone Rain Boots with Easy 110-118-0000-7230-046-0950-55110010	110	1NPG-QGLQ- 01/31/2022	1,019.66
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH049894 02/24/2022	Dowling Magnets Magnetic Dry-E 110-118-0000-3400-046-0956-55110000	110	1PNCPXMYLG 01/22/2022	-17.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	13.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Oral-B Toothbrush Power Disney 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	82.90
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Kid???s Crest Cavity Protectio 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	17.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Gold Medal Bean Bags Bean Bag, 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	118.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Swingline Staples, S.F. 4, Pre 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	10.17
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Amazon Basics Masking Tape - 0 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	6.90
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	Arm & Hammer Kid???s Spinbrush 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	30.00

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	MinLan Kids Dental Floss Witho 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	20.97
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050979 02/24/2022	MIKEDE 60 LBS Swivel Swing Mag 110-118-0000-3400-046-0956-55110002	110	1PXN-1PKF- 01/25/2022	29.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Crayola Multicultural Crayons 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	4.59
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	3M Scotch(R) Book Tape 845, 1- 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	16.86
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	SunWorks Shades of Me Construc 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	15.18
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	20 Pack Clear Plastic Ruler 12 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	18.58
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Crayola Ultra Clean Washable 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	5.94
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	12 Color Cake Food Coloring Se 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	11.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Gamenote Magnetic Small White 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	95.94
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Colorations Glue Jar Set, 12 E 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	24.94
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Bostitch Office Inspire 15 She 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	153.44
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	FF Elaine 24 Pcs Double-Scale 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	15.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	7 Rolls Colored Masking Tape, 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	39.78

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Westcott Right- & Left-Handed 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	58.62
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Pencil Pouch 3 Ring, Zipper Pe 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	71.88
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	10 Pcs Multicolor Plastic Art 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	33.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Crayola Multicultural Washable 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	59.62
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	HEHALI 1000pcs Multicolor Pom 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	19.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	1050 PCS Color Coding Labels C 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	6.69
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	20,000 Rainbow Water Beads for 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	7.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	ForPro Embossed Foil Sheets 50 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	11.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Dynarex Cotton Ball Large Non- 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	13.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Sand Timers, Mosskic Hourglass 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	33.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Handy Art Little Masters Washa 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	10.13
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	Guidecraft Branch Blocks - 36 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	39.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	School Specialty Vinyl Gym Tap 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	31.99

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051268 02/24/2022	EXPO 86001 Low Odor Dry Erase 110-118-0000-0001-046-0191-55110000	110	1T31N31D47W 01/18/2022	38.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050472 02/24/2022	Nap Time Felt Figures for Flan 110-118-0000-3400-046-0956-55110000	110	1T4WYQVW61 01/23/2022	94.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050472 02/24/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-3400-046-0956-55110000	110	1T4WYQVW61 01/23/2022	64.95
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050472 02/24/2022	Five Speckled Frogs Felt Figur 110-118-0000-3400-046-0956-55110000	110	1T4WYQVW61 01/23/2022	79.75
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050472 02/24/2022	Little Folk Visuals Polar Bear 110-118-0000-3400-046-0956-55110000	110	1T4WYQVW61 01/23/2022	104.75
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050472 02/24/2022	Little Folk Visuals The Very H 110-118-0000-3400-046-0956-55110000	110	1T4WYQVW61 01/23/2022	112.00
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	iRabgeb Snow Molds for Kids 3D 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	19.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	ION Audio Block Rocker Plus - 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	117.89
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	JOYIN Snow Tubes (2 Sets), 34 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	69.98
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	iRabgeb 6 PCS Snow Molds Snow 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	22.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	Max Fun 48 Pack Sensory Fidget 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	19.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050779 02/24/2022	Benefine Snow Fort Building Bl 110-111-0000-0000-044-0000-55110000	110	1XV6-PLF7- 01/23/2022	77.97
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051035 02/24/2022	edxeducation Ten Frame Classro 110-118-0000-3400-046-0956-55110000	110	1YH4-YQTN- 01/31/2022	131.65

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051035 02/24/2022	Juggernaut Storage RS3618-5BLK 110-118-0000-3400-046-0956-55110000	110	1YH4-YQTN- 01/31/2022	305.76
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH051035 02/24/2022	Terra by Battat ??? Farm Anima 110-118-0000-3400-046-0956-55110000	110	1YH4-YQTN- 01/31/2022	197.76
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Pug's Got Talent: A Branches B 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	4.58
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Pug Blasts Off: A Branches Boo 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	4.74
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Bo's Magical New Friend: A Bra 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	3.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Bo the Brave: A Branches Book 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	4.74
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Pug???'s Snow Day: A Branches B 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	5.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Scaredy-Pug: A Branches Book ( 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	5.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	The Goblin Princess: A Branche 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	5.74
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Paws for a Cause: A Branches B 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	4.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Big Foot and Little Foot (Book 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	10.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	And Then Comes Summer 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	6.99
AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	Shaking Things Up: 14 Young Wo 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	14.69

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AP 00021255	02/24/2022	AMAZON BUSINESS 00000075	OH050782 02/24/2022	A Crankenstein Valentine 110-222-0000-0000-044-0000-55311000	110	1YXG-C64Y- 01/23/2022	12.79
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH050097 02/24/2022	brown towel 110-261-0000-0000-000-0820-55990000	110	447947 01/24/2022	92.16
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH050097 02/24/2022	toilet paper 110-261-0000-0000-000-0820-55990000	110	447947 01/24/2022	154.72
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH050097 02/24/2022	facial tissue 110-261-0000-0000-000-0820-55990000	110	447947 01/24/2022	38.40
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH051090 02/24/2022	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	448230 02/14/2022	2,715.00
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH050253 02/24/2022	brown roll towel 110-261-0000-0000-000-0820-55990000	110	448445 01/28/2022	153.60
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH051228 02/24/2022	BROWN ROLL TOWEL 12/CS 110-261-0000-0000-000-0820-55990000	110	449299 02/17/2022	153.60
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH051232 02/24/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	449450 02/17/2022	153.60
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH051232 02/24/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	449450 02/17/2022	192.00
AP 00021256	02/24/2022	APAC PAPER AND 00000108	OH051231 02/24/2022	TOILET PAPER 110-261-0000-0000-000-0820-55990000	110	449838 02/16/2022	174.06
AP 00021257	02/24/2022	AQUATIC SOURCE LLC 00000115	OH051148 02/24/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	52144 02/20/2022	1,613.47
AP 00021258	02/24/2022	AUNT MILLIES BAKERIES 00000145	OH051157 02/24/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02252022 02/25/2022	2,211.30
AP 00021259	02/24/2022	BATTERY WORLD 00000175	OH051189 02/24/2022	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	0022379 02/10/2022	197.80

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AP 00021260	02/24/2022	BEST PLUMBING 00000200	OH051178 02/24/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6085626 02/22/2022	674.90
AP 00021261	02/24/2022	BILLS PLUMBING & SEWER 00000203	OH050675 02/24/2022	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	115101 01/20/2022	1,685.00
AP 00021261	02/24/2022	BILLS PLUMBING & SEWER 00000203	OH050676 02/24/2022	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	115112 01/25/2022	388.00
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051226 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2569191W 01/07/2022	2,052.72
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH050702 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	257115 01/19/2022	96.83
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH050704 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	257262 01/25/2022	92.36
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH050703 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	257346 01/27/2022	2,348.85
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051210 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2575191W 02/01/2022	2,402.86
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051212 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2575211W 02/01/2022	2,115.15
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051224 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2575221W 02/01/2022	-80.00
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051214 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2575361W 02/01/2022	385.97
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051222 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2577281W 02/04/2022	45.00
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH050705 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	257783 02/07/2022	41.39

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AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051220 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2580081W 02/15/2022	51.63
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051218 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2580261W 02/15/2022	376.99
AP 00021262	02/24/2022	BOSTICK TRUCK CENTER 00000228	OH051216 02/24/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	2581271W 02/17/2022	122.20
AP 00021263	02/24/2022	CDW GOVERNMENT LLC 00000306	OH050977 02/24/2022	Kensington BlackBelt Rugged Ca 110-125-0000-3060-000-0093-55110000	110	S291881 02/16/2022	45.57
AP 00021264	02/24/2022	CHARTER TOWNSHIP OF 00001941	OH051272 02/24/2022	WRFD EMS Standby - Football 110-266-0000-0000-000-0822-53190000	110	WRFD 02/04/2022	2,233.27
AP 00021265	02/24/2022	CHARTER TOWNSHIP OF 00001941	OH051137 02/24/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	021522MOTTB 02/17/2022	494.28
AP 00021266	02/24/2022	CINTAS CORPORATION 00000340	OH050886 02/24/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JAN26INVOICE 02/16/2022	761.70
AP 00021267	02/24/2022	CITY ELECTRIC SUPPLY 00000342	OH050856 02/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103691 02/07/2022	39.82
AP 00021268	02/24/2022	CLOVERDALE EQUIPMENT 00000360	OH050649 02/24/2022	BPO FOR GENIE REPAIR SERVICES 110-261-0000-0000-000-0820-53190000	110	1292015 01/21/2022	439.88
AP 00021269	02/24/2022	COCHRANE SUPPLY AND 00000367	OH050935 02/24/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1287630 12/08/2021	190.34
AP 00021270	02/24/2022	COMCAST 00002047	OH051092 02/24/2022	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	139352285 02/01/2022	534.05
AP 00021271	02/24/2022	COVENTRY MOTORS LTD 00000399	OH051108 02/24/2022	PROF & TECH SERVICES 110-261-0000-0000-000-0820-53190000	110	2780 02/18/2022	18,147.02
AP 00021272	02/24/2022	DEMCO INC 00000461	OH050762 02/24/2022	CHOCOLATE CHIP BOOKMARKS 1 PKG10 110-125-0000-6160-071-0920-55110000	110	7080776 02/14/2022	61.47

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AP 00021272	02/24/2022	DEMCO INC 00000461	OH050762 02/24/2022	PEPPERMINT BOOKMARKS 1 PKG. 110-125-0000-6160-071-0920-55110000	110	7080776 02/14/2022	61.47
AP 00021272	02/24/2022	DEMCO INC 00000461	OH050762 02/24/2022	W14942200 PROCESSING CIRCULATI 110-125-0000-6160-071-0920-55110000	110	7080776 02/14/2022	41.69
AP 00021272	02/24/2022	DEMCO INC 00000461	OH050762 02/24/2022	W14201590 CATALOG CARDS FOR LA 110-125-0000-6160-071-0920-55110000	110	7080776 02/14/2022	54.57
AP 00021272	02/24/2022	DEMCO INC 00000461	OH050762 02/24/2022	SHIPPING & PROCESSING CHARGES 110-125-0000-6160-071-0920-55110000	110	7080776 02/14/2022	9.33
AP 00021273	02/24/2022	DETROIT CHEMICAL & 00000464	OH051233 02/24/2022	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	45771601 01/31/2022	93.93
AP 00021273	02/24/2022	DETROIT CHEMICAL & 00000464	OH050680 02/24/2022	ph7 5 gallon floor cleaner 110-261-0000-0000-000-0820-55990000	110	458106 01/31/2022	34.00
AP 00021273	02/24/2022	DETROIT CHEMICAL & 00000464	OH050680 02/24/2022	glare 5 gallon floor wax 110-261-0000-0000-000-0820-55990000	110	458106 01/31/2022	137.52
AP 00021273	02/24/2022	DETROIT CHEMICAL & 00000464	OH050680 02/24/2022	fuel service charge 110-261-0000-0000-000-0820-55990000	110	458106 01/31/2022	3.50
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051111 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0070 02/09/2022	506.12
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051112 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0071 02/09/2022	27.02
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051113 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0072 02/09/2022	131.64
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051114 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0073 02/09/2022	794.71
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051115 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0074 02/10/2022	631.71

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AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051116 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0075 02/10/2022	738.45
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051117 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0076 02/10/2022	358.21
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051118 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0077 02/10/2022	673.92
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051119 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0078 02/10/2022	1,019.71
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051120 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0079 02/10/2022	754.58
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051121 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0080 02/11/2022	555.02
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051122 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0081 02/11/2022	4,955.84
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051123 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0082 02/11/2022	1,060.91
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051124 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0083 02/11/2022	1,468.37
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051125 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0084 02/11/2022	871.63
AP 00021274	02/24/2022	FILTERBUY INC 00004424	OH051126 02/24/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0085 02/11/2022	1,143.34
AP 00021275	02/24/2022	Flinn Scientific, Inc 00004729	OH050760 02/24/2022	EARTHWORM, 10" 110-113-0000-0000-087-0000-55114000	110	2677527 02/14/2022	13.92
AP 00021275	02/24/2022	Flinn Scientific, Inc 00004729	OH050760 02/24/2022	GRASS FROG CLASSROOM DISSECTIO 110-113-0000-0000-087-0000-55114000	110	2677527 02/14/2022	89.50

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AP 00021275	02/24/2022	Flinn Scientific, Inc 00004729	OH050760 02/24/2022	OWL PELLETS 110-113-0000-0000-087-0000-55114000	110	2677527 02/14/2022	59.78
AP 00021275	02/24/2022	Flinn Scientific, Inc 00004729	OH050760 02/24/2022	SHIPPING 110-113-0000-0000-087-0000-55114000	110	2677527 02/14/2022	16.32
AP 00021276	02/24/2022	FORBES TRAILERS LLC 00000615	OH050681 02/24/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123649 01/17/2022	23.24
AP 00021276	02/24/2022	FORBES TRAILERS LLC 00000615	OH050682 02/24/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123652 01/18/2022	39.79
AP 00021276	02/24/2022	FORBES TRAILERS LLC 00000615	OH050683 02/24/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123664 01/20/2022	79.65
AP 00021276	02/24/2022	FORBES TRAILERS LLC 00000615	OH050679 02/24/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123666 01/21/2022	25.08
AP 00021277	02/24/2022	GENERAL BINDING CORP 00000642	OH050992 02/24/2022	EQUIPMENT MAINTENANCE 110-241-0000-0000-004-0000-54120000	110	4719008829 02/15/2022	171.55
AP 00021278	02/24/2022	GFL ENVIRONMENTAL USA 00001483	OH051096 02/24/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0053533997 01/17/2022	561.60
AP 00021278	02/24/2022	GFL ENVIRONMENTAL USA 00001483	OH051097 02/24/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0053979820 02/14/2022	4,581.01
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH050700 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9182813676 01/19/2022	790.11
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH050701 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9183771162 01/19/2022	516.95
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH050699 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9190275348 01/25/2022	260.70
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH050698 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9193391977 01/27/2022	77.18

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AP 00021279	02/24/2022	GRAINGER INC 00001908	OH050696 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9197758981 02/01/2022	17.44
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH051245 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9208792177 02/10/2022	82.92
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH051243 02/24/2022	AA Batteries 24/pkg. 110-261-0000-0000-000-0820-55990000	110	9209802652 02/11/2022	31.43
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH051243 02/24/2022	Disposable Vacuum Bags Nobles/ 110-261-0000-0000-000-0820-55990000	110	9209802652 02/11/2022	55.21
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH051243 02/24/2022	4 Inch swivel casters. 110-261-0000-0000-000-0820-55990000	110	9209802652 02/11/2022	19.80
AP 00021279	02/24/2022	GRAINGER INC 00001908	OH051244 02/24/2022	BREATHABLE DIPSTICK- VT041701A 110-261-0000-0000-000-0820-55990000	110	9210705027 02/11/2022	12.76
AP 00021280	02/24/2022	HENDERSON GLASS INC 00000751	OH050689 02/24/2022	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	094358 01/26/2022	593.72
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH050529 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1784914 02/10/2022	516.32
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH050799 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1785211 02/14/2022	95.43
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH050802 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1785212 02/14/2022	15.07
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH051022 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1785683 02/17/2022	3,599.54
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH051024 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1785684 02/17/2022	569.82
AP 00021281	02/24/2022	HODGES SUPPLY CO 00000774	OH051229 02/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1786090 02/22/2022	216.22

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AP 00021282	02/24/2022	HOLLAND BUS COMPANY 00000776	OH051031 02/24/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174360 01/19/2022	859.28
AP 00021282	02/24/2022	HOLLAND BUS COMPANY 00000776	OH051067 02/24/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175088 02/09/2022	246.84
AP 00021282	02/24/2022	HOLLAND BUS COMPANY 00000776	OH051066 02/24/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175104 02/09/2022	867.58
AP 00021283	02/24/2022	HOME DEPOT 00000782	OH050718 02/24/2022	BPO FOR CUSTODIAL AND MAINTEN 110-261-0000-0000-000-0821-55992000	110	322501221174JA 01/28/2022	2,423.28
AP 00021284	02/24/2022	HORIZON 00004484	OH051068 02/24/2022	BPO FOR P.A./BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	1232 02/12/2022	210.00
AP 00021285	02/24/2022	Hotsy Midwest Cleaning Systems 00004801	OH051254 02/24/2022	CLEANING SERVICES 110-271-0000-0000-000-0255-54121000	110	635466 10/14/2021	245.55
AP 00021286	02/24/2022	IDN HARDWARE SALES INC 00000818	OH050643 02/24/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	970877900 02/07/2022	77.91
AP 00021286	02/24/2022	IDN HARDWARE SALES INC 00000818	OH051073 02/24/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	971892600 02/09/2022	93.18
AP 00021287	02/24/2022	IMPERIAL FLOOR COVERING 00003686	OH051159 02/24/2022	BPO FOR FLOORING INSTALLATION 110-261-0000-0000-000-0820-54110000	110	14233 02/22/2022	1,308.00
AP 00021288	02/24/2022	INTEGRITY TESTING & 00000834	OH051140 02/24/2022	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	34348 02/09/2022	238.75
AP 00021289	02/24/2022	JOHNSON CONTROLS INC 00000880	OH050998 02/24/2022	BPO FOR HVAC REPAIR PARTS 110-261-0000-0000-000-0821-55992000	110	9253372002 02/14/2022	802.72
AP 00021290	02/24/2022	JOHNSTONE SUPPLY 00000881	OH050812 02/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S100803838 02/03/2022	482.44
AP 00021291	02/24/2022	KSM SOLUTIONS LLC 00000931	OH051235 02/24/2022	MISCELLANEOUS SUPPLIES & MATL 110-271-0000-0000-000-0255-55990000	110	2407 12/28/2021	1,790.00

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AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050667 02/24/2022	DG241 - Heavy-Duty Toddler Sto 110-118-0000-7230-046-0950-55110000	110	344412020222 02/02/2022	1,137.15
AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050668 02/24/2022	RR250 - Classic Farm Animal Co 110-118-0000-3400-046-0956-55110000	110	34441320222 02/02/2022	56.99
AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050668 02/24/2022	GG348 - Classic Wild Animal Co 110-118-0000-3400-046-0956-55110000	110	34441320222 02/02/2022	113.98
AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050668 02/24/2022	GG529 - Classic Ocean Animal C 110-118-0000-3400-046-0956-55110000	110	34441320222 02/02/2022	113.98
AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050668 02/24/2022	GG601 - Classic Forest Animal 110-118-0000-3400-046-0956-55110000	110	34441320222 02/02/2022	227.96
AP 00021292	02/24/2022	LAKESHORE LEARNING 00000945	OH050668 02/24/2022	BT224 - Giant Bug Collection 110-118-0000-3400-046-0956-55110000	110	34441320222 02/02/2022	113.98
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051208 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9006121 11/04/2021	16.18
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050656 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	915930 01/17/2022	103.21
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050639 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9166391 01/19/2022	44.74
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050691 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	917265 01/21/2022	43.08
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050693 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	917307 01/21/2022	28.78
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050694 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	917626 01/24/2022	71.96
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050719 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	917696 01/24/2022	86.28

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050721 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	918109 01/26/2022	21.58
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050723 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	918798 01/28/2022	118.93
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050724 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	919055 01/31/2022	56.94
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050637 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9191881 02/01/2022	296.92
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050632 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9196081 02/02/2022	16.49
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051206 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9203121 02/07/2022	121.46
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051204 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9209801 02/01/2022	33.72
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051198 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9210851 02/10/2022	46.75
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051202 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9210871 02/10/2022	32.98
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051200 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9210941 02/10/2022	25.00
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051196 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9218551 02/14/2022	2.94
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051195 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9220151 02/15/2022	7.50
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051193 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9220341 02/15/2022	26.98

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AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH051191 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9220551 02/15/2022	26.98
AP 00021293	02/24/2022	MAZZA AUTO PARTS INC 00001071	OH050641 02/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	C642833 01/03/2022	157.95
AP 00021294	02/24/2022	MCMASTER-CARR SUPPLY 00001083	OH050496 02/24/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	72784126 02/10/2022	98.98
AP 00021294	02/24/2022	MCMASTER-CARR SUPPLY 00001083	OH050875 02/24/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	73032717 02/15/2022	62.24
AP 00021295	02/24/2022	MEDICAL SUPPLY CORP 00001094	OH051234 02/24/2022	Medium Gloves 3372-161-200 220-226-0000-0001-000-0611-55998000	220	694857 02/14/2022	463.80
AP 00021295	02/24/2022	MEDICAL SUPPLY CORP 00001094	OH051234 02/24/2022	LARGE GLOVES 3372-161-300 220-226-0000-0001-000-0611-55998000	220	694857 02/14/2022	109.50
AP 00021295	02/24/2022	MEDICAL SUPPLY CORP 00001094	OH051234 02/24/2022	Medium Gloves 3372-161-200 220-226-0000-0001-000-0612-55998000	220	694857 02/14/2022	219.00
AP 00021295	02/24/2022	MEDICAL SUPPLY CORP 00001094	OH051234 02/24/2022	LARGE GLOVES 3372-161-300 220-226-0000-0001-000-0612-55998000	220	694857 02/14/2022	109.50
AP 00021296	02/24/2022	MIDWEST TRANSIT 00000285	OH050829 02/24/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X105014985:02 02/09/2022	64.00
AP 00021296	02/24/2022	MIDWEST TRANSIT 00000285	OH050831 02/24/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498601 02/10/2022	833.52
AP 00021296	02/24/2022	MIDWEST TRANSIT 00000285	OH050985 02/24/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498602 02/16/2022	718.11
AP 00021296	02/24/2022	MIDWEST TRANSIT 00000285	OH050884 02/24/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501505301 02/15/2022	169.90
AP 00021297	02/24/2022	NATIONAL TIME SIGNAL 00001246	OH051188 02/24/2022	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	148001 02/15/2022	225.00

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AP 00021298	02/24/2022	NEWTON CRANE ROOFING 00001263	OH050617 02/24/2022	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30493 02/10/2022	398.00
AP 00021299	02/24/2022	NICHOLS PAPER AND 00001265	OH050619 02/24/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555026200 01/28/2022	199.10
AP 00021300	02/24/2022	NORTH ELECTRIC SUPPLY 00001270	OH050764 02/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1006524 02/14/2022	121.56
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050735 02/24/2022	Rayovac Fusion Premium Alkaline 110-122-0000-0001-071-0620-55110000	110	220450624001 01/27/2022	74.25
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050734 02/24/2022	Tombow(R) Mono(R) Correction T 110-122-0000-0001-071-0620-55110000	110	220450635001 01/27/2022	47.06
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050734 02/24/2022	Boise(R) X-9(R) Multi-Use Copy 110-122-0000-0001-071-0620-55110000	110	220450635001 01/27/2022	180.06
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050734 02/24/2022	Pilot(R) G-2(TM) Retractable G 110-122-0000-0001-071-0620-55110000	110	220450635001 01/27/2022	25.43
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050734 02/24/2022	Scotch(R) Magic(TM) Invisible 110-122-0000-0001-071-0620-55110000	110	220450635001 01/27/2022	56.73
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050734 02/24/2022	Office Depot(R) Brand Cordless 110-122-0000-0001-071-0620-55110000	110	220450635001 01/27/2022	39.35
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050937 02/24/2022	Office Depot(R) Brand 2-Pocket 110-118-0000-3400-046-0956-55110002	110	226595249001 02/10/2022	49.64
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050932 02/24/2022	Boise(R) X-9(R) Multi-Use Copy 110-118-0000-3400-046-0956-55110002	110	226595249003 02/14/2022	583.32
AP 00021301	02/24/2022	OFFICE DEPOT INC 00001305	OH050920 02/24/2022	Barker Creek Double-Sided Bord 110-241-0000-0000-004-0000-55910000	110	228813971001 02/11/2022	26.39
AP 00021302	02/24/2022	OVERHEAD DOOR WEST 00001340	OH050622 02/24/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	38372 02/01/2022	430.00

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AP 00021303	02/24/2022	PRESIDIO NETWORKED 00004145	OH051241 02/24/2022	Quote 2003522065961-01 Dell O 110-122-0000-4360-086-0671-55110000	110	6013522001988 02/18/2022	2,525.00
AP 00021303	02/24/2022	PRESIDIO NETWORKED 00004145	OH051241 02/24/2022	Upgrade to 8GB 110-122-0000-4360-086-0671-55110000	110	6013522001988 02/18/2022	220.00
AP 00021304	02/24/2022	RAYHAVEN GROUP INC 00001450	OH050613 02/24/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0806843IN 12/20/2021	1,185.00
AP 00021305	02/24/2022	REFRIGERATION SERVICE 00001462	OH051154 02/24/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS02252022 02/25/2022	240.00
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-226-0000-0001-000-0609-54121000	110	5063778357 02/01/2022	104.66
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-226-0000-0001-072-0613-54121000	110	5063778357 02/01/2022	2.12
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-226-0000-0001-072-0613-54121000	110	5063778357 02/01/2022	363.94
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-046-0191-55910000	110	5063778357 02/01/2022	45.81
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-046-0191-55910000	110	5063778357 02/01/2022	6.73
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-071-0620-54121000	110	5063778357 02/01/2022	81.44
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-071-0620-54121000	110	5063778357 02/01/2022	94.24
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-085-0383-54121000	110	5063778357 02/01/2022	297.06
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0001-085-0383-54121000	110	5063778357 02/01/2022	17.77

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AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-004-0000-54121000	110	5063778357 02/01/2022	17.39
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-004-0000-54121000	110	5063778357 02/01/2022	815.81
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-010-0000-54121000	110	5063778357 02/01/2022	159.25
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-010-0000-54121000	110	5063778357 02/01/2022	713.58
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-013-0000-54121000	110	5063778357 02/01/2022	106.97
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-013-0000-54121000	110	5063778357 02/01/2022	176.55
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-014-0000-54121000	110	5063778357 02/01/2022	1,100.79
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-014-0000-54121000	110	5063778357 02/01/2022	77.05
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-020-0000-54121000	110	5063778357 02/01/2022	197.74
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-020-0000-54121000	110	5063778357 02/01/2022	677.36
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-022-0000-54121000	110	5063778357 02/01/2022	188.36
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-022-0000-54121000	110	5063778357 02/01/2022	679.02

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AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-040-0000-54121000	110	5063778357 02/01/2022	67.68
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-044-0000-54121000	110	5063778357 02/01/2022	183.42
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-044-0000-54121000	110	5063778357 02/01/2022	785.84
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-3400-046-0956-55910000	110	5063778357 02/01/2022	75.55
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-3400-046-0956-55910000	110	5063778357 02/01/2022	45.80
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-3400-046-0956-55910000	110	5063778357 02/01/2022	6.74
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-082-0000-54121000	110	5063778357 02/01/2022	143.54
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-082-0000-54121000	110	5063778357 02/01/2022	73.94
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-082-0000-54121000	110	5063778357 02/01/2022	429.63
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-082-0000-54121000	110	5063778357 02/01/2022	97.86

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AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-082-0000-54121000	110	5063778357 02/01/2022	454.85
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-084-0000-54121000	110	5063778357 02/01/2022	77.56
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-084-0000-54121000	110	5063778357 02/01/2022	27.46
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-084-0000-54121000	110	5063778357 02/01/2022	79.38
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-241-0000-0000-084-0000-54121000	110	5063778357 02/01/2022	737.28
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-252-0000-0000-000-0252-54220000	110	5063778357 02/01/2022	144.66
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-271-0000-0000-000-0255-54120000	110	5063778357 02/01/2022	10.20
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-283-0000-0000-000-0264-54120000	110	5063778357 02/01/2022	153.76
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-289-0000-0000-000-0852-54121000	110	5063778357 02/01/2022	97.13
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 230-321-0000-0001-087-0879-55910000	230	5063778357 02/01/2022	51.93
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-086-0000-54121000	110	5063778357 02/01/2022	493.40
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-086-0000-54121000	110	5063778357 02/01/2022	349.85
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-086-0000-54121000	110	5063778357 02/01/2022	403.45

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AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-086-0000-54121000	110	5063778357 02/01/2022	332.67
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-086-0000-54121000	110	5063778357 02/01/2022	22.15
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-087-0000-54121000	110	5063778357 02/01/2022	330.48
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-087-0000-54121000	110	5063778357 02/01/2022	380.14
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-087-0000-54121000	110	5063778357 02/01/2022	164.27
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-087-0000-54121000	110	5063778357 02/01/2022	294.61
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-113-0000-0000-087-0000-54121000	110	5063778357 02/01/2022	284.94
AP 00021306	02/24/2022	RICOH USA INC 00001471	OH051084 02/24/2022	COPIER USAGE JAN22 110-221-0000-0001-000-0363-54120000	110	5063778357 02/01/2022	165.37
AP 00021307	02/24/2022	RITE-WAY SERVICE INC 00003594	OH051156 02/24/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS02252022 02/25/2022	649.49
AP 00021308	02/24/2022	RL DEPPMANN COMPANY 00001444	OH050882 02/24/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5594645 02/15/2022	2,330.70
AP 00021309	02/24/2022	ROWLEY BROTHERS 00001510	OH051086 02/24/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	229401100 01/28/2022	2,478.63
AP 00021309	02/24/2022	ROWLEY BROTHERS 00001510	OH051085 02/24/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	229401101 01/28/2022	421.85
AP 00021310	02/24/2022	RUNYAN POTTERY SUPPLY 00001519	OH051070 02/24/2022	This blanket PO authorizes Ted 110-113-0000-0000-087-0361-55110000	110	79740 02/08/2022	37.47

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AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Smead File Folder, 1/3 Top Tab 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	51.40
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Earthchoice Multi-Purpose Pape 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	10.76
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Earthchoice Multi-Purpose Pape 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	10.76
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Sharpie Fine Permanent Markers 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	49.08
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	School Smart Highlighter, Yell 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	2.40
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Business Source Rubber Bands, 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	4.82
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Business Source Adhesive Notes 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	12.05
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Bandaid Flexible Band-Aid, 1 X 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	11.76
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Johnson & Johnson Band-Aid All 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	39.30
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Rayovac Resealable Ultra-Pro P 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	20.96
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Rayovac Resealable Ultra-Pro P 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	17.62
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	Advantus ID Badge Holder, Re-s 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	42.29
AP 00021311	02/24/2022	SCHOOL SPECIALTY LLC 00001559	OH051236 02/24/2022	School Smart Low-Profile Acryl 110-113-0000-0000-087-0000-55110000	110	308103935282 02/17/2022	9.23

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	ArtKraft Duo-Finish Paper Roll 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	81.29
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	ArtKraft Duo-Finish Paper Roll 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	85.59
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Elmer's School Glue, 4 Oz. (E3 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	11.52
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Pacon 16" X 24" Cursive Cover 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	55.08
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	22.80
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	X-ACTO KS Manual Pencil Sharpe 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	60.20
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	TRU RED Composition Notebook, 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	7.44
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Crayola Crayons Assorted Color 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	5.52
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	TRU RED 5" Kids Blunt Tip Stai 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	16.74
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	TRU RED 8" Stainless Steel Sci 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	45.12
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	121.14
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Expo Dry Erase Marker, Chisel 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	88.50
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Falcon Dust-Off Wipes and Dust 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	27.98

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AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	362.40
AP 00021312	02/24/2022	STAPLES BUSINESS 00001678	OH050908 02/24/2022	Perk Compostable Paper Hot Cup 110-111-0000-0000-044-0000-55110000	110	3498881361 01/30/2022	10.30
AP 00021313	02/24/2022	STATE OF MICHIGAN 00001682	OH050635 02/24/2022	BPO FOR BOILER / ELEVATOR INSP 110-261-0000-0000-000-0821-53190000	110	BLR463350 01/21/2022	240.00
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051133 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3129001 01/12/2022	250.22
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051134 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3160200 01/24/2022	50.23
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051005 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3160201 01/24/2022	9.95
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051135 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3169200 01/26/2022	457.62
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051006 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3169201 01/26/2022	9.92
AP 00021314	02/24/2022	STATE WIRE & TERMINAL 00004555	OH051008 02/24/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3220800 02/15/2022	495.47
AP 00021315	02/24/2022	THERMALNETICS INC 00001769	OH050767 02/24/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSIN009009 02/14/2022	34.70
AP 00021315	02/24/2022	THERMALNETICS INC 00001769	OH051127 02/24/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00909 02/21/2021	1,674.54
AP 00021316	02/24/2022	TRUCK & TRAILER 00002260	OH051247 02/24/2022	BPO FOR EQUIPMENT PARTS AND RE 110-261-0000-0000-000-0821-54120000	110	HSO010564 02/01/2022	33.60
AP 00021317	02/24/2022	UHANS DEPARTMENT STORE 00001837	OH050599 02/24/2022	BPO FOR OUTDOOR WORK GEAR FOR 110-261-0000-0000-000-0821-55992000	110	911005 02/01/2022	100.00

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AP 00021318	02/24/2022	UNIFIRST CORPORATION 00001845	OH050787 02/24/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390068457 02/11/2022	215.31
AP 00021318	02/24/2022	UNIFIRST CORPORATION 00001845	OH051166 02/24/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390070351 02/18/2022	181.84
AP 00021318	02/24/2022	UNIFIRST CORPORATION 00001845	OH051168 02/24/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390070352 02/18/2022	197.29
AP 00021319	02/24/2022	UNITY SCHOOL BUS PARTS 00001852	OH051129 02/24/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0510561IN 01/19/2022	187.70
AP 00021319	02/24/2022	UNITY SCHOOL BUS PARTS 00001852	OH051130 02/24/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0510719IN 01/21/2022	57.99
AP 00021319	02/24/2022	UNITY SCHOOL BUS PARTS 00001852	OH051131 02/24/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	UNITY 01/25/2022	256.46
AP 00021320	02/24/2022	VAN EERDEN FOODSERVICE 00001876	OH051153 02/24/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	NFFS02252022 02/25/2022	1,357.96
AP 00021321	02/24/2022	VERONA INDUSTRIAL 00002807	OH050983 02/24/2022	BPO for 2021-22 for HVAC parts 110-261-0000-0000-000-0821-55992000	110	29970 02/16/2022	858.00
AP 00021321	02/24/2022	VERONA INDUSTRIAL 00002807	OH051180 02/24/2022	BPO for 2021-22 for HVAC parts 110-261-0000-0000-000-0821-55992000	110	30056 02/22/2022	1,063.18
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	1" X 2" X 0.100" PRE-DRILLED V 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	139.96
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	1/2" HEX x 0.201" ID 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	95.96
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	HIGH STRENGTH CLAMPING SHAFT CI 10 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	139.80
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	1/2" HEX BORE ALUMINUM VERSAHUI 10 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	35.96

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AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	VERSABLOCK v2 KIT 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	119.96
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	VERSAFRAME T GUSSET (2-PK) 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	59.90
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	VERSACHASSIS GUSSET (8-PK) 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	24.99
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	CIM MOTOR 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	65.98
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	WCP SS - WEST COAST DRIVE VERS 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	179.98
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	50T ALUMINUM SPUR GEAR (20 DP, 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	33.98
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	24T ALUMINUM SPUR GEAR (20 DP, 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	21.98
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	12T STEEL SPUR GEAR (20 DP, CI 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	39.96
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	18T ALUMINUM HUB SPROCKET (#25 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	63.92
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	18T ALUMINUM DOUBLE SPROCKET (110 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	59.96
AP 00021322	02/24/2022	VEX ROBOTICS INC 00001890	OH051248 02/24/2022	SHIPPING AND HANDLING 110-113-0000-0001-086-0272-55110000	110	554861 01/25/2022	52.22
AP 00021323	02/24/2022	WAREHOUSE TIRE 00001922	OH050604 02/24/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	113278 01/13/2022	142.00
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH050609 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT MIA 110-261-0000-0000-000-0821-54120000	110	6034324401 01/27/2022	427.15

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**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
 Check Date From 2/1/2022 TO 2/28/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH050608 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034537801 01/10/2022	25.99
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH050602 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034679500 01/31/2022	66.75
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH050606 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034694600 02/01/2022	34.98
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH050611 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034746900 02/04/2022	47.96
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH051184 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034746901 02/08/2022	35.99
AP 00021324	02/24/2022	WEINGARTZ SUPPLY 00001961	OH051186 02/24/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	MIA 0	6034778900 02/09/2022	83.72
AP 00021325	02/24/2022	WEST MUSIC COMPANY INC 00001970	OH051239 02/24/2022	BASIC BEAT BBRS30 30" STANDARD 110-111-0000-0000-014-0162-55110000	110	SI2114971 02/16/2022	243.72
AP 00021326	02/24/2022	WORRY FREE 00003439	OH051132 02/24/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27380 02/04/2022	729.78
AP 00021327	02/24/2022	BLAZERWORKS 00004752	OH051072 02/24/2022	PSYCH SERVICES 110-214-0000-4360-000-0671-53130000	110	20322305/FORD 02/18/2022	2,040.00
AP 00021328	02/24/2022	BOGUS, SAFIRA 00004798	OH050733 02/24/2022	INTERPRETER SERVICES 110-232-0000-0000-000-0090-51880000	110	4 02/14/2022	120.00
AP 00021329	02/24/2022	CLARK HILL PLC 00000347	OH051146 02/24/2022	School Business 110-231-0000-0000-000-0231-53170000	110	318886 02/18/2022	224.00
AP 00021330	02/24/2022	DRAPERY BY ERNEST LLC 00000508	OH051175 02/24/2022	Window Shade Work 110-261-0000-0000-000-0820-53190000	110	6460 02/21/2022	868.12
AP 00021331	02/24/2022	FAR MANAGEMENT INC 00000587	OH051259 02/24/2022	Unemployment TPA 110-252-0000-0000-000-0851-52850000	110	2202B227 02/15/2022	1,225.00

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**Waterford School District**  
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021332	02/24/2022	HABERMAS, LISA 00002356	OH051263 02/24/2022	Habermas 02202022 220-213-0000-0001-000-0611-53130000	220	SCV02202022 02/20/2022	2,058.00
AP 00021332	02/24/2022	HABERMAS, LISA 00002356	OH051263 02/24/2022	Habermas 02202022 220-213-0000-0001-000-0612-53130000	220	SCV02202022 02/20/2022	882.00
AP 00021333	02/24/2022	KOENIG, BERNADETTE A 00000921	OH051209 02/24/2022	comp cheer assigner 110-293-0000-0001-086-0880-53191000	110	22022GAME522 01/26/2022	25.00
AP 00021334	02/24/2022	LINDE GAS & EQUIPMENT 00001415	OH051260 02/24/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	68995107 02/22/2022	134.76
AP 00021334	02/24/2022	LINDE GAS & EQUIPMENT 00001415	OH051261 02/24/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	69023726 02/22/2022	105.46
AP 00021335	02/24/2022	LITTLE PETE'S INC 00004714	OH051138 02/24/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS02252022 02/25/2022	6,013.50
AP 00021336	02/24/2022	MILLER JOHNSON 00001177	OH051144 02/24/2022	Legal Services - 01/31/22 110-231-0000-0000-000-0231-53170000	110	1821083 02/14/2022	3,260.50
AP 00021337	02/24/2022	VAN EERDEN FOODSERVICE 00001876	OH051151 02/24/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS02252022 02/25/2022	18,833.75
AP 00021338	02/24/2022	WIMSATT BUILDING 00001997	OH051177 02/24/2022	Roof Patch 110-261-0000-0000-000-0821-55992000	110	0025264476-001 02/18/2022	273.90

**Total # of Checks: 351**  
 End of Report

**Grand Total: 3,057,400.05**

**Fund Total:**

110	GENERAL FUND	2,280,816.55
220	SPECIAL ED CENTER PROGRAM	13,504.71
230	COMMUNITY SERVICE FUND	44,026.01
250	FOOD SERVICE FUND	193,790.18
441	2020 SERIES I CAP X	524,670.61
610	STUDENT ACTIVITY	591.99

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**Waterford School District**  
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Check Date From 2/1/2022 TO 2/28/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
				3,057,400.05			

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

## Account Statement

Posting Date: 02/01/2022 - 02/28/2022

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

Transaction Date	Posting Date	Description	Address	Amount
02/08/2022	02/08/2022	NFHSNTWRK BF71CA8151U	ATLANTA GA USA	10.99
02/11/2022	02/14/2022	PODS 9/100	8887767637 FL USA	158.35
<b>Total Amount:</b>				<b>169.34</b>

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

02/01/2022	02/03/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	168.00
02/16/2022	02/17/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	60.00
02/23/2022	02/24/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	176.00
02/24/2022	02/25/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
02/25/2022	02/28/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
<b>Total Amount:</b>				<b>640.00</b>

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

02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
02/17/2022	02/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
<b>Total Amount:</b>				<b>90.00</b>

**WATERFORD SCHOOL DIST - Card 3**  
**501 N CASS LAKE RD**  
**WATERFORD, MI 483282307 USA**

02/01/2022	02/03/2022	HILTON	GRAND RAPIDS MI USA	693.30
02/01/2022	02/03/2022	HILTON	GRAND RAPIDS MI USA	733.30
02/15/2022	02/16/2022	AMZN MKTP US LL6D22WS3	AMZN.COM/BILL WA USA	27.47
02/21/2022	02/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
02/23/2022	02/24/2022	AT MICHIGAN SCIENCE C	313-577-8400 MI USA	375.00

02/23/2022	02/24/2022	AT MICHIGAN SCIENCE C	313-577-8400 MI USA	375.00
<b>Total Amount:</b>				<b>2,219.96</b>

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

02/02/2022	02/04/2022	FLEETWOOD DINER	LANSING MI USA	16.77
02/04/2022	02/07/2022	CROWNE PLAZA HOTELS	5173237100 MI USA	442.02
02/03/2022	02/07/2022	CROWN PLAZA LANSING WE	LANSING MI USA	24.14
02/17/2022	02/18/2022	CENTRAL MICHIGAN UNIV	MOUNT PLEASAN MI USA	250.00
02/17/2022	02/18/2022	EASTERN MICHIGAN UNIV.	YPSILANTI MI USA	175.00
02/22/2022	02/23/2022	MSBO	5173272584 MI USA	150.00
02/22/2022	02/23/2022	MSBO	5173272584 MI USA	60.00
02/22/2022	02/23/2022	HOTEL HOMEWOOD SUITES	WEST PALM BEA FL USA	668.79
02/25/2022	02/28/2022	MSBO	5173272584 MI USA	525.00
02/26/2022	02/28/2022	METROPOLITAN DETROIT B	313-577-1611 MI USA	35.00
<b>Total Amount:</b>				<b>2,346.72</b>

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

02/05/2022	02/07/2022	ADOBE CREATIVE CLOUD	4085366000 CA USA	381.47
02/08/2022	02/09/2022	VISTAPR VISTAPRINT.COM	866-8936743 MA USA	185.76
02/13/2022	02/14/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
<b>Total Amount:</b>				<b>654.23</b>

**WATERFORD SCHOOL DIST - Card 7**  
**501 N CASS LAKE RD**  
**WATERFORD, MI 483282307 USA**

02/10/2022	02/11/2022	THE WEBSTAUANT STORE	717-392-7472 PA USA	206.74
<b>Total Amount:</b>				<b>206.74</b>

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

01/31/2022	02/01/2022	ROBOTICS EDUCATION & C	9034570431 TX USA	150.00
<b>Total Amount:</b>				<b>150.00</b>

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

02/01/2022	02/02/2022	AMERICAN RED CROSS	800-733-2767 DC USA	50.00
02/21/2022	02/22/2022	MSBO	5173272584 MI USA	525.00
02/25/2022	02/28/2022	MSBO	5173272584 MI USA	525.00
<b>Total Amount:</b>				<b>1,100.00</b>

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

02/01/2022	02/03/2022	WATERFORD AREA CHAMBER	WATERFORD MI USA	185.00
02/08/2022	02/09/2022	OAKLAND PRESS	8889773677 MI USA	12.00
02/10/2022	02/11/2022	RITE AID 04304	WATERFORD MI USA	4.39
02/18/2022	02/21/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
<b>Total Amount:</b>				<b>520.29</b>

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

02/01/2022	02/02/2022	SUPPLYHOUSE.COM	888-757-4774 NY USA	151.08
02/04/2022	02/07/2022	WINDOW REPAIR SYSTEMS	8649901740 SC USA	20.12
02/08/2022	02/09/2022	MSBO	5173272584 MI USA	85.00
02/14/2022	02/16/2022	RADWELL INTERNATIONAL	WILLINGBORO NJ USA	1,342.76
02/17/2022	02/18/2022	EASYKEYSCOM INC	8778395397 NC USA	15.50
02/22/2022	02/23/2022	WIMSATT BUILDING MATER	2144914149 MI USA	387.20
02/24/2022	02/25/2022	IN LORYCO	248-6744673 MI USA	29.33
02/25/2022	02/28/2022	BAPI	MADISON HEIGH MI USA	365.75
<b>Total Amount:</b>				<b>2,396.74</b>

**WATERFORD SCHOOL DIST - Card 14**  
**501 N CASS LAKE RD**  
**WATERFORD, MI 483282307 USA**

02/23/2022	02/24/2022	BULKOFFICESUPPLY	800-6581488 NY USA	773.06
<b>Total Amount:</b>				<b>773.06</b>

CORPORATE BILLING ACCT	TOTAL FEBRUARY 2022	11,267.08
	FEE	5.30
	TOTAL DUE	11,272.38