

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 5/1/2023 TO 5/31/2023

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001859	05/04/2023	MEADOWBROOK INC 00001086	OH067977 05/04/2023	Work Comp Claims 4/16-4/30 110-252-0000-0000-000-0851-52840000	110	CLAIMS041620 05/01/2023	2,764.43
EP 00001860	05/04/2023	US OMNI 00001317	OH068219 05/04/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY05052023 05/05/2023	72,819.36
EP 00001860	05/04/2023	US OMNI 00001317	OH068219 05/04/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY05052023 05/05/2023	11,367.26
EP 00001860	05/04/2023	US OMNI 00001317	OH068219 05/04/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY05052023 05/05/2023	370.00
EP 00001861	05/18/2023	MEADOWBROOK INC 00001086	OH068827 05/18/2023	Workers Comp Claims 110-252-0000-0000-000-0851-52840000	110	CLAIMS050120 05/16/2023	16,990.04
EP 00001862	05/18/2023	US OMNI 00001317	OH068924 05/18/2023	TSA - BPA 110-000-0000-0000-000-0000-24510032	110	PAY05192023 05/19/2023	73,363.64
EP 00001862	05/18/2023	US OMNI 00001317	OH068924 05/18/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY05192023 05/19/2023	11,467.26
EP 00001862	05/18/2023	US OMNI 00001317	OH068924 05/18/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY05192023 05/19/2023	440.00
AP 00026998	05/04/2023	ABELL PEST CONTROL INC 00003615	OH068167 05/04/2023	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	04074141 04/30/2023	945.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068011 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023284 04/28/2023	3,876.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068012 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023285 04/28/2023	2,698.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068013 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023286 04/28/2023	273.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068014 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023287 04/28/2023	1,260.00

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AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068015 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023288 04/28/2023	1,536.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068016 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023289 04/28/2023	3,192.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068017 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023290 04/28/2023	1,728.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068018 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023291 04/28/2023	3,078.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068019 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023292 04/28/2023	1,938.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068020 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023293 04/28/2023	2,220.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068021 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023294 04/28/2023	1,104.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068022 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023295 04/28/2023	1,881.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068023 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023296 04/28/2023	1,305.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068024 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023297 04/28/2023	2,415.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068025 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023298 04/28/2023	4,033.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068026 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023299 04/28/2023	2,052.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068027 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023300 04/28/2023	1,998.00

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AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068029 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023301 04/28/2023	1,620.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068030 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023302 04/28/2023	1,995.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068031 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023303 04/28/2023	2,052.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068032 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023304 04/28/2023	1,620.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068033 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023305 04/28/2023	2,346.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068034 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023306 04/28/2023	1,710.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068035 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023307 04/28/2023	1,479.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068036 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023308 04/28/2023	912.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068065 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023309 04/28/2023	2,898.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068038 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023310 04/28/2023	2,109.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068039 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023311 04/28/2023	3,393.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068040 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023312 04/28/2023	3,162.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068045 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023313 04/28/2023	2,442.00

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AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068048 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023314 04/28/2023	1,365.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068049 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023315 04/28/2023	3,267.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068050 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023316 04/28/2023	2,052.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068052 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023319 04/28/2023	72.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068053 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023325 04/28/2023	1,488.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068054 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023356 04/28/2023	1,428.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068055 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023357 04/28/2023	75.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068056 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023358 04/28/2023	1,512.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068057 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023359 04/28/2023	1,344.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068058 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023388 04/28/2023	621.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068059 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023407 04/28/2023	840.00
AP 00026999	05/04/2023	ACE TRANSPORTATION INC 00000017	OH068060 05/02/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023409 04/28/2023	1,209.00
AP 00027000	05/04/2023	ADN ADMINISTRATORS INC 00000028	OH068242 05/04/2023	April 2023 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	13340PB2 04/21/2023	4,191.00

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AP 00027000	05/04/2023	ADN ADMINISTRATORS INC 00000028	OH068242 05/04/2023	April 3023 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	13340PB2 04/21/2023	9.00
AP 00027000	05/04/2023	ADN ADMINISTRATORS INC 00000028	OH068242 05/04/2023	April 2023 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	13340PB2 04/21/2023	61.40
AP 00027000	05/04/2023	ADN ADMINISTRATORS INC 00000028	OH068240 05/04/2023	Claims for 4/1/23 - 4/30/23 110-252-0000-0000-000-0851-52140000	110	13481 05/02/2023	45,608.68
AP 00027001	05/04/2023	ADT COMMERCIAL LLC 00001576	OH067944 05/02/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149542027 03/01/2023	491.88
AP 00027001	05/04/2023	ADT COMMERCIAL LLC 00001576	OH067945 05/02/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149542028 03/01/2023	1,741.73
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067878 05/01/2023	HP 212A Yellow Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	14H3FNMG3FR 04/25/2023	217.30
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067879 05/01/2023	Sterilite 6 Qt Clear Plastic S 110-111-0000-0000-040-0000-55110000	110	14KWDQQK17 04/26/2023	33.39
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067879 05/01/2023	IRIS USA 6 Quart Clip Box, Cle 110-111-0000-0000-040-0000-55110000	110	14KWDQQK17 04/26/2023	25.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067879 05/01/2023	12 Pcs Tempera Paint Sticks fo 110-111-0000-0000-040-0000-55110000	110	14KWDQQK17 04/26/2023	9.87
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067880 05/02/2023	Danmar Soft Shell Helmet for C 110-122-0000-8010-086-0664-55110000	110	14NGT4G49D7P 04/26/2023	133.88
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068117 05/04/2023	Bad Drawer 110-222-0000-0000-020-0000-53190000	110	14RGTDYT43R 05/02/2023	14.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068117 05/04/2023	Somewhere in the Bayou 110-222-0000-0000-020-0000-53190000	110	14RGTDYT43R 05/02/2023	11.79
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068117 05/04/2023	Dewdrop 110-222-0000-0000-020-0000-53190000	110	14RGTDYT43R 05/02/2023	14.99

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068117 05/04/2023	The Tea Dragon Society Box Set 110-222-0000-0000-020-0000-53190000	110	14RGTDYT43R 05/02/2023	44.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068117 05/04/2023	My Hero Academia Box Set 1 Inc 110-222-0000-0000-020-0000-53190000	110	14RGTDYT43R 05/02/2023	93.84
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067893 05/02/2023	Amazon Basics Modern Armless O 110-111-0000-0000-040-0000-55110000	110	166TDCKW47F 04/27/2023	83.59
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067922 05/02/2023	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	166TDCKW77X 04/27/2023	-27.97
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	MACGREGOR Multi-color Junior B 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	74.41
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	Franklin Sports Mini Foam Hock 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	7.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	AppleRound 85-inch Dodgeball P 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	17.55
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	GoSports Indoor Outdoor Rubbe 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	48.56
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	GoSports Soft Touch Recreation 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	59.62
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	Portable Pop Up Soccer Goals, 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	64.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	Champion Sports RSPG7SET Playg 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	29.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	GoSports Playground Balls for 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	29.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	Eco Walker 4inch Mini Floor Sp 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	27.98

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	WhatSign Number Spot Markers S 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	25.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067881 05/01/2023	Supervitae 27 Inch Giant Rainb 110-111-0000-0000-013-0151-55110000	110	16KCNQGK1M 04/26/2023	35.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067505 05/02/2023	EDI Disposable Vinyl Gloves (C 110-122-0000-8010-086-0664-55110000	110	16Y6LQ3M147 04/18/2023	44.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067931 05/02/2023	Interstate Batteries 12V 18Ah 110-221-0000-0000-000-0904-55100110	110	17CXTQCP3DY 04/27/2023	561.10
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068005 05/02/2023	Relx Acrylic Sign Holder 85 x 110-241-0000-0000-020-0000-57910000	110	17CXTQCPG17 04/30/2023	43.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067882 05/02/2023	Staedtler Mechanical Pencil 13 110-122-0000-8010-086-0664-55110000	110	17GFDH9D3H1 04/26/2023	21.48
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067882 05/02/2023	June Gold 120 Pieces, 13 mm 2B 110-122-0000-8010-086-0664-55110000	110	17GFDH9D3H1 04/26/2023	6.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067882 05/02/2023	AUTEMOJO Short Triangular Fat 110-122-0000-8010-086-0664-55110000	110	17GFDH9D3H1 04/26/2023	4.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068238 05/04/2023	Avery Hello My Name Is Name Ta 110-282-0000-0000-000-0263-55910000	110	17NPN3Y147JF 05/03/2023	4.83
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068238 05/04/2023	Double Sided, Heavy Duty, Wate 110-282-0000-0000-000-0263-55910000	110	17NPN3Y147JF 05/03/2023	48.42
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068238 05/04/2023	TOPESEL 5 Pack 64GB USB 20 Fla 110-282-0000-0000-000-0263-55910000	110	17NPN3Y147JF 05/03/2023	22.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068238 05/04/2023	Energizer Alkaline Power AAA B 110-282-0000-0000-000-0263-55910000	110	17NPN3Y147JF 05/03/2023	17.51
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068157 05/04/2023	Dog Man Twenty Thousand Fleas 110-222-0000-0000-020-0000-53190000	110	197CMNCW4M 05/02/2023	9.49

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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 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068157 05/04/2023	Pokemon Adventures (7 Volume S 110-222-0000-0000-020-0000-53190000	110	197CMNCW4M 05/02/2023	37.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068157 05/04/2023	Pokemon Adventures Gold & Silv 110-222-0000-0000-020-0000-53190000	110	197CMNCW4M 05/02/2023	39.01
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068157 05/04/2023	Pokemon Adventures Ruby & Sapp 110-222-0000-0000-020-0000-53190000	110	197CMNCW4M 05/02/2023	43.57
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068157 05/04/2023	Cells at Work! Baby 1 110-222-0000-0000-020-0000-53190000	110	197CMNCW4M 05/02/2023	12.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068006 05/02/2023	Tebik 108 Pack Journal Planner 110-111-0000-0000-004-0000-55110000	110	199MDFKX7FV 04/28/2023	19.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068006 05/02/2023	EOOUT 60 Pack A5 Kraft Noteboo 110-111-0000-0000-004-0000-55110000	110	199MDFKX7FV 04/28/2023	40.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068006 05/02/2023	slapalife 50 Rolls Washi Tape 110-111-0000-0000-004-0000-55110000	110	199MDFKX7FV 04/28/2023	11.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068006 05/02/2023	100 Pcs Teachers' Day Stickers 110-111-0000-0000-004-0000-55110000	110	199MDFKX7FV 04/28/2023	8.79
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068006 05/02/2023	300PCS Affirmation Stickers, H 110-111-0000-0000-004-0000-55110000	110	199MDFKX7FV 04/28/2023	7.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067509 05/02/2023	Med PRIDE NitriPride Nitrile-V 110-122-0000-8010-086-0664-55110000	110	19GM3CT31VJ 04/18/2023	53.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Melissa & Doug Underwater Ocea 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	9.69
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Polar Fleece Fabric Prints Ani 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	13.72
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Coolplay Water Coloring Cards 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	10.95

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Magnetic Easel and Whiteboard 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	21.74
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Coogam Sight Words Educational 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	24.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067891 05/04/2023	Shipping Charge 110-111-0000-0000-040-0000-55110000	110	19H3JN4N36JJ 04/25/2023	8.00
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068092 05/02/2023	3M Commercial 08413 20-Inch Cl 110-261-0000-0000-000-0820-55990000	110	19P9LTQL3RK 05/02/2023	47.58
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068092 05/02/2023	4 pack Safeguard Liquid Hand S 110-261-0000-0000-000-0820-55990000	110	19P9LTQL3RK 05/02/2023	59.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068147 05/04/2023	Desktop Dry Erase Magnetic Whi 110-111-0000-0000-024-0000-55110000	110	1CPD6GN76XQ 05/03/2023	25.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068147 05/04/2023	TIME TIMER 12 inch Visual Time 110-111-0000-0000-024-0000-55110000	110	1CPD6GN76XQ 05/03/2023	35.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067984 05/02/2023	Tachikara SV-18S Indoor Volley 110-241-0000-0000-084-0000-57915000	110	1DLGDWF3F3Q 04/29/2023	192.25
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067984 05/02/2023	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1DLGDWF3F3Q 04/29/2023	31.33
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067855 05/04/2023	Footprint and Palm Lattice Flo 110-111-0000-0000-040-0000-55110000	110	1F4J37L347XH 04/27/2023	8.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067855 05/04/2023	Shipping Charge 110-111-0000-0000-040-0000-55110000	110	1F4J37L347XH 04/27/2023	4.48
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068078 05/02/2023	Sterilite 17918004 3 Drawer Un 110-111-0000-0000-040-0000-55110000	110	1F99FXC316JW 05/01/2023	35.00
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067921 05/02/2023	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1FVVMC6H7GF 04/27/2023	-55.94

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067985 05/02/2023	29 Posca Paint Markers, 5M Med 110-112-0000-0000-084-0361-55110000	110	1G1FTGVGFW4 04/30/2023	144.63
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067988 05/04/2023	Goldilocks and The Three Bears 110-221-0000-0000-046-0904-55100104	110	1GKQV9LTFIL 04/29/2023	98.89
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067939 05/04/2023	Joy Carpets Shifting Gears 5'4 110-111-0000-0000-040-0000-55110000	110	1GTXMTFD4MJ 04/28/2023	209.19
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067990 05/02/2023	Supvison Multi-Function Light 110-241-0000-0000-084-0000-57915000	110	1H3FM1JPJ1GQ 04/30/2023	449.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067856 05/02/2023	24 Bright Lanyards with ID Bad 110-221-0000-0000-000-0904-55100109	110	1H63VQM436K 04/26/2023	230.24
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068223 05/04/2023	OBKJJ Coach Whistle,35Pack Foo 110-241-0000-0000-013-0000-55910000	110	1HCVQHJC1CN 05/03/2023	16.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068223 05/04/2023	Office Chair, Ergonomic Desk C 110-241-0000-0000-013-0000-55910000	110	1HCVQHJC1CN 05/03/2023	511.88
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068223 05/04/2023	Coucrek Floor Lamp for Living 110-241-0000-0000-013-0000-55910000	110	1HCVQHJC1CN 05/03/2023	26.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068079 05/02/2023	adidas Men's HVC Wrestling Sho 110-241-0000-0000-084-0000-57915000	110	1HN4DH3GQC6 05/01/2023	55.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	Raymond Geddes Incentive Numbe 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	16.82
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	Big Mo's Toys Liquid Motion Sp 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	9.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	Mr Pen- Erasers, Pack of 64, S 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	13.68
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	Lined Sticky Notes 4X6 in Brig 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	8.95

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	JRLAJRL 3 Pack Liquid Motion B 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	16.78
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	Cardinal 3 Ring Binders, Round 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	11.62
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068089 05/02/2023	hand2mind Mindful Maze Boards, 110-111-0000-0000-040-0000-55110000	110	1HWPCWLG3P 05/01/2023	13.87
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068102 05/04/2023	Uniball Vision Elite Rollerbal 110-111-0000-0000-004-0000-55110000	110	1J316WVPMDL 05/01/2023	25.84
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068102 05/04/2023	Set of 2 Industrial Touch Cont 110-111-0000-0000-004-0000-55110000	110	1J316WVPMDL 05/01/2023	41.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067567 05/02/2023	Sterilite Large 57 Qt Multi-Pu 110-122-0000-8010-086-0664-55110000	110	1J3MMD7L3F7 04/19/2023	37.67
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067567 05/02/2023	IRIS USA Small Plastic Hobby A 110-122-0000-8010-086-0664-55110000	110	1J3MMD7L3F7 04/19/2023	16.19
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067859 05/02/2023	Scotch-Brite Pot Pan & Dish Br 110-122-0000-8010-086-0664-55110000	110	1JKJ4HKF49W 04/27/2023	13.96
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067859 05/02/2023	Command Small Wire Hooks, Whit 110-122-0000-8010-086-0664-55110000	110	1JKJ4HKF49W 04/27/2023	4.84
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067859 05/02/2023	Dawn Original Dishwashing Soap 110-122-0000-8010-086-0664-55110000	110	1JKJ4HKF49W 04/27/2023	9.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067859 05/02/2023	Dial Complete Antibacterial Fo 110-122-0000-8010-086-0664-55110000	110	1JKJ4HKF49W 04/27/2023	17.20
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067860 05/01/2023	5 Pokemon V Cards - No Duplica 220-122-1400-0001-072-0663-55110000	220	1KV9KWCH4M 04/27/2023	9.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067571 05/02/2023	Scotch Thermal Laminating Pouc 110-122-0000-8010-086-0664-55110000	110	1KXXLHR73D7 04/19/2023	27.99

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067571 05/02/2023	RediSpace Composition Book, 9- 110-122-0000-8010-086-0664-55110000	110	1KXXLHR73D7 04/19/2023	26.97
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067571 05/02/2023	Mounted Table Top Scissor - Pl 110-122-0000-8010-086-0664-55110000	110	1KXXLHR73D7 04/19/2023	71.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067571 05/02/2023	HARAC Table Top Scissors with 110-122-0000-8010-086-0664-55110000	110	1KXXLHR73D7 04/19/2023	19.80
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067571 05/02/2023	Shipping Charge 110-122-0000-8010-086-0664-55110000	110	1KXXLHR73D7 04/19/2023	8.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068137 05/02/2023	Interstate Batteries 12V 18Ah 110-221-0000-0000-000-0904-55100110	110	1L3WPR744X3T 05/02/2023	-56.11
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067864 05/01/2023	GBC Thermal Laminating Film Ro 110-241-0000-0000-044-0000-55910000	110	1LDYQ16K49R 04/27/2023	78.76
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067864 05/01/2023	ChromaLabel 050 Inch Round Lab 110-241-0000-0000-044-0000-55910000	110	1LDYQ16K49R 04/27/2023	11.28
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067864 05/01/2023	ChromaLabel 050 Inch Round Lab 110-241-0000-0000-044-0000-55910000	110	1LDYQ16K49R 04/27/2023	9.38
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067864 05/01/2023	Silhouette Cameo 4, PRO, Plus, 110-241-0000-0000-044-0000-55910000	110	1LDYQ16K49R 04/27/2023	24.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068227 05/04/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1LN47R6G6F9G 05/04/2023	24.42
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067656 05/02/2023	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1MGYM1C63R9 04/20/2023	83.91
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067656 05/02/2023	Scotch Magic Tape, 6 Rolls wit 110-226-0000-0001-000-0609-55910000	110	1MGYM1C63R9 04/20/2023	13.19
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067656 05/02/2023	10 Ream Case of GP Copy & Prin 110-226-0000-0001-000-0609-55910000	110	1MGYM1C63R9 04/20/2023	245.05

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067656 05/02/2023	Shipping Charge 110-226-0000-0001-000-0609-55910000	110	1MGYM1C63R9 04/20/2023	114.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068116 05/02/2023	JOYIN 24 Pack 146" Big Bubble 110-111-0000-0000-024-0000-55110000	110	1MVYKKFW44 05/02/2023	25.73
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068116 05/02/2023	Carpet Markers 5" for Kids, Mu 110-111-0000-0000-024-0000-55110000	110	1MVYKKFW44 05/02/2023	12.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067992 05/02/2023	DICOBD 31200pcs 2mm Small Glas 110-221-0000-0000-085-0904-55100100	110	1P3Q7KQ4KKX 04/30/2023	10.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067992 05/02/2023	Glass Seed Beads for Jewelry M 110-221-0000-0000-085-0904-55100100	110	1P3Q7KQ4KKX 04/30/2023	4.32
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067992 05/02/2023	Glass Seed Beads for Jewelry M 110-113-0000-0000-085-0361-55110000	110	1P3Q7KQ4KKX 04/30/2023	9.66
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067992 05/02/2023	QUEFE 48000pcs 2mm Glass Seed 110-113-0000-0000-085-0361-55110000	110	1P3Q7KQ4KKX 04/30/2023	20.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Post-it Super Sticky Notes, 4x 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	11.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Honey-Can-Do 3-Tier Rolling Te 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	154.12
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Post-it Tabs, 1 in Solid, Aqua 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	3.52
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	edxeducation Linking Cubes - S 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	9.08
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Amazon Basics Reusable Silicon 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	5.86
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Dowling Magnets Magnetic Dry-E 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	16.96

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Command GP067-16NA Small Wire, 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	15.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Crayola Silly Scents Sweet & S 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	10.69
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Plastic Organizer Container Bo 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	23.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	Yalikop School Shatter Proof P 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	9.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067757 05/01/2023	hand2mind Sort That Sound! Act 110-125-0000-6010-044-0917-55110000	110	1P3RMLMCR6 04/25/2023	22.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	Do A Dot Art! Markers 6-Pack R 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	17.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	Magna-Tiles 32-Piece Clear Col 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	49.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	HONWELL Push Light, Color Chan 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	16.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	CALOVER Gifts for Kids Men Wom 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	29.89
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	Secura 60-Minute Visual Countd 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	18.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	30 Pieces 6 Inch Classroom Flo 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	12.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	2000 Pieces 1 Inch Reward Stic 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	9.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	EODVICS Magnetic Dry Erase Mar 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	7.99

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	Magnet Feelings Chart for Kids 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	15.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067811 05/02/2023	12 Pcs Refrigerator Magnets,12 110-111-0000-0000-040-0000-55110000	110	1P3RMLMCW3 04/25/2023	5.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067812 05/02/2023	50 Sheets Blank Certificate Pa 110-241-0000-0000-087-0000-57410000	110	1P3RMLMCW4 04/25/2023	26.70
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067812 05/02/2023	50-Sheets Blank Printable Cert 110-241-0000-0000-087-0000-57410000	110	1P3RMLMCW4 04/25/2023	35.67
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067657 05/01/2023	GE 46684 - F21WT5835ECO Straig 110-261-0000-0000-000-0820-55990000	110	1P4C9P6D3R69 04/20/2023	39.96
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067657 05/01/2023	24x Heavy Duty Trigger Sprayer 110-261-0000-0000-000-0820-55990000	110	1P4C9P6D3R69 04/20/2023	32.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067993 05/02/2023	TEACHING/TESTING SUPPLIES 220-122-1400-0001-072-0663-55110000	220	1PFDKYJKDPD 04/29/2023	8.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	sunacme Fabric Markers Pen, 32 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	13.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Made By Me Create Your Own Win 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	25.20
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Football Stencil - Reusable St 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	9.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Pendaflex File Folders, Letter 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	16.32
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Baseball Stencil - Reusable St 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	9.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Basketball Stencil for Walls a 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	9.99

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	EXPO Low-Odor Dry Erase Marker 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	25.53
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Hallmark Large Gift Boxes with 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	15.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Artlicious Canvases for Painti 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	48.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Amazon Basics White Board Eras 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	5.79
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Comix D-Ring Basic-View Binder 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	42.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	AROIC 36 Packs Acrylic Paint 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	24.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	2000 Pack, Hole Reinforcement 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	17.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	30 Pieces Gourd Shaped Plastic 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	4.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	23 PCS Large Eye Sewing Needle 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	3.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	9 Pack 12x12" Mandala Stencil 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	11.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Acrylic Paint, Shuttle Art 25 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	19.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	NPBAG 50 Pack 15" X 16" Natu 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	66.32
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	24 Sets Patriotic Suncatcher O 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	33.98

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	KWOYOS 50 Pieces Sunflower Woo 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	13.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	100 Pcs Mini Craft Flowers Sma 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	15.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Simthread All Purpose Thread P 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	5.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	48PCS Unfinished Wood Insect C 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	8.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	ILHSTY 30 Pack Large Paintable 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	65.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Large Boho Stencil for Paintin 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	6.50
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	10x10 Inch Boho Sunflower Sten 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	6.50
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	9 Pieces Large Mandala Sun and 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	13.59
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068152 05/04/2023	Shipping Charge 230-351-0000-0001-020-0198-55110000	230	1PFPLKDD3JY1 05/02/2023	3.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068153 05/04/2023	Nuova Premium Thermal Laminati 110-111-0000-0000-024-0000-55110000	110	1R1KGP3Y673T 05/02/2023	20.90
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068153 05/04/2023	Amazon Basics Clear Thermal La 110-111-0000-0000-024-0000-55110000	110	1R1KGP3Y673T 05/02/2023	17.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067676 05/02/2023	Julius Studio 101 ft Extra Wid 110-000-0000-0000-000-0613-41990000	110	1RLDGLLW6X 04/21/2023	45.90
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067676 05/02/2023	SJOLOON Black and Gold Backdro 110-000-0000-0000-000-0613-41990000	110	1RLDGLLW6X 04/21/2023	45.98

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067676 05/02/2023	70 Pc Large Premium Photo Boot 110-000-0000-0000-000-0613-41990000	110	1RLDGLLW6X 04/21/2023	37.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067676 05/02/2023	Prom Sign Prom Decorations 202 110-000-0000-0000-000-0613-41990000	110	1RLDGLLW6X 04/21/2023	19.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067833 05/02/2023	Yaheetech 5PCS Metal Stack Nes 110-111-0000-0000-040-0000-55110000	110	1T3WXK3CVM 04/25/2023	67.59
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067833 05/02/2023	Eyliden Carpet Sweeper, Mini S 110-111-0000-0000-040-0000-55110000	110	1T3WXK3CVM 04/25/2023	22.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067833 05/02/2023	SHIDU Mini Voice Amplifier Por 110-111-0000-0000-040-0000-55110000	110	1T3WXK3CVM 04/25/2023	30.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067833 05/02/2023	Gamenote Clipboard Holder - Wo 110-111-0000-0000-040-0000-55110000	110	1T3WXK3CVM 04/25/2023	28.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067833 05/02/2023	InfiniPower Task Mesh Computer 110-111-0000-0000-040-0000-55110000	110	1T3WXK3CVM 04/25/2023	58.59
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067996 05/04/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1TFYGFJR9JKX 04/28/2023	11.09
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067996 05/04/2023	Crayola Broad Line Markers 12c 220-226-0000-0001-000-0663-55910000	220	1TFYGFJR9JKX 04/28/2023	6.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068085 05/02/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1TJL17MK1MP 05/01/2023	13.44
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068085 05/02/2023	Crayola Low Odor Dry Erase Mar 110-111-0000-0000-024-0000-55110000	110	1TJL17MK1MP 05/01/2023	12.29
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067868 05/02/2023	Laugh-a-Lot Phonics Blends & D 110-221-0000-0000-024-0904-55100110	110	1TPV93KX1P3V 04/25/2023	87.96
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067868 05/02/2023	Laugh-A-Lot Phonics Long Vowel 110-221-0000-0000-024-0904-55100110	110	1TPV93KX1P3V 04/25/2023	95.96

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067868 05/02/2023	Laugh-A-Lot Phonics Short Vowe 110-221-0000-0000-024-0904-55100110	110	1TPV93KX1P3V 04/25/2023	95.96
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067868 05/02/2023	When Whales Fly Ready-to-Read 110-221-0000-0000-024-0904-55100110	110	1TPV93KX1P3V 04/25/2023	9.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067997 05/02/2023	Pugody NP20LP60003130 331-1310 110-284-0000-0000-000-0228-54120000	110	1TRHDGWPJD 04/30/2023	215.00
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067998 05/02/2023	Stewart Old Fashioned Peppermi 110-111-0000-0000-040-0000-55110000	110	1VDDGLNKCM 04/29/2023	26.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067998 05/02/2023	Lifesavers Peppermint Hard Can 110-111-0000-0000-040-0000-55110000	110	1VDDGLNKCM 04/29/2023	18.12
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067999 05/02/2023	CHAMPRO Monster Steel Ball Car 110-241-0000-0000-084-0000-57915000	110	1VDDGLNKCY 04/29/2023	168.22
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067999 05/02/2023	Zhehao Relay Baton Track Baton 110-241-0000-0000-084-0000-57915000	110	1VDDGLNKCY 04/29/2023	64.95
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067999 05/02/2023	LANNEY 9 Inch Cones Sports, 24 110-241-0000-0000-084-0000-57915000	110	1VDDGLNKCY 04/29/2023	35.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068001 05/02/2023	Scotch Heavy Duty Packaging Ta 110-222-0000-0000-020-0000-53190000	110	1VJNDX4WG3 04/30/2023	14.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067869 05/01/2023	Rawlings Contour Basketball, 2 110-241-0000-0000-084-0000-57915000	110	1VXW66DN1JG 04/25/2023	232.50
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan womens Heavy Cotton Adu 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	14.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan womens Heavy Cotton Adu 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	14.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan womens Heavy Cotton Adu 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	14.49

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Amazon Essentials Women's Clas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	15.92
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Amazon Essentials Women's Clas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	12.20
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Amazon Essentials Women's Clas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	15.92
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Nicapa Basic Tool Set Craft We 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	19.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT Black Heat Transfer Vi 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	18.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Heat Transfer Vinyl White HTV 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	19.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Elefama 40PCS Blades for Cricu 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	8.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan Men's Heavy Cotton T-Sh 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	32.50
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan Men's Heavy Cotton T-Sh 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	32.89
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan Men's Heavy Cotton T-Sh 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	35.58
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan Men's Heavy Cotton T-Sh 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	32.50
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Gildan Men's Heavy Cotton T-Sh 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	42.61
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	iVyne Berry Suctioned Vinyl We 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	29.97

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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 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT HTV Vinyl Rolls Heat T 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	19.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT Gold Glitter HTV Heat 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	12.74
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT Silver Glitter HTV Hea 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	12.74
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Sexy Basics Women's 3 Pack Cas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	15.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Sexy Basics Women's 3 Pack Cas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	7.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Sexy Basics Women's 3 Pack Cas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	8.09
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Sexy Basics Women's 3 Pack Cas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	6.74
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	Sexy Basics Women's 3 Pack Cas 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	7.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT HTV Vinyl Rolls Heat T 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	18.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT Standard Grip Cutting 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	14.39
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067872 05/01/2023	HTVRONT Black Glitter HTV Heat 110-221-0000-0000-086-0904-55100107	110	1W41PL9V1KD 04/25/2023	12.74
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	815-E Compatible Quiz Sheet, a 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	94.40
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	Plastic Folders with 2 Pockets 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	40.95

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	1000 Pcs Acrylic Yellow Pony B 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	6.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	1000 Pcs Acrylic Pony Beads 6x 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	6.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	300 PCs Pony Beads 6x9mm Glitte 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	9.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	1000 Pcs Acrylic Transparent G 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	6.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067873 05/01/2023	AIXMEET 5 Pairs Boot Laces, 63 110-112-0000-0000-084-0000-55110000	110	1W64C7DPC3M 04/26/2023	15.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067871 05/02/2023	Logitech M317 Wireless Mouse, 110-122-0000-0001-086-0668-55110000	110	1W7YJNFW1Y 04/26/2023	149.90
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067871 05/02/2023	Amazon Basics 156 Inch Laptop 110-122-0000-0001-086-0668-55110000	110	1W7YJNFW1Y 04/26/2023	215.30
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067581 05/02/2023	TN436 TN-436 Toner Cartridges 110-226-0000-0001-080-0613-55910000	110	1WM6YJG11W 04/19/2023	361.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	21.02
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	Teacher Created Resources Blac 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	5.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	Crayola Crayons Bulk, Classroo 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	36.90
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	Limelights LC2002-GRY-2PK Brus 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	51.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	SHENQIDZ 12 Pack Whistles, Sta 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	6.99

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AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	CRAFTSMAN Storage Organizer, 3 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	24.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	Yaheetech 10 Drawer Cart Rolli 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	52.99
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068002 05/02/2023	2 Step Ladder, Lightweight Fol 110-111-0000-0000-040-0000-55110000	110	1X16NPQNJ3P 04/30/2023	35.49
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067928 05/01/2023	50-Sheets Blank Printable Cert 110-241-0000-0000-087-0000-57410000	110	1XKYHM7K1H 04/27/2023	-11.30
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068003 05/02/2023	adidas Men's HVC Wrestling Sho 110-241-0000-0000-084-0000-57915000	110	1Y3GP73KDGK 04/29/2023	57.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068003 05/02/2023	adidas Men's HVC Wrestling Sho 110-241-0000-0000-084-0000-57915000	110	1Y3GP73KDGK 04/29/2023	54.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068003 05/02/2023	adidas Men's HVC Wrestling Sho 110-241-0000-0000-084-0000-57915000	110	1Y3GP73KDGK 04/29/2023	109.82
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068003 05/02/2023	adidas Men's HVC Wrestling Sho 110-241-0000-0000-084-0000-57915000	110	1Y3GP73KDGK 04/29/2023	55.94
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068004 05/04/2023	AXYLEX Artificial Flowers Outd 110-241-0000-0000-044-0000-57915000	110	1Y3GP73KKFH 04/30/2023	25.98
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068004 05/04/2023	Storex Wiggle Stool - Active F 110-241-0000-0000-044-0000-57915000	110	1Y3GP73KKFH 04/30/2023	150.60
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH067874 05/01/2023	Avery Matte White Rectangle La 110-241-0000-0000-087-0000-57410000	110	1YFPX7R1WNJ 04/25/2023	20.93
AP 00027002	05/04/2023	AMAZON BUSINESS 00000075	OH068154 05/04/2023	Bostitch Personal Electric Pen 110-111-0000-0000-024-0000-55110000	110	1YPM MJ964NY 05/02/2023	43.23
AP 00027003	05/04/2023	ANNIES FROZEN YOGURT 00005140	OH068163 05/04/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	26426 05/05/2023	93.00

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AP 00027004	05/04/2023	APAC PAPER AND 00000108	OH067962 05/01/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	487295 04/21/2023	172.00
AP 00027004	05/04/2023	APAC PAPER AND 00000108	OH067962 05/01/2023	CFOLD TOWELS 110-261-0000-0000-000-0820-55990000	110	487295 04/21/2023	145.50
AP 00027005	05/04/2023	ARCHER, DEBORAH 00005281	OH067839 05/04/2023	track official mason 110-293-0000-0001-097-0880-53191000	110	DEBARCHER42 04/26/2023	130.00
AP 00027006	05/04/2023	ARENDELL, SARA 00004626	OH068162 05/04/2023	APR MILEAGE REIMBURSEMENT 110-213-0000-0001-000-0609-53210000	110	ARENDELLAP 05/03/2023	974.64
AP 00027007	05/04/2023	BILLS PLUMBING & SEWER 00000203	OH068122 05/04/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117102 04/27/2023	158.00
AP 00027007	05/04/2023	BILLS PLUMBING & SEWER 00000203	OH068120 05/04/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117103 04/27/2023	158.00
AP 00027007	05/04/2023	BILLS PLUMBING & SEWER 00000203	OH068121 05/04/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117104 04/27/2023	158.00
AP 00027008	05/04/2023	BRENDEL, ALEX XAVIER 00002225	OH068062 05/04/2023	5 Studio Classes 4/13-4/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04272 05/01/2023	125.00
AP 00027009	05/04/2023	BRILLIANT IMAGE GROUP 00005225	OH067940 05/01/2023	Computer Mouse Pad - Dye Subli 110-241-0000-0000-014-0000-55910000	110	5742 04/07/2023	490.00
AP 00027009	05/04/2023	BRILLIANT IMAGE GROUP 00005225	OH067940 05/01/2023	Additional charges for Compute 110-241-0000-0000-014-0000-55910000	110	5742 04/07/2023	48.00
AP 00027009	05/04/2023	BRILLIANT IMAGE GROUP 00005225	OH067940 05/01/2023	Shipping Charges 110-241-0000-0000-014-0000-55910000	110	5742 04/07/2023	40.00
AP 00027010	05/04/2023	BUNTING, MELISSA A 00000257	OH067905 05/04/2023	4 Studio Classes 4/5-4/22/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR42223 04/27/2023	100.00
AP 00027011	05/04/2023	BURKHART-SPRAGG, 00005193	OH067906 05/04/2023	4 Studio Classes 4/12-4/19/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41923 04/27/2023	100.00

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AP 00027012	05/04/2023	CARR SUPPLY INC 00000298	OH068042 05/04/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11270401 04/20/2023	46.00
AP 00027013	05/04/2023	CELEBRATE HOPE LLC 00002433	OH068109 05/02/2023	22-23 BLANKET PURCHASE ORDER 110-122-0000-0001-014-0624-55110000	110	050823PRESEN 04/28/2023	1,500.00
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067918 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032409 04/19/2023	17.88
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067919 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032418 04/19/2023	126.30
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067920 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032428 04/19/2023	21.04
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067923 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032443 04/19/2023	104.58
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067925 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032446 04/19/2023	110.00
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067927 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032448 04/19/2023	117.15
AP 00027014	05/04/2023	CINTAS CORPORATION 00000340	OH067930 05/01/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153032454 04/19/2023	116.42
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068208 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD1112665 04/17/2023	256.94
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068202 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112352 04/03/2023	2,267.75
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068203 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112359 04/04/2023	442.10
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068204 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112380 04/04/2023	2,422.80

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AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068205 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112398 04/05/2023	92.40
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068206 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112409 04/05/2023	4,089.72
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068207 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112607 04/13/2023	17.10
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068210 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112666 04/17/2023	96.00
AP 00027015	05/04/2023	CITY ELECTRIC SUPPLY 00000342	OH068212 05/04/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112853 04/25/2023	240.40
AP 00027016	05/04/2023	COBB, JESSIE 00004931	OH068061 05/04/2023	5 Studio Classes 4/17-4/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR42723 05/01/2023	125.00
AP 00027017	05/04/2023	CODING ZONE LLC 00004900	OH068087 05/04/2023	Data Support April 2023 Inv 110-284-0000-0000-000-0266-53190000	110	511 05/02/2023	3,999.96
AP 00027018	05/04/2023	COMSTAR TECHNOLOGIES 00001739	OH068103 05/04/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	CW172127 05/01/2023	20,604.18
AP 00027019	05/04/2023	CONCORDIA UNIVERSITY 00004583	P2301090 05/04/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301090 05/03/2023	256.78
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068077 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000109387M 04/27/2023	1,847.67
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068071 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000109841M 04/27/2023	1,798.35
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068200 05/04/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000160190M 04/29/2023	3,075.40
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068072 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000160331M 04/26/2023	107.37

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AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068199 05/04/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000221075M 04/29/2023	2,195.56
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068073 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000222735M 04/27/2023	2,229.03
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068074 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000222776M 04/27/2023	2,420.14
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068198 05/04/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000270080M 04/29/2023	1,951.61
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068075 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000271724M 04/27/2023	999.54
AP 00027020	05/04/2023	CONSUMERS ENERGY 00000387	OH068076 05/02/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000271997M 04/27/2023	1,617.81
AP 00027021	05/04/2023	CUMMINS SALES AND 00000413	OH067960 05/04/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	S66001 04/20/2023	8,222.91
AP 00027022	05/04/2023	DEMCO INC 00000461	OH067784 05/01/2023	Demco?? Upstart?? My Stache Of 110-331-0000-6010-044-0917-55110000	110	7299340 04/25/2023	40.41
AP 00027022	05/04/2023	DEMCO INC 00000461	OH067784 05/01/2023	Demco?? Upstart?? Mo Willems E 110-331-0000-6010-044-0917-55110000	110	7299340 04/25/2023	50.73
AP 00027022	05/04/2023	DEMCO INC 00000461	OH067784 05/01/2023	SHIPPING AND HANDLING 110-331-0000-6010-044-0917-55110000	110	7299340 04/25/2023	6.02
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Polyfit Center Cut Book Jacket 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	138.08
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Clear Heavy-Duty Non-Glare Lbl 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	44.18
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Paper Hinge Tape 1" x 60Yds 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	12.93

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AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Demco Vinyl-Coated Cloth Tape 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	15.83
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Color Craze STEm Word Bookmark 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	9.40
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	How To: Draw Animals Bookmarks 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	9.40
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Googly Eyes Bookmarks 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	9.40
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Big Mouth Bookmarks 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	18.79
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Demco Bookshelf Sign Biographi 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	15.98
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Demco Bookshelf Sign Graphic N 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	15.98
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Demco Bookshelf Sign Short Sto 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	15.98
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Durable Duraframe® Sign Hol 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	74.90
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Demco Bookshelf Dividers Mini 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	155.40
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Double Sided Permanent Tape Ca 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	10.33
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Norbond Liquid Plastic Adhesiv 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	15.54
AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	Glass Reinforced Filament Tape 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	51.21

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AP 00027022	05/04/2023	DEMCO INC 00000461	OH068271 05/04/2023	SHIPPING AND HANDLING 110-222-0000-0000-084-0000-55310000	110	7302064 05/01/2023	6.00
AP 00027023	05/04/2023	DEUTSCHE BANK NATIONALAIP 00003092	AIP2301090 05/04/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301090 05/03/2023	326.29
AP 00027024	05/04/2023	DRAYTON PLYWOOD CO INC 00000509	OH068125 05/04/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000001 05/01/2023	70.98
AP 00027025	05/04/2023	DTE ENERGY COMPANY 00000465	OH068070 05/02/2023	ELECTRIC APR 2023 110-261-0000-0000-000-0825-55520000	110	910014899678A 04/26/2023	14.89
AP 00027025	05/04/2023	DTE ENERGY COMPANY 00000465	OH068196 05/04/2023	ELECTRIC APRIL 2023 110-261-0000-0000-000-0825-55520000	110	910014899801A 04/27/2023	90.13
AP 00027025	05/04/2023	DTE ENERGY COMPANY 00000465	OH068067 05/04/2023	ELECTRIC APR 2023 220-261-0000-0001-000-0611-55520000	220	910014899934A 04/26/2023	5,747.21
AP 00027025	05/04/2023	DTE ENERGY COMPANY 00000465	OH068069 05/02/2023	ELECTRIC APR 2023 110-261-0000-0000-000-0825-55520000	110	910014912083A 04/26/2023	50.58
AP 00027025	05/04/2023	DTE ENERGY COMPANY 00000465	OH068068 05/02/2023	ELECTRIC APR 2023 110-261-0000-0000-000-0825-55520000	110	910015602279A 04/26/2023	1,296.03
AP 00027026	05/04/2023	EMS LINQ INC 00003664	OH067980 05/04/2023	ANNUAL SUBSCRIPTION 250-297-0000-3100-000-0021-57410000	250	C-114079 03/30/2023	2,953.42
AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068107 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0149 05/01/2023	1,612.05
AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068110 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0150 05/01/2023	26.03
AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068169 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0152 05/02/2023	67.20
AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068173 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0153 05/02/2023	842.86

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AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068174 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0154 05/02/2023	349.09
AP 00027027	05/04/2023	FILTERBUY INC 00004424	OH068218 05/04/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0155 05/03/2023	663.98
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	THE BAD GUYS 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	14.66
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	HUGELY HILARIOUS JOKES 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	25.04
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	LEPRECHAUNS 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	25.04
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027028	05/04/2023	FOLLETT CONTENT 00004763	OH067976 05/02/2023	SONIC THE HEDGEHOG 110-241-0000-0000-004-0000-57915000	110	674506 04/21/2023	22.06
AP 00027029	05/04/2023	FORTZ LEGAL SUPPORT LLC 00004755	OH067899 05/01/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	29031 04/25/2023	77.25
AP 00027030	05/04/2023	FREE THINKERS LLC 00004491	OH068239 05/04/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	56 05/03/2023	870.00

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AP 00027031	05/04/2023	FUN AND FUNCTION 00003354	OH067952 05/04/2023	Busy Fingers Tangram 110-118-0000-0001-046-0191-55110000	110	654634 04/27/2023	135.57
AP 00027032	05/04/2023	GEN OIL COMPANY 00000645	OH068112 05/04/2023	Fuel for buses and other distr 110-271-0000-0000-000-0255-55710000	110	29211 04/27/2023	27,544.05
AP 00027033	05/04/2023	GORDON FOOD SERVICE INCOH 00000675	068216 05/04/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS050523 05/05/2023	9,052.94
AP 00027033	05/04/2023	GORDON FOOD SERVICE INCOH 00000675	068217 05/04/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF050523 05/05/2023	1,272.01
AP 00027034	05/04/2023	GRAINGER INC 00001908	OH068272 05/04/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9692068019 05/01/2023	109.28
AP 00027035	05/04/2023	GREAT LAKES COCA-COLA 00004478	OH068215 05/04/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS050523 05/05/2023	5,425.56
AP 00027036	05/04/2023	HANDSLEIGHT LLC 00005292	OH068189 05/04/2023	TEACHING/TESTING SUPPLIES 110-111-0000-0000-014-0000-53190000	110	2023-DH1 05/03/2023	1,500.00
AP 00027037	05/04/2023	HEALTHBAAR LLC DBA 00004792	OH068160 05/04/2023	BLANKET PURCHASE ORDER FOR ADMO 110-213-0000-4850-000-0909-53130000	0	3185 05/01/2023	10,500.00
AP 00027038	05/04/2023	HERSHEY'S ICE CREAM 00000758	OH068214 05/04/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS050523 05/05/2023	681.88
AP 00027039	05/04/2023	HOUGHTON MIFFLIN 00000789	OH067981 05/02/2023	1791528 9780358416418 INTO LI 110-221-0000-0001-000-0363-55110000	110	955798980 04/27/2023	81.33
AP 00027039	05/04/2023	HOUGHTON MIFFLIN 00000789	OH067981 05/02/2023	SHIPPING & HANDLING 110-221-0000-0001-000-0363-55110000	110	955798980 04/27/2023	13.01
AP 00027040	05/04/2023	HPS LLC 00000788	OH067978 05/04/2023	ANNUAL DUES 250-297-0000-3100-000-0021-57410000	250	LLC24012 04/19/2023	3,214.97
AP 00027041	05/04/2023	IAN KINDER LLC 00000988	OH067979 05/04/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	42723 04/27/2023	300.00

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AP 00027042	05/04/2023	IMPRESS PRINTED 00000824	OH068064 05/04/2023	UNIFORM SHIRTS 250-297-0000-3100-000-0021-55993000	250	1873WTFD 05/01/2023	1,288.75
AP 00027043	05/04/2023	JW PEPPER AND SON INC 00000850	OH068166 05/04/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365329821 05/03/2023	24.99
AP 00027044	05/04/2023	KERIN, KATHRYN 00004700	OH068063 05/04/2023	4 Studio Classes 2/4-3/25/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR32523 05/01/2023	100.00
AP 00027045	05/04/2023	KSS ENTERPRISES 00000932	OH068007 05/04/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	1470782 04/28/2023	2,287.92
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH067961 05/01/2023	PP680 - Store Stack Bins - Set 110-125-0000-6010-010-0917-55110000	110	629682042023 04/20/2023	55.80
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH067961 05/01/2023	EE700X - Snap Build Phonics - 110-125-0000-6010-010-0917-55110000	110	629682042023 04/20/2023	80.75
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068141 05/04/2023	GG113 - Daily Language Practic 110-331-0000-6010-020-0917-55110000	110	637188042423 05/24/2023	93.08
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068141 05/04/2023	DD972 - Phonics Interactive Jo 110-331-0000-6010-020-0917-55110000	110	637188042423 05/24/2023	232.70
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068141 05/04/2023	DD818 - Reading Comprehension 110-331-0000-6010-020-0917-55110000	110	637188042423 05/24/2023	186.16
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068142 05/04/2023	LC91 - Lakeshore Clear-View St 110-331-0000-6010-010-0917-55110000	110	641697042523 05/25/2023	38.31
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068144 05/04/2023	LM390X - Splash Reading Games 110-125-0000-6010-004-0917-55110000	110	647205042623 05/26/2023	69.05
AP 00027046	05/04/2023	LAKESHORE LEARNING 00000945	OH068144 05/04/2023	LL709 - Touch Read Write Wipe 110-125-0000-6010-004-0917-55110000	110	647205042623 05/26/2023	37.99
AP 00027047	05/04/2023	LESLIE ELECTRIC COMPANY 00000970	OH067974 05/04/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	21207001 04/27/2023	295.89

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AP 00027048	05/04/2023	MACOMB GROUP INC (THE) 00001024	OH068201 05/04/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	6776438 04/28/2023	1,320.00
AP 00027049	05/04/2023	MAZZA AUTO PARTS INC 00001071	OH068176 05/04/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	015835 05/01/2023	23.08
AP 00027049	05/04/2023	MAZZA AUTO PARTS INC 00001071	OH068177 05/04/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	018327 05/01/2023	211.41
AP 00027049	05/04/2023	MAZZA AUTO PARTS INC 00001071	OH068178 05/04/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	019598 05/01/2023	36.98
AP 00027049	05/04/2023	MAZZA AUTO PARTS INC 00001071	OH068179 05/04/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	019599 05/01/2023	89.94
AP 00027049	05/04/2023	MAZZA AUTO PARTS INC 00001071	OH068175 05/04/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	195791 04/27/2023	75.80
AP 00027050	05/04/2023	MCMaster-CARR SUPPLY 00001083	OH068097 05/04/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96185127 04/14/2023	29.06
AP 00027050	05/04/2023	MCMaster-CARR SUPPLY 00001083	OH068100 05/04/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96372038 04/18/2023	70.46
AP 00027050	05/04/2023	MCMaster-CARR SUPPLY 00001083	OH068273 05/04/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	97081954 05/01/2023	96.17
AP 00027051	05/04/2023	MESSA 00001103	OH068253 05/04/2023	April 2023 Health Premiums 110-252-0000-0000-000-0851-52130000	110	230544991 04/17/2023	892,322.24
AP 00027051	05/04/2023	MESSA 00001103	OH068253 05/04/2023	April 2023 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	230544991 04/17/2023	7,396.86
AP 00027051	05/04/2023	MESSA 00001103	OH068255 05/04/2023	April 2023 COBRA 110-252-0000-0000-000-0851-52130000	110	2305C45297 04/17/2023	5,899.48
AP 00027052	05/04/2023	METRO CONTROLS INC 00002173	OH068129 05/04/2023	HVAC SERVICE AGREEMENT 110-261-0000-0000-000-0821-53190000	110	C002155 04/01/2023	22,400.00

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AP 00027053	05/04/2023	MIDWEST TRANSIT 00000285	OH067953 05/04/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501861803 04/26/2023	5,226.47
AP 00027054	05/04/2023	MIDWEST TRANSIT 00000285	OH067951 05/01/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	R10501756201 04/26/2023	1,810.29
AP 00027054	05/04/2023	MIDWEST TRANSIT 00000285	OH067957 05/01/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501865301 04/27/2023	740.76
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-014-0910-55110000	110	436389 05/02/2023	371.83
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-004-0910-55110000	110	436389 05/02/2023	371.83
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-040-0910-55110000	110	436389 05/02/2023	371.83
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-044-0910-55110000	110	436389 05/02/2023	371.83
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-020-0910-55110000	110	436389 05/02/2023	371.83
AP 00027055	05/04/2023	NASCO 00001234	OH068164 05/04/2023	MULTI COLOR TRAYS SET 110-111-0000-4350-010-0910-55110000	110	436389 05/02/2023	371.83
AP 00027056	05/04/2023	NATIONAL COLLEGIATE 00005222	P2301090 05/04/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301090 05/03/2023	189.57
AP 00027057	05/04/2023	NATIONAL INSURANCE 00001241	OH068243 05/04/2023	April 2023 Opt. Ins. 110-252-0000-0000-000-0851-52110000	110	1556447 05/01/2023	7,060.67
AP 00027057	05/04/2023	NATIONAL INSURANCE 00001241	OH068243 05/04/2023	April 2023 Life/AD&D 110-000-0000-0000-000-0000-24510044	110	1556447 05/01/2023	1,472.48
AP 00027057	05/04/2023	NATIONAL INSURANCE 00001241	OH068243 05/04/2023	April 2023 LTD 110-252-0000-0000-000-0851-52120000	110	1556447 05/01/2023	15,141.49

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AP 00027058	05/04/2023	NCS PEARSON INC 00002174	OH067730 05/02/2023	A103000190526 - WIAT-4 110-122-0000-8010-086-0664-55110000	110	21685845 04/22/2023	820.80
AP 00027058	05/04/2023	NCS PEARSON INC 00002174	OH067730 05/02/2023	SHIPPING 110-122-0000-8010-086-0664-55110000	110	21685845 04/22/2023	41.04
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	156.84
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	186.32
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	6 QT UTILITY PAILTRANSLUSCENT, 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	20.32
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	30-45 TELESCOPIC DUSTERLAMBSWOI 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	34.40
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	5.70
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	157.50
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	GLOVE JOBSELECT PF VINYL LG 101 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	15.33
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	VB MEDIUM DUTY SCOURPAD 6X9 GR 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	11.90
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	VB PAD NATURAL BURNISH20" WHIT 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	28.94
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH066986 05/02/2023	ENZYME ENRICHED FLOORCLEANER 110-261-0000-0000-000-0820-55990000	110	600410000 04/05/2023	135.54
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH067533 05/02/2023	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	600410001 04/18/2023	4.62

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AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH067533 05/02/2023	GLOVE JOBSELECT PF VINYL 101 110-261-0000-0000-0820-55990000	110	600410001 04/18/2023	28.49
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH067749 05/01/2023	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	600659300 04/24/2023	22.80
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH067749 05/01/2023	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	600659300 04/24/2023	158.75
AP 00027059	05/04/2023	NICHOLS PAPER AND 00001265	OH067749 05/01/2023	ENZYME ENRICHED FLOORCLEANER 110-261-0000-0000-000-0820-55990000	110	600659300 04/24/2023	271.08
AP 00027060	05/04/2023	OAKLAND SCHOOLS 00001299	OH067938 05/01/2023	WORKSHOP/CONFERENCE COSTS 110-118-0000-0001-046-0191-53220000	110	RG000032892A 03/21/2023	15.00
AP 00027060	05/04/2023	OAKLAND SCHOOLS 00001299	OH067938 05/01/2023	WORKSHOP/CONFERENCE COSTS 110-221-0000-3400-046-0956-53220000	110	RG000032892A 03/21/2023	15.00
AP 00027060	05/04/2023	OAKLAND SCHOOLS 00001299	OH067938 05/01/2023	WORKSHOP/CONFERENCE COSTS 110-118-0000-7230-046-0950-53220000	110	RG000032892A 03/21/2023	15.00
AP 00027061	05/04/2023	OAKLAND UNIVERSITY 00001300	OH067852 05/04/2023	2023 Graduation Ceremonies (3) 110-249-0000-4850-000-0909-53190000	110	2023GRADUAT 04/10/2023	20,650.00
AP 00027062	05/04/2023	ODP BUSINESS SOLUTIONS 00004884	OH067983 05/02/2023	Office Depot Brand Wood Clipbo 110-111-0000-0000-022-0000-55110000	110	311809475001 04/28/2023	75.60
AP 00027062	05/04/2023	ODP BUSINESS SOLUTIONS 00004884	OH067983 05/02/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-022-0000-55110000	110	311809475001 04/28/2023	17.90
AP 00027063	05/04/2023	PRESIDIO NETWORKED 00004145	OH066686 05/01/2023	Dell 22 Monitor 110-226-0000-0001-000-0609-55910000	110	6013523002963 03/24/2023	238.00
AP 00027063	05/04/2023	PRESIDIO NETWORKED 00004145	OH066807 05/01/2023	Dell Optiplex 7000 SFF 110-226-0000-0001-000-0609-55910000	110	6013523003171 03/30/2023	545.00
AP 00027063	05/04/2023	PRESIDIO NETWORKED 00004145	OH066807 05/01/2023	Upgrade from 8GB to 16GB RAM 110-226-0000-0001-000-0609-55910000	110	6013523003171 03/30/2023	81.00

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AP 00027064	05/04/2023	PRO-ED INC 00001429	OH067550 05/02/2023	TOCS Exminer's Manual 110-122-0000-8010-086-0664-55110000	110	2983848 03/28/2023	84.00
AP 00027064	05/04/2023	PRO-ED INC 00001429	OH067550 05/02/2023	TOCS Observational Rating Scal 110-122-0000-8010-086-0664-55110000	110	2983848 03/28/2023	38.00
AP 00027064	05/04/2023	PRO-ED INC 00001429	OH067550 05/02/2023	CAAP-2: Clinical Assessment of 110-122-0000-8010-086-0664-55110000	110	2983848 03/28/2023	296.00
AP 00027064	05/04/2023	PRO-ED INC 00001429	OH067550 05/02/2023	TNL-2 TEST OF NARRATIVE LANGUA 110-122-0000-8010-086-0664-55110000	110	2983848 03/28/2023	228.00
AP 00027064	05/04/2023	PRO-ED INC 00001429	OH067550 05/02/2023	SHIPPING/HANDLING 110-122-0000-8010-086-0664-55110000	110	2983848 03/28/2023	64.60
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	Ugly Love 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	It Starts with Us 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	November 9 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	Finding Cinderella: A Novella 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	23.34
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	Verity 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	It Ends with Us 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	Maybe Someday 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THEO) 00002111	OH068275 05/04/2023	Reminders of Him 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	23.28

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AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Hopeless 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Losing Hope - Original Edition 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Point of Retreat 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Slammed 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Confess 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	24.80
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Without Merit 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	26.26
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Layla 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	21.82
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Maybe Not: A Novella 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	20.42
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Demon Slayer: Kimetsu No Yaiba 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	14.58
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Demon Slayer: Kimetsu No Yaiba 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	7.29
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Demon Slayer: Kimetsu No Yaiba 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	7.29
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Demon Slayer: Kimetsu No Yaiba 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	7.29
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	The Mortal Instruments: The Gr 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	9.49

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AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	The Mortal Instruments: The Gr 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	8.32
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	The Mortal Instruments: The Gr 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	9.49
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	The Hunt for Red October 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	46.64
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Tom Clancy Zero Hour 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	21.86
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	One of Us Is Lying 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	72.42
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Little Monsters 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	8.02
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	The Darkest Corners 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	8.49
AP 00027065	05/04/2023	READING WAREHOUSE (THE) 00002111	OH068275 05/04/2023	Heart Bones 110-222-0000-0000-086-0000-55311000	110	223685 02/17/2023	52.52
AP 00027066	05/04/2023	RICOH USA INC 00001471	OH067969 05/01/2023	USAGE JAN23-APR22 2023 110-241-0000-0000-082-0000-54121000	110	5067205163 04/21/2023	293.73
AP 00027066	05/04/2023	RICOH USA INC 00001471	OH067970 05/01/2023	USAGE JAN21-APR20 2023 110-284-0000-0000-000-0266-53412000	110	5067205273 04/21/2023	313.14
AP 00027066	05/04/2023	RICOH USA INC 00001471	OH068047 05/02/2023	COPIER USAGE JAN30-APR29 2023 110-226-0000-0001-000-0609-54121000	110	5067228926 04/27/2023	113.10
AP 00027067	05/04/2023	ROBERT BROOKE AND 00001487	OH068113 05/04/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	290803 05/01/2023	55.50
AP 00027068	05/04/2023	ROCKET ENTERPRISE INC 00002760	OH067884 05/01/2023	American Flags 110-266-0000-0000-000-0822-56450000	110	177069 04/26/2023	1,590.00

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AP 00027069	05/04/2023	ROYAL OAK SCHOOLS 00001512	OH068086 05/04/2023	WU BOYS GOLF INVITATIONAL 110-293-0000-0001-087-0880-57990000	110	ROYALOAKIN 05/02/2023	200.00
AP 00027070	05/04/2023	SCHERMERHORN, KARIN 00002407	OH067973 05/04/2023	SCHERMERHORN APR17 THRU 28 110-213-0000-0001-000-0609-53210000	110	APR17THRU28 05/01/2023	707.40
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH068043 05/02/2023	Hammond & Stephens Cumulative 110-112-0000-0000-084-0000-55110000	110	208132225285 04/25/2023	43.92
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Glue Sticks, 028 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	26.16
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	Sharpie Flip Chart Markers, Bu 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	13.30
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Beveled Block Era 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	1.54
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	Business Source Adhesive Notes 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	4.82
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart 14 Month Desk Pad 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	4.82
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	21.01
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Non-Toxic Tank St 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	21.01
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	21.01
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Standard Staples, 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	5.60
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067967 05/01/2023	School Smart Binder Clip, Larg 110-112-0000-0000-084-0000-55110000	110	308104267145 04/21/2023	2.00

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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 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Chromacryl Premium Students Ac 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	27.59
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Chromacryl Premium Students Ac 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	27.59
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Chromacryl Premium Students Ac 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	27.59
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	49.40
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Niji Watercolor Paints, Assort 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	20.68
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	School Smart Heavy Duty Denim 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	56.90
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Royal & Langnickel Soft Natura 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	63.33
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Tru-Ray Sulphite Construction 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	9.76
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Tru-Ray Sulphite Construction 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	7.74
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Fluid Hot Press Easy Block Wat 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	46.83
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Fluid Cold Press Easy Block Wa 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	44.87
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sax Sulphite Drawing Paper, 90 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	69.80
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sax Sulphite Drawing Paper, 90 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	110.49

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AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Best Test Brush In Cap Paper C 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	91.70
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Saral Wax-Free Transfer Paper, 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	19.31
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Spectra Deluxe Bleeding Tissue 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	60.71
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Spectra Deluxe Bleeding Tissue 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	4.20
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	School Smart Poster Boards, 22 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	48.32
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	School Smart Value Light-Weigh 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	7.90
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Fiskars ProCision Trimmer, 12- 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	110.39
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Yes! Paste Non-Toxic Water Bas 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	18.45
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	School Smart Glue Sticks, 028 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	3.27
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Generals Non-Toxic Smooth Arti 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	19.30
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Generals Smooth Artists Graphi 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	19.30
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Generals Smooth Artists Graphi 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	19.30
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Generals Smooth Artists Graphi 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	19.30

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AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Prismacolor Premier Ultra Smoo 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	18.20
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sargent Art Non-Toxic Square C 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	13.14
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Prismacolor Scholar Colored Pe 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	125.00
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	LYRA Graduate Aquarell Colored 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	75.34
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Crayola Super Tips Washable Ma 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	18.98
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Mr Sketch Scented Markers, Chi 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	64.28
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sakura Pentouch Paint Marker, 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	18.62
AP 00027071	05/04/2023	SCHOOL SPECIALTY LLC 00001559	OH067968 05/01/2023	Sharpie Permanent Markers, Ult 110-112-0000-0000-084-0361-55110000	110	308104267708 04/21/2023	51.30
AP 00027072	05/04/2023	SERVICE REPRODUCTION CO 00001583	OH068108 05/02/2023	Amaco Liquid Underglaze- White 110-113-0000-0000-086-0162-55110000	110	416563 04/19/2023	29.78
AP 00027073	05/04/2023	SHERMETA LAW GROUP 00001594	P2301090 05/04/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301090 05/03/2023	247.40
AP 00027074	05/04/2023	SHRED-IT USA LLC 00001600	OH067963 05/01/2023	SHREADIN SERVICE APRIL 110-241-0000-0000-086-0000-53190000	110	8003788011 04/25/2023	66.71
AP 00027074	05/04/2023	SHRED-IT USA LLC 00001600	OH067963 05/01/2023	SHREADIN SERVICE APRIL 110-252-0000-0000-000-0252-53190000	110	8003788011 04/25/2023	106.73
AP 00027074	05/04/2023	SHRED-IT USA LLC 00001600	OH067963 05/01/2023	SHREADING SERVICE APRIL 110-284-0000-0000-000-0266-55910000	110	8003788011 04/25/2023	40.02

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AP 00027075	05/04/2023	SOUTH LYON COMMUNITY 00002297	OH067837 05/04/2023	JV Golf tournament South Lyon 110-293-0000-0001-087-0880-57990000	110	SOUTHLYON52 04/26/2023	225.00
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067907 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1930548 12/06/2022	43.20
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067913 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1930841 03/22/2023	43.76
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067914 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1931156 03/22/2023	122.57
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067908 05/01/2023	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	1933320 01/10/2023	73.45
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067909 05/01/2023	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	1935198 01/24/2023	256.38
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067910 05/01/2023	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	1935821 01/30/2023	242.23
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067911 05/01/2023	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	1936457 02/03/2023	113.14
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067915 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1937141 03/22/2023	50.95
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067916 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1942953 04/13/2023	87.55
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067917 05/01/2023	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1943251 04/18/2023	72.65
AP 00027076	05/04/2023	STANTONS SHEET MUSIC INC 00001677	OH067912 05/01/2023	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	75523 03/20/2023	-73.45
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068123 05/02/2023	TRU RED 85" x 11" Copy Paper, 110-113-0000-0000-086-0000-55110000	110	3535761102 04/15/2023	1,724.80

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AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	783.20
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	10.14
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	10.14
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	10.14
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	10.42
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Staples 110 lb Cardstock Paper 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	37.56
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068124 05/02/2023	Ticonderoga The World's Best P 110-111-0000-0000-013-0000-55110000	110	3535761105 04/15/2023	222.10
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068126 05/02/2023	Sharpie Permanent Marker, Chis 110-112-0000-0000-084-0361-55110000	110	3535761112 04/15/2023	49.56
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068126 05/02/2023	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0361-55110000	110	3535761112 04/15/2023	45.45
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068128 05/02/2023	Sharpie Cosmic Color Permanent 110-112-0000-0000-084-0361-55110000	110	3535761117 04/15/2023	36.00
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	135.70
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	59.52
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	57.36

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AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	1-Hole Punch, 6 Sheet Capacity 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	3.34
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Staples Adjustable Punch, 10 S 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	4.28
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	8.67
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Staples File Folder, 13 Cut Ta 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	22.95
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Staples EasyClose Security Tin 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	8.85
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Sharpie Tank Highlighters, Chi 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	6.63
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Elmer's School Washable School 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	8.76
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	GBC Nap-Lam Roll Film, 15 Mil, 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	119.86
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068130 05/02/2023	Staples Stickies Page Markers, 110-112-0000-0000-084-0000-55110000	110	3535761121 04/15/2023	4.19
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Lettermark Colors 30% Recycled 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	31.16
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Lettermark Colors 30% Recycled 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	31.16
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	2000 Plus No2 Stamp Pad, Black 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	19.50
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Procell Alkaline Battery, C, 1 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	30.96

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AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Procell Alkaline Battery, AAA, 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	23.96
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Procell Alkaline Battery, AA, 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	22.72
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	First Aid Only 1"W x 3"L Adhes 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	27.42
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068132 05/02/2023	Lettermark Colors 30% Recycled 110-241-0000-0000-040-0000-55910000	110	3535761125 04/15/2023	23.37
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068133 05/02/2023	Wausau Paper Vellum Bristol 67 110-111-0000-0000-024-0000-55110000	110	3535761127 04/15/2023	35.45
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068133 05/02/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-024-0000-55110000	110	3535761127 04/15/2023	15.21
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Dixon The World's Best Pencil 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	65.28
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	11.61
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Staples File Folder, 13 Cut Ta 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	19.99
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	34.48
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Pacon Classroom Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	9.47
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	13.16
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	12.20

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AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Sharpie Tank Highlighter, Chis 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	16.53
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	9.32
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	9.97
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	6.16
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Staples Brights Multipurpose P 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	11.13
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Staples Brights Multipurpose P 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	8.77
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Staples Smooth Paper Clips, Ju 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	0.44
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Wausau Paper Vellum Bristol 67 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	14.18
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Astrobrights Cardstock Paper, 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	10.95
AP 00027077	05/04/2023	STAPLES BUSINESS 00001678	OH068136 05/02/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3535761130 04/15/2023	7.06
AP 00027078	05/04/2023	STATE WIRE & TERMINAL 00004555	OH067883 05/01/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225402 04/05/2023	84.36
AP 00027079	05/04/2023	TOP CAT SALES LLC 00002508	OH066224 05/01/2023	xenth lineman shoulder pads 110-293-0000-0001-086-0880-54120000	110	32747 02/24/2023	925.00
AP 00027079	05/04/2023	TOP CAT SALES LLC 00002508	OH066224 05/01/2023	xenith should pads 110-293-0000-0001-086-0880-54120000	110	32747 02/24/2023	2,500.00

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AP 00027079	05/04/2023	TOP CAT SALES LLC 00002508	OH066224 05/01/2023	shipping 110-293-0000-0001-086-0880-54120000	110	32747 02/24/2023	100.00
AP 00027079	05/04/2023	TOP CAT SALES LLC 00002508	OH066774 05/01/2023	champro girdle pads 110-293-0000-0001-086-0880-54120000	110	33098 03/28/2023	560.00
AP 00027079	05/04/2023	TOP CAT SALES LLC 00002508	OH066774 05/01/2023	shipping 110-293-0000-0001-086-0880-54120000	110	33098 03/28/2023	20.00
AP 00027080	05/04/2023	UNIFIRST CORPORATION 00001845	OH068096 05/04/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390184185 04/14/2023	154.59
AP 00027080	05/04/2023	UNIFIRST CORPORATION 00001845	OH067838 05/01/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390186085 04/21/2023	154.59
AP 00027080	05/04/2023	UNIFIRST CORPORATION 00001845	OH068009 05/04/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390187875 04/28/2023	154.59
AP 00027080	05/04/2023	UNIFIRST CORPORATION 00001845	OH068010 05/04/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390187876 04/28/2023	217.12
AP 00027081	05/04/2023	UNITY SCHOOL BUS PARTS 00001852	OH068044 05/04/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	0548443IN 04/26/2023	1,099.96
AP 00027082	05/04/2023	US SPECIALTY COATINGS 00003614	OH068191 05/04/2023	#2 BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	237746 04/26/2023	3,596.11
AP 00027083	05/04/2023	VAN EERDEN FOODSERVICE 00001876	OH068091 05/04/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS050523 05/05/2023	48,060.80
AP 00027083	05/04/2023	VAN EERDEN FOODSERVICE 00001876	OH068090 05/02/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF050523 05/05/2023	2,056.78
AP 00027084	05/04/2023	VAN LOON, JANNAN 00005205	OH067904 05/04/2023	5 Studio Classes 4/12-4/22/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR42723 04/27/2023	125.00
AP 00027085	05/04/2023	VESCO OIL CORP 00001889	OH068028 05/04/2023	Oil 110-271-0000-0000-000-0255-55710000	110	536142500 04/28/2023	113.50

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AP 00027086	05/04/2023	WALKER, STACY 00005291	OH068088 05/04/2023	MMREF-IPBL - JILLIAN WALKER 250-000-0000-0000-0000-24710000	250	MMREFIPBL-8 05/01/2023	10.75
AP 00027087	05/04/2023	WATERFORD FOUNDATION 00001933	P2301090 05/04/2023	PAYROLL 110-000-0000-0000-0000-24510035	110	2855/2301090 05/03/2023	610.00
AP 00027088	05/04/2023	WELTMAN WEINBERG & 00001963	P2301090 05/04/2023	134485GC 110-000-0000-0000-0000-24510029	110	2840/2301090 05/03/2023	323.46
AP 00027089	05/04/2023	WORRY FREE 00003439	OH067965 05/01/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30812 04/21/2023	690.00
AP 00027089	05/04/2023	WORRY FREE 00003439	OH067966 05/01/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30813 04/21/2023	156.00
AP 00027090	05/04/2023	YOUNG SUPPLY COMPANY 00002025	OH068131 05/04/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023498900 05/01/2023	772.45
AP 00027090	05/04/2023	YOUNG SUPPLY COMPANY 00002025	OH067955 05/04/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023927300 04/27/2023	166.32
AP 00027090	05/04/2023	YOUNG SUPPLY COMPANY 00002025	OH067954 05/04/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024027800 04/27/2023	106.03
AP 00027090	05/04/2023	YOUNG SUPPLY COMPANY 00002025	OH067956 05/04/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024028100 04/27/2023	277.89
AP 00027090	05/04/2023	YOUNG SUPPLY COMPANY 00002025	OH068168 05/04/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024044100 05/02/2023	2,027.92
AP 00027091	05/12/2023	ALLEMAN, ROBERT 00004468	OH068444 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	136.24
AP 00027092	05/12/2023	ALLPLAY CONSTRUCTION 00000068	OH068311 05/05/2023	BPO FOR PLAYGROUND EQUIPMENT 110-261-0000-0000-000-0821-54190000	110	1404 04/27/2023	1,400.00
AP 00027093	05/12/2023	AMAZON BUSINESS 00000075	OH068192 05/05/2023	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0361-55110000	110	1TYVHJKR7X9 05/03/2023	24.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	BIC 4-Color Original Retractable 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	18.14
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	GE Wireless LED Puck Lights, 2 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	43.10
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	Small Dry Erase White Board - 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	47.54
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	SadoTech Wireless Doorbell for 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	24.01
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	Carpet Markers 80 PCS - Multic 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	23.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	Fun Express Small Group Rotati 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	67.66
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	X-Acto TeacherPro Classroom El 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	38.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	X-ACTO Pencil Sharpener, Might 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	46.71
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	American Plastic Toys Little K 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	20.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068156 05/05/2023	16 Pcs Teacher Stamps for Grad 110-111-0000-0000-020-0000-55110000	110	11FGH33D4RH 05/02/2023	33.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068520 05/12/2023	LCL Compatible Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	11V3WCRCDD1P 05/09/2023	87.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068352 05/09/2023	Kicko Foam Dice Set - 24 Pack 110-241-0000-0000-044-0000-57915000	110	14N6XQ7YR4L 05/07/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068523 05/12/2023	Waterproof Refrigerator Fridge 110-127-0000-0000-087-0531-55110000	110	14PJ7DNJF97K 05/10/2023	25.70

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068115 05/09/2023	Honey-Can-Do 10 Drawer Cart, S 110-111-0000-0000-024-0000-55110000	110	14RGTDYT4CY 05/02/2023	49.53
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068115 05/09/2023	Shoe Organizer,Over the Door H 110-111-0000-0000-024-0000-55110000	110	14RGTDYT4CY 05/02/2023	13.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068115 05/09/2023	Dry Erase Clipboards, HERKKA 1 110-111-0000-0000-024-0000-55110000	110	14RGTDYT4CY 05/02/2023	26.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068115 05/09/2023	Wireless Doorbell, HATHEPHS IP 110-111-0000-0000-024-0000-55110000	110	14RGTDYT4CY 05/02/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068594 05/12/2023	Pnstaw 64GB USB 20 Flash Drive 110-112-0000-0000-084-0000-55110000	110	164J7FLH4MCT 05/11/2023	29.81
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068594 05/12/2023	Blue Summit Supplies Extra Cap 110-112-0000-0000-084-0000-55110000	110	164J7FLH4MCT 05/11/2023	28.41
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068594 05/12/2023	EMERIT Printer Stand Shelf wit 110-112-0000-0000-084-0000-55110000	110	164J7FLH4MCT 05/11/2023	39.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068594 05/12/2023	Huron Organizer Vertical 5 Slo 110-112-0000-0000-084-0000-55110000	110	164J7FLH4MCT 05/11/2023	39.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068594 05/12/2023	Adjustable Bookends Metal Book 110-112-0000-0000-084-0000-55110000	110	164J7FLH4MCT 05/11/2023	59.40
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068237 05/09/2023	Amazon Basics #10 Security-Tin 110-112-0000-0000-084-0000-55110000	110	16CJ37FJ4KG6 05/04/2023	43.16
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068237 05/09/2023	Craftzilla Rainbow Colored Duc 110-112-0000-0000-084-0000-55110000	110	16CJ37FJ4KG6 05/04/2023	20.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068237 05/09/2023	Plastic Folders with 2 Pockets 110-112-0000-0000-084-0000-55110000	110	16CJ37FJ4KG6 05/04/2023	40.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068526 05/12/2023	Crazy Aaron's Putty Color Shoc 110-111-0000-0000-004-0000-55110000	110	16QNPLRQDN 05/10/2023	18.95

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068526 05/12/2023	Goody Putty Dazzle Mini 5 oz T 110-111-0000-0000-004-0000-55110000	110	16QNPLRQDN 05/10/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068526 05/12/2023	JULBEAR 180Pcs Cellophane Trea 110-111-0000-0000-004-0000-55110000	110	16QNPLRQDN 05/10/2023	9.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068531 05/12/2023	BYFWH Baby Spin Stack Toy,Prem 110-111-0000-0000-040-0000-55110000	110	16Y4J366DRN 05/09/2023	14.59
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068533 05/12/2023	Crayola Low Odor Dry Erase Mar 110-111-0000-0000-024-0000-55110000	110	17GTH4D3D3T 05/09/2023	12.29
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068533 05/12/2023	Post-it Super Sticky Notes Val 110-111-0000-0000-024-0000-55110000	110	17GTH4D3D3T 05/09/2023	19.75
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Band-Aid Flexible Fabric Adhes 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	9.88
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Artellius Mini Hot Glue Gun St 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	31.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Lysol Disinfectant Spray, Sani 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	13.47
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Lysol Disinfectant Spray, Sani 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	13.47
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Oxford Index Cards, 500 Pack, 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	43.85
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068309 05/05/2023	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	17NPN3Y1FMJ 05/05/2023	194.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	The House That Wasn't There 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Basketball's Greatest Players 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	3.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	The Lion of Mars 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	The Secret Lake A children's m 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Dog Man Fetch-22 From the Crea 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	7.76
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Eerie Elementary Series Set of 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	46.09
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Unicorn Diaries, Books 1-5 A B 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	22.09
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Dragon Masters, Books 1-5 A Br 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	18.70
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Stephen Curry The Children's B 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	8.13
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	LeBron James The Children's Bo 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	10.79
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Difficult Riddles For Smart Ki 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	6.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Born to Fly The First Women's 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	9.67
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Interesting Stories for Curiou 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	10.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Spectacular Stories for Curiou 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	10.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Press Start! - Branches Book C 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	32.53

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	Princess Pink and the Land of 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	22.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	You are an Amazing Girl A Coll 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	11.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068008 05/09/2023	You are an Amazing Boy A Colle 110-221-0000-0000-024-0904-55100100	110	199T6CM6J63N 04/30/2023	5.43
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067890 05/12/2023	Portable PVC Framed Corn Holes 110-122-0000-8010-086-0664-55110000	110	19CRHN4636M 04/26/2023	38.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	School Zone - Math Basics 3 Wo 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	0.58
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Educational Insights Phonics D 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	27.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Learning Resources Answer Buzz 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	29.94
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	SadoTech Wireless Doorbells fo 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	48.60
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Amazon Basics Low-Odor Chisel 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	8.18
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Mr Sketch Washable Markers, Sc 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	32.04
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	DinoFire Wireless Presenter, H 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	15.29
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	EAI Education Fraction Tiles w 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	60.25
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Board Geeks 25 Classroom Dry E 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	140.56

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	hand2mind Plastic Small Write- 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	DIYMAG Magnetic Hooks, 25lbs h 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	11.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Blue Summit Supplies 30 Pack D 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	43.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	novelinks Transparent 4" x 6" 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	55.78
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Godery Magnetic Desktop Tablet 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	20.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	New Larger Size! The Original 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	16.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Magnetic Clips, 24 Pieces Magn 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	32.67
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Crayola Silly Scents Sweet & S 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	10.69
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	EOOUT 24pcs Mesh Zipper Pouch 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	37.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Super Duper Publications Mini 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	19.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	16 Pieces Guided Reading Highl 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	28.47
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Schylling NeeDoh Cool Cats The 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	11.33
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Crayola Super Tips Bulk Marker 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	21.71

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Bubble Machine Durable Automat 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	29.59
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Carpet Markers 80 PCS - Multic 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	23.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Sproutbrite Growth Mindset Cla 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	12.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	X-ACTO Pencil Sharpener, Might 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	62.28
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Gamenote Dry Erase Pockets 30 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	84.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	ArtSo Upgraded Wrist Rest Supp 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	17.66
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Small Dry Erase White Board - 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	23.77
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Magnetic Ten Frame Set 4 Durab 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	69.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Gamenote Magnetic Small White 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	39.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Crazy Aaron's Hide Inside! Mix 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	14.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Schylling Gobs and Globes Nee D 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	14.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	47.92
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	130 PCS Jumbo Magnetic Ten Fra 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	23.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	22 Pieces Plastic Clipboards M 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	31.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	4 Pieces Pencil Shaped Pen 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	14.55
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	ANRYAGF Utility Carts with Whe 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	97.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Lip Smacker Original & Best 10 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	10.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	hand2mind Mirror My Sounds Pho 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	12.29
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	danpinera 3-Tier Rolling Cart, 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	36.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Fidget Toys Set, 70 Pack Senso 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	19.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	CROSSNET 4-Way Volleyball Net 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	115.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Kids Headphones for School Bul 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	131.88
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Alphabet Letters Sensory Toys 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	24.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	ROXENDA Speed Cube Set, Magic 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Dvbonike Jumbo Mandala Colorin 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068148 05/09/2023	Yopyame Jumbo Mandala Coloring 110-241-0000-0000-044-0000-57915000	110	1CWJV9FX169J 05/02/2023	9.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Avery Easy Peel Printable Addr 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	7.51
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Pacon PAC74733 Chart Tablet, M 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Sterilite Corp 20518006 Steril 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	54.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Fiskars Scissors For Kids - Sc 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	36.44
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Elmer's Disappearing Purple Sc 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	5.94
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	JAM PAPER Plastic Color POP Fo 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	15.67
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	23.18
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Amazon Basics Binder Paper Cli 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	6.52
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	IPEVO V4K Ultra High Definitio 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	98.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Amazon Basics Stapler, Desktop 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	16.82
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Better Office Products Purple 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	23.75
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	ASURION 2 Year Camera Accident 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	2.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Pilot G2 Premium Retractable G 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	13.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	BONNYCO Invisible Ink Pen and 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	BIC Mechanical Pencil #2 EXTRA 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	14.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	Plus Paper Clinch Desktop Stap 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	15.74
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	KIZCITY 130 Pack Animal Eraser 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	16.73
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	53 Pcs Party Favors for Kids B 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068190 05/09/2023	16oz Food Storage Containers w 110-111-0000-0000-010-0000-55110000	110	1CWJV9FX7XM 05/03/2023	16.85
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068221 05/05/2023	Hamilton Beach 40521 Coffee Ur 250-297-0000-3100-000-0021-56450000	250	1DT4FRFG3XV 05/03/2023	69.85
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068221 05/05/2023	Ovicar Cup and Lid Holder - Ad 250-297-0000-3100-000-0021-56450000	250	1DT4FRFG3XV 05/03/2023	28.50
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068213 05/09/2023	18Pcs Large Gift Bags with 18T 110-111-0000-0000-040-0000-55110000	110	1DYQJGRV19J 05/03/2023	55.77
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068222 05/09/2023	OXO Good Grips Dish Brush, Whi 250-297-0000-3100-000-0021-55640000	250	1FJPGNFM4YF 05/04/2023	76.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068494 05/12/2023	QiaoFei LED Cactus Light, Cute 110-111-0000-0000-020-0150-53110000	110	1G79JCNGF3P7 05/10/2023	7.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Smead File Folder, Reinforced 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	69.63
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Bostitch Personal Electric Pen 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	14.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	BIC Brite Liner Highlighters, 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	8.42
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	MoodClue liquid chalk markers 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	44.85
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	MJUNM 12 Rolls Transparent Tap 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	9.78
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Scissors, Taotree 8" Multipurp 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	28.47
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	1InTheOffice Assorted Colors F 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	32.68
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Disposable Underpads Incontin 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	59.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Dry Erase Eraser Magnetic Whit 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	4.94
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	ALMAH Motivational Stress Ball 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	9.69
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Inspire Adult Wet Wipes Adult 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	30.59
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	RORSOU R10 On-Ear Headphones w 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	33.78
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	RORSOU R10 On-Ear Headphones w 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	38.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	BAUTVAS Squishy Stress Balls f 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	12.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Expo Low-Odor Dry Erase Fine T 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	21.72

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	6 Pcs 2023 Graduation Party Ca 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	16.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	GOTIDEAL 12 Colors Jumbo Windo 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	26.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	15 Pcs Graduation Car Magnets 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	15.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067986 05/12/2023	Post-it Super Sticky Notes Tea 110-122-0000-8010-086-0664-55110000	110	1G9YVXLNDM 04/29/2023	23.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067987 05/09/2023	(6 Pack) Restricted Area Sign 110-261-0000-0000-000-0820-55990000	110	1GFFXQYLHY1 04/30/2023	47.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067987 05/09/2023	Exit Only Do Not Enter Signs M 110-261-0000-0000-000-0820-55990000	110	1GFFXQYLHY1 04/30/2023	24.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067989 05/09/2023	CPR Training Kit w Prestan Ult 110-266-0000-0000-000-0822-56410000	110	1GKQV9LTGW 04/30/2023	275.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068404 05/12/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1GPW4WVR369 05/08/2023	15.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068404 05/12/2023	Teacher Gifts for Women - Teac 110-111-0000-0000-020-0000-55110000	110	1GPW4WVR369 05/08/2023	34.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068298 05/09/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1GWXJQKND6 05/04/2023	50.04
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068298 05/09/2023	Crayola Nontoxic Crayons, 8 Co 110-111-0000-0000-024-0000-55110000	110	1GWXJQKND6 05/04/2023	18.35
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068318 05/09/2023	Seville Classics 10-Drawer Mul 110-241-0000-0000-044-0000-57915000	110	1GWXJQKNFP 05/05/2023	219.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068318 05/09/2023	30 Pockets Storage Pocket Char 110-241-0000-0000-044-0000-57915000	110	1GWXJQKNFP 05/05/2023	85.20

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068318 05/09/2023	Storex Letter Size Flat Stora 110-241-0000-0000-044-0000-57915000	110	1GWXJQKNFP 05/05/2023	260.32
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068318 05/09/2023	3-Tier Rolling Mobile Utility 110-241-0000-0000-044-0000-57915000	110	1GWXJQKNFP 05/05/2023	41.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068318 05/09/2023	Clipboards, HERKKA 15 Pack Pla 110-241-0000-0000-044-0000-57915000	110	1GWXJQKNFP 05/05/2023	55.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068299 05/09/2023	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1HMCGLW7CJ 05/04/2023	15.70
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068299 05/09/2023	Crayola Nontoxic Crayons, 8 Co 110-111-0000-0000-024-0000-55110000	110	1HMCGLW7CJ 05/04/2023	19.05
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068299 05/09/2023	Solar Dancing Flower Sunflower 110-111-0000-0000-024-0000-55110000	110	1HMCGLW7CJ 05/04/2023	10.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	Quality Park Interoffice Envel 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	30.56
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	EXPO Dry Erase Whiteboard Clea 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	92.68
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	School Smart Poster Board, 11 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	98.44
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	Amazon Basics Masking Tape, 01 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	20.01
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	Scotch Brand Clip & Twist Tape 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	19.19
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	Wundermax Door Stoppers - Pack 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	25.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	LOVIMAG 100LBS Heavy Duty Magn 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	22.09
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	Poster Board, 50 Sheets IMAGE 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	28.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	(8 Pack) Lined Sticky Notes Po 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068366 05/09/2023	100 Pack of 11x14 inches Thick 110-111-0000-0000-010-0000-55110000	110	1HMCGLW7TT 05/08/2023	29.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068149 05/09/2023	Gorilla Grip Shoe Holder Rack 110-111-0000-0000-024-0000-55110000	110	1HRQ93QM1TD 05/02/2023	12.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068149 05/09/2023	10 Pack Bulk Headset with Boom 110-111-0000-0000-024-0000-55110000	110	1HRQ93QM1TD 05/02/2023	81.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068589 05/12/2023	Med PRIDE NitriPride Nitrile-V 110-111-0000-0000-040-0000-55110000	110	1JF7KWRJ4LNT 05/10/2023	89.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068589 05/12/2023	Godery Standard Pocket Chart f 110-111-0000-0000-040-0000-55110000	110	1JF7KWRJ4LNT 05/10/2023	13.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068080 05/09/2023	Pedi-Wrap Without Thumbhole (l 220-226-0000-0001-000-0611-55998000	220	1JXL9D4V13C 05/01/2023	55.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068080 05/09/2023	Shipping Charge 220-226-0000-0001-000-0611-55998000	220	1JXL9D4V13C 05/01/2023	16.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	Melissa & Doug Junior Suspend 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	SANHO Premium Sensory Sock, Up 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	27.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	Learning Resources Spike The F 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	11.49

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	SANHO Dynamic Movement Sensory 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	24.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	ZOZOPLAY Kids Toys Mosaic Puzz 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	26.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	Knot Pillow Ball Round Cushion 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	19.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068344 05/09/2023	PETBSNVB Both Side Alphabet, L 110-111-0000-0000-040-0000-55110000	110	1K17HXNTQ7T 05/07/2023	8.55
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068081 05/09/2023	GLB TLC (1 qt) (12 Pack) 230-321-0000-0001-087-0879-55990000	230	1KTWHG7Y1D 05/01/2023	182.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068081 05/09/2023	beetoy Balls for Toddlers 1-3, 230-321-0000-0001-087-0879-55990000	230	1KTWHG7Y1D 05/01/2023	16.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068081 05/09/2023	Rock&Rocker Powerful Electric 230-321-0000-0001-087-0879-55990000	230	1KTWHG7Y1D 05/01/2023	132.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Hasbro Gaming Candy Land Kingd 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	12.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	110.84
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Hasbro Gaming Trouble Board Ga 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Connect 4 Classic Grid Board G 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Ziploc Gallon Food Storage Bag 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	18.83
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Decora 4 Rolls 12"by 120 Yard 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	8.89

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Bubble Solution by Fubbles Bub 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	55.24
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Ziploc Sandwich Bags, XL Size, 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	9.81
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Sorry! Game 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	MONILON 160 Pcs Magnet Buildin 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	23.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Ayeboovi Toss and Catch Ball S 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	25.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	ARTEZA Dry Erase Markers, Bulk 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	31.03
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	UNO Card Game for Family Night 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	10.79
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Aleene's Original Tacky Glue, 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	16.87
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Gorilla Grip Soft Faux Fur Are 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	48.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Bubble Wands Set, 15 Pack Big 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	15.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Amazon Basics Aluminum Foil, 2 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	9.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Favide 24 Pack Magnetic Whiteb 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	8.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Guess Who Original, Easy to Lo 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	12.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Rough Stuff Kitchen Plastic Wr 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	9.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	Sparkle Pick-A-Size Paper Towe 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	6.28
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067865 05/12/2023	FNJO Magnetic Tiles, 110PCS Ma 230-351-0000-0001-020-0198-55110000	230	1LLNNHTC31P 04/25/2023	49.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	Hello Fit Kids Short Yoga Mat, 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	97.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	Champion Sports Rhino Skin Bas 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	38.35
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	Portable Pop Up Soccer Goals, 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	64.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	GETMOVIN SPORTS Hopscotch Squa 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	33.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	Yes4All Agility Ladder Speed T 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	26.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	99.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	48 Number Line Up Floor Decals 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068150 05/09/2023	BalanceFrom Adjustable Workout 110-111-0000-0000-044-0151-55110000	110	1LMQHTDX3Q 05/02/2023	79.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068342 05/09/2023	22 Pieces Plastic Clipboards M 110-241-0000-0000-044-0000-57915000	110	1LN47R6GK6T 05/06/2023	-24.00

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068345 05/09/2023	Zicon Portable Tennis Net,Stai 110-111-0000-0000-040-0000-55110000	110	1LPM1MMQNG 05/07/2023	197.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	School Zone - Alphabet Flash C 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	8.01
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	TREND ENTERPRISES Vowels and V 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	31.46
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Really Good Stuff Tap and Writ 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	34.64
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	BIC Mechanical Pencil #2 EXTRA 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	14.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Really Good Stuff Tap and Writ 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	36.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	SoulLife 12 Pack Fidget Toys,P 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	53.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Sight Word Bingo Game Level 1 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	39.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	1000 Phonics Flash Cards 10-Pa 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	64.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	THE BAMBINO TREE Sight Word Bi 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	39.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	EOOUT 32pcs Mesh Zipper Pouch, 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	41.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Alphabet Bingo and CVC Words P 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	39.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Coogam Short Vowel Spelling Fl 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	35.96

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Aizweb Sight Word Game,Learn t 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	80.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068151 05/09/2023	Shipping Charge 110-331-0000-6010-044-0917-55110000	110	1LVVWMWP6G 05/02/2023	6.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068383 05/12/2023	HP JL258A Aruba 2930F 8G PoE 2 110-284-0000-0000-000-0228-54120000	110	1LXD6MKGVV 05/08/2023	1,699.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068383 05/12/2023	HP J4858D Aruba - SFP (Mini-GB 110-284-0000-0000-000-0228-54120000	110	1LXD6MKGVV 05/08/2023	663.60
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068383 05/12/2023	3m(98ft) OS2 SC to LC Single M 110-284-0000-0000-000-0228-54120000	110	1LXD6MKGVV 05/08/2023	35.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	BIC Round Stic Xtra Life Ballp 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	4.71
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	BIC Gel-ocity Quick Dry Fashio 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	13.10
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	Two Pocket Portfolio Folders, 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	18.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	Sharpie SAN-30001 Fine Point P 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	13.28
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	1InTheOffice Steno Pads Spiral 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	22.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068228 05/05/2023	Gersoniel 10 Pack Correction T 110-284-0000-0000-000-0228-54120000	110	1LXTQ79R1PG 05/03/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068590 05/12/2023	Champion Sports RACSET Racquet 110-111-0000-0000-020-0151-55110000	110	1M3T4LXY31H 05/10/2023	80.73
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	Scotch Thermal Laminating Pouc 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	15.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	Scotch Brand PRO Thermal Lamin 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	52.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	ScribbleDo 10 Pack Magnetic Dr 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	33.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	Fun Express Comparing Fraction 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	51.68
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	59.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	EOOUT 32pcs Zipper Bags Mesh B 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	43.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068229 05/09/2023	Vixic Label Makers D1600 Label 110-125-0000-6010-004-0917-55110000	110	1M4M3NR61TJ 05/03/2023	24.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	S&S Worldwide Velvet Art Manda 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	21.01
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	S&S Worldwide Think Positive V 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	17.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	KOKO AROMA Create Your Own Win 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	33.90
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	JOYIN 24 Magnetic Mini Tiles A 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	28.76
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	CHOKMAX Paint Your Own Wooden 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	27.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	26 Colors Medium Tip Metallic 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	12.59
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	FUMILE Acrylic Paint Pens, 60 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	36.79

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	Color Your Own Stained Glass M 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	44.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	36 Colors Art Sand,DIY Arts an 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	15.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	42 Pcs Butterfly Ornaments for 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	12.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	40 Pieces Unfinished Summer Ic 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	BARWA 10 Sets Doll Clothes Inc 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068346 05/12/2023	About 97 PCS - 102 PCS(182 Pou 230-351-0000-0001-020-0198-55110000	230	1MV3DLKLR7J 05/07/2023	35.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068407 05/09/2023	Miracle-Gro Potting Mix, 16 qt 230-351-0000-0001-020-0198-55110000	230	1N6CPX973NV 05/08/2023	21.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068407 05/09/2023	Zinnia Flower Seeds for Planti 230-351-0000-0001-020-0198-55110000	230	1N6CPX973NV 05/08/2023	9.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068230 05/05/2023	MarkDomain Label Maker Tape Re 220-226-0000-0001-000-0663-55910000	220	1N7JFD3J3W6 05/03/2023	14.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068300 05/09/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1N7JFD3JDXTY 05/05/2023	11.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068300 05/09/2023	Heavy Duty Electric Pencil Sha 110-111-0000-0000-024-0000-55110000	110	1N7JFD3JDXTY 05/05/2023	26.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068347 05/12/2023	Sharpie Permanent Markers, Fin 110-391-0000-0000-000-0140-55110000	110	1N7JFD3JKFV1 05/06/2023	9.73
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068347 05/12/2023	Golden Acrylic Gesso - 8 oz Ja 110-391-0000-0000-000-0140-55110000	110	1N7JFD3JKFV1 05/06/2023	15.70

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068347 05/12/2023	SAKURA Cray-Pas Junior Artist 110-391-0000-0000-000-0140-55110000	110	1N7JFD3JKFV1 05/06/2023	29.94
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068347 05/12/2023	Crayola Crayons Bulk, 12 Packs 110-391-0000-0000-000-0140-55110000	110	1N7JFD3JKFV1 05/06/2023	25.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	Animals Figure,54 Piece Mini J 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	11.66
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	Kids Dirt Bucket - Special For 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	72.20
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	Sterilite Large Clear Plastic 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	143.79
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	Cube Blocks,200 Pack Colorful 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	18.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	LITTLE CHUBBY ONE Weighted Lap 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	229.50
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068348 05/09/2023	Hand-Held Sensory Chew Toys fo 110-241-0000-0000-046-0000-57915000	110	1N7JFD3JLQWJ 05/06/2023	14.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068118 05/09/2023	Post-it Super Sticky Easel Pad 110-111-0000-0000-020-0000-55110000	110	1NDVVLR4474 05/02/2023	149.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068118 05/09/2023	EAONE 40 Pack Dry Erase Eraser 110-111-0000-0000-020-0000-55110000	110	1NDVVLR4474 05/02/2023	29.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068118 05/09/2023	Gamenote Classroom Magnetic Al 110-111-0000-0000-020-0000-55110000	110	1NDVVLR4474 05/02/2023	25.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068118 05/09/2023	Hhobby Stars 210 PCS Party Fav 110-111-0000-0000-020-0000-55110000	110	1NDVVLR4474 05/02/2023	95.52
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068118 05/09/2023	22 Pieces Plastic Clipboards M 110-111-0000-0000-020-0000-55110000	110	1NDVVLR4474 05/02/2023	31.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068301 05/09/2023	Paper Mate Pink Pearl Erasers, 110-111-0000-0000-024-0000-55110000	110	1NFPLH73F6JH 05/05/2023	27.30
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068231 05/12/2023	Ziploc Quart Food Storage Bags 230-351-0000-0001-020-0198-55110000	230	1NLLD1RR6CF 05/04/2023	10.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068505 05/12/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1NQXQM3GFT 05/10/2023	25.02
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068505 05/12/2023	Crayola Nontoxic Crayons, 8 Co 110-111-0000-0000-024-0000-55110000	110	1NQXQM3GFT 05/10/2023	16.70
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	Chef Craft Select Plastic Meas 110-113-0000-4350-087-0910-55110000	110	1P1W1XD41H9 05/01/2023	15.30
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	Chef Craft Select Plastic Meas 110-113-0000-4350-085-0910-55110000	110	1P1W1XD41H9 05/01/2023	5.10
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	Chef Craft Select Plastic Meas 110-113-0000-4350-086-0910-55110000	110	1P1W1XD41H9 05/01/2023	15.30
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	DOBI Pie Pans 50 Pack - 9" Siz 110-113-0000-4350-086-0910-55110000	110	1P1W1XD41H9 05/01/2023	20.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	DOBI Pie Pans 50 Pack - 9" Siz 110-113-0000-4350-087-0910-55110000	110	1P1W1XD41H9 05/01/2023	20.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	Pro Line Bulk Recycled & Used 110-113-0000-4350-086-0910-55110000	110	1P1W1XD41H9 05/01/2023	38.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068084 05/09/2023	Pro Line Bulk Recycled & Used 110-113-0000-4350-087-0910-55110000	110	1P1W1XD41H9 05/01/2023	38.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067991 05/12/2023	Inflatable Sensory Peapod for 110-122-0000-8010-086-0664-55110000	110	1P3Q7KQ4C4H 04/29/2023	94.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068277 05/09/2023	Layla and the Bots Series 4 Bo 110-221-0000-0000-024-0904-55100100	110	1PH7Y3YK6QH 05/04/2023	27.95

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Personalized Vintage House Num 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	11.12
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Personalized Vintage House Num 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	11.12
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Personalized Vintage House Num 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	11.12
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Personalized Vintage House Num 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	11.12
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Personalized Vintage House Num 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	11.12
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067574 05/05/2023	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1PW391G34GM 04/20/2023	27.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Key Education Social Skills Bo 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	22.34
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Ear Muffs for Noise Reduction 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	11.02
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Ear Muffs for Noise Reduction 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	11.27
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Noise Cancelling Ear Muffs Drm 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	12.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Drmeter Ear Muffs for Noise Re 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	11.61
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Secura 75 Inch Visual Timer, 6 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Secura 75 Inch Visual Timer, 6 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	18.99

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Drmeter Ear Muffs for Noise Re 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	12.72
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067995 05/12/2023	Drmeter Ear Muffs for Noise Re 110-122-0000-8010-086-0664-55110000	110	1PYLLNXNGD3 04/30/2023	12.38
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	119.92
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	BIC 4-Color Original Retractable 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	18.14
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	GE Wireless LED Puck Lights, 2 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	17.46
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Hhobby Stars 210 PCS Party Fav 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	47.76
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	FINDMAG 140 Pcs Round Magnets 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	8.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	X-ACTO Pencil Sharpener, Might 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	46.71
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Costzon 6-Piece 15 inch Kids F 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	67.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Giantex 10 Drawer Rolling Stor 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	324.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Dry Erase Erasers, 48 Pack Mag 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	11.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068278 05/12/2023	Yaheetech 12 Drawers Rolling S 110-111-0000-0000-020-0000-55110000	110	1Q1L61MX6TP 05/04/2023	75.59
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	Teacher Created Resources 120 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	17.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	Really Good Stuff Counting Day 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	18.86
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	EOOUT 30pcs Plastic Envelopes, 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	15.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	Magnetic Clips, 24 Pieces Magn 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	11.89
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	Seashell 25 Pack Poly Transluc 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	16.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068313 05/09/2023	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	1RJ91FRNFQN 05/05/2023	6.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068514 05/12/2023	Logitech MK270 Wireless Keyboa 110-241-0000-0000-087-0000-55910000	110	1RT17DTWCH 05/09/2023	45.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068592 05/12/2023	EcoEarth Vertical ID Badge Hol 110-111-0000-0000-010-0000-55110000	110	1TJRGQ3917C6 05/10/2023	9.96
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	Board Geeks 25 Classroom Dry E 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	70.28
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	novelinks Transparent 4" x 6" 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	55.78
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	30 Pockets Storage Pocket Char 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	56.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	SimpleHouseware Utility Cart w 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	151.74
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	93.05
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	Storex Letter Size Flat Stora 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	130.16

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	Happygrill 10-Drawer Organizer 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	59.50
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	Gamenote Dry Erase Pockets 30 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	39.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068317 05/12/2023	SimpleHouseware 12-Drawers Rol 110-111-0000-0000-020-0000-55110000	110	1TQFWK6YFQ 05/05/2023	75.87
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068000 05/09/2023	Dry 110-222-0000-0000-086-0000-55310000	110	1VJNDX4W7PV 04/28/2023	25.29
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068000 05/09/2023	I Am Still Alive 110-222-0000-0000-086-0000-55310000	110	1VJNDX4W7PV 04/28/2023	27.29
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068000 05/09/2023	Shipping Charge 110-222-0000-0000-086-0000-55310000	110	1VJNDX4W7PV 04/28/2023	3.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068232 05/09/2023	Interstate Batteries 12V 18Ah 110-221-0000-0000-000-0904-55100110	110	1VRKPM9R4K 05/04/2023	56.11
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068232 05/09/2023	Interstate Batteries 12V 18Ah 110-219-0000-0001-000-0272-55110000	110	1VRKPM9R4K 05/04/2023	3.73
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068350 05/09/2023	200 PCS Round Floor Stickers, 110-111-0000-0000-040-0000-55110000	110	1VRKPM9RQT 05/07/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068350 05/09/2023	200 PCS Round Floor Stickers, 110-111-0000-0000-040-0000-55110000	110	1VRKPM9RQT 05/07/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068350 05/09/2023	200 PCS Round Floor Stickers, 110-111-0000-0000-040-0000-55110000	110	1VRKPM9RQT 05/07/2023	18.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068350 05/09/2023	WEITBF 200 Countries Internati 110-111-0000-0000-040-0000-55110000	110	1VRKPM9RQT 05/07/2023	37.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068350 05/09/2023	600PCS Foil Star Stickers, 1in 110-111-0000-0000-040-0000-55110000	110	1VRKPM9RQT 05/07/2023	29.97

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Amazon Basics Low-Odor Chisel 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	8.18
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	JPSOR 900pcs Craft Gemstone Ac 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Earthborn Elements Play Sand (230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	24.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	PLASTICPRO 7" Inch Round Tin 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	16.49
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Amazon Brand - Happy Belly Ass 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	4.46
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	FUTUREPLUSX Flat Glass Marbles 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	8.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Danghey 900 Pieces Glow in The 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	19.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	4 Pack Putty Knife Scraper, 2" 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	6.97
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Contact Paper Clear, 135" x 5- 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	15.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	Hutzler Lopol Nylon Spatula Tu 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	7.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068351 05/12/2023	FUTUREPLUSX Flat Marbles Bulk, 230-351-0000-0001-010-0199-55110000	230	1VRKPM9RT1V 05/08/2023	7.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068409 05/09/2023	New Bounce Bouncing Balls for 110-111-0000-0000-020-0151-55110000	110	1VVGRWV49 05/09/2023	14.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068233 05/12/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-040-0000-55110000	110	1VXD7MGK67 05/04/2023	13.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068233 05/12/2023	EXPO Low-Odor Dry Erase Marker 110-111-0000-0000-040-0000-55110000	110	1VXD7MGK67 05/04/2023	34.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068233 05/12/2023	Mr Pen- White Board Erasers, M 110-111-0000-0000-040-0000-55110000	110	1VXD7MGK67 05/04/2023	8.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068233 05/12/2023	KTRIO Laminating Sheets, Holds 110-111-0000-0000-040-0000-55110000	110	1VXD7MGK67 05/04/2023	6.39
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068233 05/12/2023	Dry Erase Board Lined and Blan 110-111-0000-0000-040-0000-55110000	110	1VXD7MGK67 05/04/2023	10.88
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068302 05/09/2023	Logitech MK235 Wireless Keyboa 110-112-0000-0000-082-0000-55110000	110	1VXD7MGKCH 05/04/2023	127.44
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068302 05/09/2023	Vision Metalizers - OC2600 26" 110-112-0000-0000-082-0000-55110000	110	1VXD7MGKCH 05/04/2023	220.36
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068302 05/09/2023	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1VXD7MGKCH 05/04/2023	740.60
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068302 05/09/2023	30 Pads 05x18 Sticky Notes Fla 110-112-0000-0000-082-0000-55110000	110	1VXD7MGKCH 05/04/2023	34.95
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Halco BC2810 14042 R40FL500HG 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	110.88
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Marcy Heavy Duty Nylon Triceps 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	22.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Shure PGA31-TQG Headworn Micro 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	49.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Stalwart 12" Bungee Cords - 10 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	8.61
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Stalwart 18" Bungee Cords - 10 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	10.45

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Hipat Whistle, 12 Packs Sports 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	23.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Farberware Professional Plasti 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	6.78
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	PERFORM BETTER! Mini Band Exer 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	29.65
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Kleenex Ultra Soft Facial Tiss 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	76.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067924 05/12/2023	Pllieay 12PCS Bouncy Balls 3 S 230-321-0000-0001-087-0879-57910000	230	1WNWL34P7N 04/27/2023	11.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068235 05/12/2023	Chronicle Books Fitness Dice 7 110-125-0000-6160-071-0920-55110000	110	1WYHFGTN3C 05/03/2023	15.60
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068235 05/12/2023	WILSON Evolution Game Basketba 110-125-0000-6160-071-0920-55110000	110	1WYHFGTN3C 05/03/2023	319.80
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068235 05/12/2023	STIGA 3-Star Orange Table Tenn 110-125-0000-6160-071-0920-55110000	110	1WYHFGTN3C 05/03/2023	28.52
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068235 05/12/2023	Carlton T-800 Fast Speed Badmi 110-125-0000-6160-071-0920-55110000	110	1WYHFGTN3C 05/03/2023	35.00
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068235 05/12/2023	Go New,Unique,Fun and Exciting 110-125-0000-6160-071-0920-55110000	110	1WYHFGTN3C 05/03/2023	119.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068236 05/09/2023	Penagain Ergosof, Ballpoint Pe 110-112-0000-0000-084-0000-55110000	110	1WYHFGTN3T 05/03/2023	34.32
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	Champion Sports Catch A Ball S 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	25.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	Yes4All Soft Weighted Toning 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	23.98

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AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	Loop Scissors Colorful Grip Sc 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	8.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	PigPigPen Kids Tunnel for Todd 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	17.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	LEGILINER Tool Double line (37 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	37.98
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH067929 05/12/2023	Pilot Frixion Erasable Pens - 110-122-0000-8010-086-0664-55110000	110	1X16NPQN1VD 04/27/2023	18.75
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068155 05/09/2023	50-Pack 14MM Translucent & Sol 110-331-0000-6010-044-0917-55110000	110	1YWPTQFY4Y 05/02/2023	7.99
AP 00027094	05/12/2023	AMAZON BUSINESS 00000075	OH068155 05/09/2023	100 Pcs Reading List Bookmark 110-331-0000-6010-044-0917-55110000	110	1YWPTQFY4Y 05/02/2023	14.99
AP 00027095	05/12/2023	AMERICAN RED CROSS 00000088	OH068334 05/09/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22581475 04/12/2023	246.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	590 ml Air Reservoir with 1/4 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	68.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	Pneumatic Reservoir Bracket 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	18.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	Viair Air Compressor 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	291.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	Single Solenoid Valve Mead 1/8 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	134.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	Voltage Regulator Module 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	50.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	120 Amp Breaker 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	47.00

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AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067975 05/09/2023	SHIPPING 110-221-0000-0000-000-0904-55100110	110	E8D5TJK 04/28/2023	15.05
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067900 05/09/2023	6 Gauge 12 Inch Battery Cable 110-221-0000-0000-000-0904-55100110	110	EJBRLMZ 04/27/2023	108.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067900 05/09/2023	Battery Cable Hardware Kit 110-221-0000-0000-000-0904-55100110	110	EJBRLMZ 04/27/2023	15.00
AP 00027096	05/12/2023	ANDYMARK INC 00000100	OH067900 05/09/2023	SHIPPING 110-221-0000-0000-000-0904-55100110	110	EJBRLMZ 04/27/2023	10.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH066627 05/09/2023	BROWN ROLL PAPER TOWEL 110-261-0000-0000-000-0820-55990000	110	484144 03/20/2023	172.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH066627 05/09/2023	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	484144 03/20/2023	80.40
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH066627 05/09/2023	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	484144 03/20/2023	251.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH067068 05/12/2023	toilet tissue 110-261-0000-0000-000-0820-55990000	110	485910 04/06/2023	753.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH067068 05/12/2023	brown roll towel 110-261-0000-0000-000-0820-55990000	110	485910 04/06/2023	344.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068661 05/12/2023	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	488060 05/08/2023	240.80
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068661 05/12/2023	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	488060 05/08/2023	200.80
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068661 05/12/2023	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	488060 05/08/2023	56.38
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068658 05/12/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	488234 05/08/2023	258.00

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AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068658 05/12/2023	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	488234 05/08/2023	56.38
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068658 05/12/2023	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	488234 05/08/2023	251.00
AP 00027097	05/12/2023	APAC PAPER AND 00000108	OH068659 05/12/2023	TOILET TISSUE 30 CASES 110-261-0000-0000-000-0820-55990000	110	488237 05/08/2023	753.00
AP 00027098	05/12/2023	AQUATIC SOURCE LLC 00000115	OH068335 05/09/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	57312 04/27/2023	1,130.95
AP 00027098	05/12/2023	AQUATIC SOURCE LLC 00000115	OH068336 05/09/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-087-0879-55992000	230	57313 04/27/2023	3,999.00
AP 00027099	05/12/2023	ARCH ENVIRONMENTAL 00002648	OH068332 05/09/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2304101 04/30/2023	657.17
AP 00027100	05/12/2023	ARENSEN, BARNEY 00000169	OH068446 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	100.87
AP 00027101	05/12/2023	AXFORD, CAROL 00000295	OH068448 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	23.58
AP 00027102	05/12/2023	BARNES & NOBLE COLLEGE 00005154	OH068535 05/12/2023	TEXTBOOKS 110-221-0000-3070-000-0092-55110000	110	131827 05/07/2023	495.76
AP 00027103	05/12/2023	BARRETT, JAMES R 00003191	OH068450 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	26.20
AP 00027104	05/12/2023	BATTERY WORLD 00000175	OH068459 05/12/2023	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00025982 05/04/2023	129.95
AP 00027105	05/12/2023	BEAUMONT ELEMENTARY 004	OH068644 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023A 05/08/2023	319.75
AP 00027106	05/12/2023	BENEDICT, MICHAEL 00000190	OH068452 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	34.06

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AP 00027107	05/12/2023	BEST PLUMBING 00000200	OH068373 05/09/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6180876 05/03/2023	1,703.45
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	BERRY LUCKY ST PATRICKS DAY 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	DAY OF THE DEPARTED LEVEL 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	DEEP DIVE A LEGO ADVENTURE IN 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	EVER AFTER HIGH EPIC WINTER ME 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FROZEN ACROSS THE SEA LEVEL 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FROZEN FROZEN STORY COLLECTION 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	EVER AFTER HIGH LET THE DRAGON 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	ANT MAN GAME OVER LEVEL 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	ASPCA RESCUE READERS I AM NIBB 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	MARKHORS 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	22.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FATE OF DR EGGMAN PART 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	41.90
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	COUNTING MONEY LEVEL 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	10.99

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AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FATE OF DR EGGMAN PART 1 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	20.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FALLOUT PART 4 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	20.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FALLOUT PART 3 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	20.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FALLOUT PART 2 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	20.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	FALLOUT PART 1 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	20.95
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	POKEMON PIKACHU IN LOVE LEVEL 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	17.98
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	AMAZING STARDUST FRIENDS THE S 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027108	05/12/2023	BOOK FARM LLC 00001746	OH067155 05/09/2023	ANT MAN THIS IS ANT MAN LEVEL 110-241-0000-0000-010-0000-57915000	110	ERG13664B 04/04/2023	8.99
AP 00027109	05/12/2023	BRADFORD, LESLIE 00000969	OH068454 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	67.47
AP 00027110	05/12/2023	BSN SPORTS / US GAMES 00000252	OH067933 05/01/2023	PRIOR YR CR SPORTS CLOTHING 110-293-0000-0001-087-0880-57915000	110	914444070 07/01/2022	-270.00
AP 00027110	05/12/2023	BSN SPORTS / US GAMES 00000252	OH067934 05/01/2023	PRIOR YR CR SPORTS CLOTHING 110-293-0000-0001-087-0880-57915000	110	914716298 07/01/2022	-77.00
AP 00027110	05/12/2023	BSN SPORTS / US GAMES 00000252	OH068541 05/12/2023	ITEM# - RWRMICHEI 110-293-0000-0001-087-0880-57976000	110	921437712 04/20/2023	1,198.89
AP 00027110	05/12/2023	BSN SPORTS / US GAMES 00000252	OH068542 05/12/2023	EXTERNAL DECORATION 110-293-0000-0001-087-0880-57989000	110	921453354 04/22/2023	11.84

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AP 00027110	05/12/2023	BSN SPORTS / US GAMES 00000252	OH068542 05/12/2023	ITEM# CUSTGOODS2**CUTGOODS 110-293-0000-0001-087-0880-57989000	110	921453354 04/22/2023	50.00
AP 00027111	05/12/2023	BUNTING, MELISSA A 00000257	OH068387 05/12/2023	2 Studio Classes 4/26&5/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR5322 05/08/2023	50.00
AP 00027112	05/12/2023	BURKHART-SPRAGG, 00005193	OH068386 05/12/2023	6 Studio Classes 4/25-5/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05032 05/08/2023	150.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Bundle L 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Passport 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	Spanish Passport Immersion 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	Qu?? ch??vere! 2e - Bundle Lev 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Passport 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	Spanish Passport Immersion 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Bundle L 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Passport 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	Spanish Passport Immersion 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	??Qu?? ch??vere! 2e - Bundle L 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00

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AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	Spanish Passport Immersion 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	0.00
AP 00027113	05/12/2023	CARNEGIE LEARNING INC 00004933	OH067748 05/09/2023	PL Virtual Implementation Sess 110-221-0000-4350-000-0910-55110000	110	1035226 04/24/2023	1,250.00
AP 00027114	05/12/2023	CDW GOVERNMENT LLC 00000306	OH068274 05/09/2023	StarTech com 2 Bay 3 5 HDD En 110-284-0000-0000-000-0256-56411000	110	JJ41928 05/01/2023	92.46
AP 00027114	05/12/2023	CDW GOVERNMENT LLC 00000306	OH068327 05/09/2023	Seagate IronWolf Pro ST4000NT0 110-284-0000-0000-000-0256-56411000	110	JK15517 05/03/2023	251.98
AP 00027114	05/12/2023	CDW GOVERNMENT LLC 00000306	OH068365 05/09/2023	Microsoft Windows Azure prep 110-284-0000-0000-000-0266-53412000	110	JL13362 05/04/2023	15,622.72
AP 00027115	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068610 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	218011FEBAPR 05/01/2023	1,528.67
AP 00027115	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068612 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	218067FEBAPR 05/01/2023	710.63
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068602 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	202075FEBAPR 05/01/2023	285.93
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068605 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	202076FEBAPR 05/01/2023	2,574.99
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068608 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	202116FEBAPR 05/01/2023	2,943.67
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068600 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	228101FEBAPR 05/01/2023	1,056.95
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068619 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	234153FEBAPR 05/01/2023	408.54

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AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068630 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	244089FEBAPR 05/01/2023	5,733.30
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068629 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	244294FEBAPR 05/01/2023	163.11
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068598 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	250094FEBAPR 05/01/2023	313.57
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068595 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	252043FEBAPR 05/01/2023	843.34
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068596 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	264037FEBAPR 05/01/2023	472.65
AP 00027116	05/12/2023	CHARTER TOWNSHIP OF 00001941	OH068597 05/12/2023	WATER-SEWER FEB-APR 2023 110-261-0000-0000-000-0825-53830000	110	268380FEBAPR 05/01/2023	1,157.44
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068425 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219827 03/22/2023	15.00
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068427 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630769 04/05/2023	117.15
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068428 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630872 04/05/2023	38.94
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068429 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153597210 04/26/2023	18.53
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068430 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153597243 04/26/2023	24.35
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068431 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153597255 04/26/2023	69.27

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AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068433 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153597307 04/26/2023	20.21
AP 00027117	05/12/2023	CINTAS CORPORATION 00000340	OH068434 05/09/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4153597308 04/26/2023	15.00
AP 00027118	05/12/2023	CITY ELECTRIC SUPPLY 00000342	OH068292 05/05/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112738 04/19/2023	433.20
AP 00027118	05/12/2023	CITY ELECTRIC SUPPLY 00000342	OH068293 05/05/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112844 04/24/2023	232.41
AP 00027118	05/12/2023	CITY ELECTRIC SUPPLY 00000342	OH068294 05/05/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112861 04/25/2023	20.75
AP 00027118	05/12/2023	CITY ELECTRIC SUPPLY 00000342	OH068295 05/05/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112877 04/25/2023	12.73
AP 00027119	05/12/2023	CLARK, GARY 00000640	OH068456 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	23.58
AP 00027120	05/12/2023	COCHRANE SUPPLY AND 00000367	OH068310 05/09/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1339086 05/02/2023	1,885.26
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068438 05/09/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000069235M 05/04/2023	2,199.95
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068437 05/09/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000069722M 05/04/2023	4,519.78
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068439 05/12/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000270973M 05/04/2023	7,213.01
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068435 05/09/2023	GAS SERVICE MAY 2023 BILL 230-391-0000-0001-000-0871-55510000	230	100000271559M 05/04/2023	1,136.09

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AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068435 05/09/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000271559M 05/04/2023	1,136.09
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068284 05/05/2023	GAS SERVICE MAY 2023 BILL 220-261-0000-0001-000-0612-55510000	220	100000279776M 05/03/2023	2,824.40
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068285 05/05/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000310324M 04/29/2023	2,021.19
AP 00027121	05/12/2023	CONSUMERS ENERGY 00000387	OH068436 05/09/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100021511363M 05/04/2023	283.91
AP 00027122	05/12/2023	CYBER ACOUSTICS, INC 00005224	OH067950 05/09/2023	AC-5008 USB Headset w/braided 110-221-0000-0001-000-0363-55110000	110	312731 04/26/2023	14,350.00
AP 00027123	05/12/2023	DEMCO INC 00000461	OH068270 05/09/2023	DEMCO PAPERFOLD ADJUSTABLE BOOK 110-241-0000-0000-010-0000-57915000	110	7302826 05/01/2023	66.74
AP 00027124	05/12/2023	DETROIT CHEMICAL & 00000464	OH068135 05/09/2023	38x58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	484348 04/28/2023	5,906.16
AP 00027125	05/12/2023	DONELSON HILLS 014	OH068645 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023B 05/08/2023	288.00
AP 00027126	05/12/2023	DOWNS, DEBORAH J 00003414	OH068458 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	68.78
AP 00027127	05/12/2023	DREAMBOX LEARNING INC 00000510	OH068374 05/09/2023	FREE TRIAL LICENSE MATH 110-221-0000-0001-000-0363-55110000	110	DB0423109362 04/26/2023	0.00
AP 00027127	05/12/2023	DREAMBOX LEARNING INC 00000510	OH068374 05/09/2023	PD MATH UP TO 60 MINUTE WEBINA 110-221-0000-0001-000-0363-55110000	110	DB0423109362 04/26/2023	1,150.00
AP 00027128	05/12/2023	DTE ENERGY COMPANY 00000465	OH068286 05/05/2023	STREET LIGHTS APRIL 2023 110-261-0000-0000-000-0825-55520000	110	910040655821M 05/01/2023	3,186.68
AP 00027129	05/12/2023	DUPUIS, PEGGY ANNE 00003761	OH068463 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	74.67

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AP 00027130	05/12/2023	DURHAM, PETER 00002227	OH068388 05/12/2023	2 Studio Classes 4/24&5/1/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05012 05/08/2023	50.00
AP 00027131	05/12/2023	FILTERBUY INC 00004424	OH068319 05/09/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0151 05/02/2023	197.60
AP 00027131	05/12/2023	FILTERBUY INC 00004424	OH068338 05/09/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0156 05/05/2023	2,582.88
AP 00027132	05/12/2023	FITZGERALD, MICHAEL 00001170	OH068465 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	112.66
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH067789 05/09/2023	WATER BATH 110-221-0000-4350-000-0910-55110000	110	2860756 04/24/2023	3,350.00
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH067789 05/09/2023	PUMP VACUUM 110-221-0000-4350-000-0910-55110000	110	2860756 04/24/2023	3,875.00
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH067789 05/09/2023	VACUUM CHAMBER WITH PLATE 110-221-0000-4350-000-0910-55110000	110	2860756 04/24/2023	1,125.00
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH067789 05/09/2023	TUBING BACUUM 10' 110-221-0000-4350-000-0910-55110000	110	2860756 04/24/2023	149.45
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH067789 05/09/2023	FREIGHT 110-221-0000-4350-000-0910-55110000	110	2860756 04/24/2023	405.95
AP 00027133	05/12/2023	FLINN SCIENTIFIC INC 00004729	OH068193 05/09/2023	GAS LAW APPARATUS 110-221-0000-4350-000-0910-55110000	110	2864096 05/02/2023	526.75
AP 00027134	05/12/2023	FORTZ LEGAL SUPPORT LLC 00004755	OH068663 05/12/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	29267 05/10/2023	319.50
AP 00027135	05/12/2023	FRICK, FLORENCE M 00003416	OH068467 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	25.55
AP 00027136	05/12/2023	GETNER, VICTORIA 00004698	OH068389 05/12/2023	6 Studio Classes 4/20-5/8/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05082 05/08/2023	150.00

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AP 00027137	05/12/2023	GRAYSON ELEMENTARY 020	OH068646 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-0000-11210000	110	SPRING2023C 05/08/2023	433.50
AP 00027138	05/12/2023	GWIZDALA, LILLIAN 00003641	OH068470 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	39.30
AP 00027139	05/12/2023	HAVILAND ELEMENTARY 022	OH068648 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023D 05/08/2023	470.00
AP 00027140	05/12/2023	HELNER, SANDRA 00001535	OH068472 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	52.40
AP 00027141	05/12/2023	HOEKSTRA 00000775	OH068171 05/12/2023	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201772001 05/02/2023	184.29
AP 00027141	05/12/2023	HOEKSTRA 00000775	OH068172 05/12/2023	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201773201 05/02/2023	409.23
AP 00027142	05/12/2023	HOME DEPOT 00000782	OH068287 05/12/2023	KETTERING PAC APRIL 2023 230-391-0000-0001-086-0865-54120000	230	322540918079A 04/28/2023	5,341.24
AP 00027142	05/12/2023	HOME DEPOT 00000782	OH068287 05/12/2023	MASON TECH SUPPLIES 110-127-0000-0000-082-0780-55110000	110	322540918079A 04/28/2023	35.94
AP 00027143	05/12/2023	HUDL 00000039	OH068375 05/09/2023	Hudl to provide *scouting, bre 110-293-0000-0001-087-0880-57973000	110	INV01424838 03/01/2023	9,400.00
AP 00027143	05/12/2023	HUDL 00000039	OH068376 05/09/2023	hudl bundle, scouting, breakdo 110-293-0000-0001-086-0880-57998000	110	INV01425157 03/02/2023	8,601.00
AP 00027144	05/12/2023	HURLBERT, GRETCHEN 00000700	OH068474 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/09/2023	74.67
AP 00027145	05/12/2023	IDN HARDWARE SALES INC 00000818	OH068370 05/09/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1014574000 05/04/2023	74.74
AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068362 05/09/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156716 05/03/2023	2,336.00

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AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068364 05/09/2023	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-000-0611-53130000	20	157016 05/03/2023	2,343.55
AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068363 05/09/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157316 05/03/2023	4,182.20
AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068360 05/09/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157716 05/03/2023	4,017.20
AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068361 05/09/2023	Blanket PO for nursing service 110-213-0000-8010-000-0664-53131006	110	187706 05/03/2023	2,285.76
AP 00027146	05/12/2023	INTERIM OF OAKLAND 00000837	OH068359 05/09/2023	BLANKET PURCHASE ORDER UNTIL B 110-213-0000-8010-000-0664-53131006	110	207701 05/03/2023	1,792.32
AP 00027147	05/12/2023	JACOBS, AMELIA 00000077	OH068489 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	68.12
AP 00027148	05/12/2023	KNUDSEN ELEMENTARY 013	OH068649 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023E 05/08/2023	387.50
AP 00027149	05/12/2023	KRAMER, DAVID 00000439	OH068491 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	42.58
AP 00027150	05/12/2023	KROOPNICK PLC, RICHARD 00002541	OH068304 05/12/2023	OCR-Website Accessibility 110-231-0000-0000-000-0231-53170000	110	2013 05/01/2023	1,350.00
AP 00027151	05/12/2023	KSS ENTERPRISES 00000932	OH068194 05/05/2023	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1477090 05/01/2023	425.68
AP 00027151	05/12/2023	KSS ENTERPRISES 00000932	OH068194 05/05/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1477090 05/01/2023	9.95
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068139 05/09/2023	FF459 - Magnetic Blends Word B 110-331-0000-6010-010-0917-55110000	110	637189042423 05/24/2023	113.97
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068139 05/09/2023	FF456 - Magnetic Short Vowels 110-331-0000-6010-010-0917-55110000	110	637189042423 05/24/2023	113.97

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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 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068139 05/09/2023	GG113 - Daily Language Practic 110-331-0000-6010-010-0917-55110000	110	637189042423 05/24/2023	93.08
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068139 05/09/2023	DD972 - Phonics Interactive Jo 110-331-0000-6010-010-0917-55110000	110	637189042423 05/24/2023	232.70
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068139 05/09/2023	DD818 - Reading Comprehension 110-331-0000-6010-010-0917-55110000	110	637189042423 05/24/2023	93.08
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068138 05/09/2023	LM392 - Splash CVC Words Game 110-125-0000-6010-010-0917-55110000	110	641700042423 05/24/2023	20.22
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068138 05/09/2023	TT331 - Stack Build Phonics Fl 110-125-0000-6010-010-0917-55110000	110	641700042423 05/24/2023	47.49
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068143 05/09/2023	PP717X - Lakeshore Magic Board 110-125-0000-6010-044-0917-55110000	110	647203042623 05/26/2023	176.96
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068143 05/09/2023	LM735X - Find Write Phonics Ac 110-125-0000-6010-044-0917-55110000	110	647203042623 05/26/2023	94.53
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	LM674 - Blends Digraphs Hands- 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	25.62
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	DD972 - Phonics Interactive Jo 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	46.54
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	LL584 - English Language Learn 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	170.05
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	TT290X - Its a Snap Math Cente 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	242.25
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	DD817 - Reading Comprehension 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	46.54
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	DD958 - Correct the Sentence D 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	44.64

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AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	EE971 - Daily Math Practice Jo 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	46.54
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	EE972 - Daily Math Practice Jo 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	46.54
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	EE922 - Giant Magnetic Fractio 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	47.49
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	FF901 - Fractions Equivalency 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	12.34
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	PP162 - Writing Prompts Journa 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	122.52
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	LM735X - Find Write Phonics Ac 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	94.53
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068565 05/12/2023	GG365X - Touch Read Phonics Wo 110-331-0000-6010-004-0917-55110000	110	659407050323 05/03/2023	85.03
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	LL709 - Touch Read Write Wipe 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	128.11
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	EE707 - Snap Build Blends Digr 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	56.98
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	EE706 - Snap Build Vowel Sound 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	28.49
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	LM676 - Vowel Sounds Hands-On 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	8.54
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	RR731 - Alphabet Picture Stick 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	56.98
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	LM394 - Splash Vowel Sounds Ga 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	11.39

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AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	VR455 - Magnetic Hooks - Set o 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	56.95
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	LL187 - Magnetic Write Wipe Er 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	28.48
AP 00027152	05/12/2023	LAKESHORE LEARNING 00000945	OH068564 05/12/2023	CA115 - Mavalussup®sup Stic 110-111-0000-6010-014-0917-55110000	110	664025050223 05/02/2023	23.74
AP 00027153	05/12/2023	LANGUAGE LINE SERVICES 00002852	OH068305 05/12/2023	Apr Interpretation Service 110-232-0000-0000-000-0091-53190000	110	11003521 04/30/2023	35.90
AP 00027154	05/12/2023	LEE, ROBERT ALLEN 00004782	OH068493 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	23.58
AP 00027155	05/12/2023	LEON, SARA 00004929	OH068390 05/12/2023	5 Studio Classes 4/25-5/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR5323 05/08/2023	125.00
AP 00027156	05/12/2023	LEXIA LEARNING SYSTEMS 00003511	OH068482 05/12/2023	LEXIA POWERUP LITERACY UNLIMITI 110-221-0000-0001-000-0363-55110000	110	SIN101537 05/08/2023	23,580.00
AP 00027157	05/12/2023	LOMBARDO, DANIEL A 00004827	OH068497 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	31.44
AP 00027158	05/12/2023	LORENZ, PHILIP 00001378	OH068499 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	43.23
AP 00027159	05/12/2023	MALLOY, DANIEL 00000432	OH068501 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	151.31
AP 00027160	05/12/2023	MAZZA AUTO PARTS INC 00001071	OH068358 05/09/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	019847 04/28/2023	65.38
AP 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068547 05/12/2023	INSTRUMENT REPAIRS - KETTERING 110-226-0000-0000-000-0162-54120000	110	1260912 04/30/2023	462.50
AP 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068552 05/12/2023	INSTRUMENT REPAIRS - PIERCE 110-226-0000-0000-000-0162-54120000	110	1261794 04/30/2023	1,106.00

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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 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068548 05/12/2023	INSTRUMENT REPAIRS - KETTERING 110-226-0000-0000-000-0162-54120000	110	1266967 04/30/2023	2,805.00
AP 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068550 05/12/2023	INSTRUMENT REPAIRS - MOTT BAND 110-226-0000-0000-000-0162-54120000	110	1273838 04/30/2023	197.50
AP 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068551 05/12/2023	INSTRUMENT REPAIRS - PIERCE BA 110-226-0000-0000-000-0162-54120000	110	1274447 04/30/2023	157.50
AP 00027161	05/12/2023	MCCOURTS MUSIC 00001752	OH068549 05/12/2023	INSTRUMENT REPAIRS - MASON 110-226-0000-0000-000-0162-54120000	110	1286297 04/30/2023	305.00
AP 00027162	05/12/2023	MCCRUM, CHLOE 00005141	OH068507 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423.1 05/10/2023	27.51
AP 00027163	05/12/2023	MECHANICAL SYSTEM 00001092	OH068312 05/05/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	230522 04/25/2023	1,084.00
AP 00027164	05/12/2023	MESSA 00001103	OH068476 05/12/2023	May 2023 Missed COBRA 110-252-0000-0000-000-0851-52130000	110	2305-C45297 04/17/2023	756.34
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068354 05/12/2023	NATURAL GAS APR23 230-261-0000-0001-087-0879-55510000	230	23040021 05/05/2023	7,838.54
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068354 05/12/2023	NATURAL GAS APR23 230-261-0000-0001-086-0879-55510000	230	23040021 05/05/2023	6,006.96
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068354 05/12/2023	NATURAL GAS APR23 110-261-0000-0000-000-0825-55510000	110	23040021 05/05/2023	22,738.79
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068357 05/12/2023	ELECTRICITY 220-261-0000-0001-000-0611-55520000	220	D23031058 05/05/2023	3,470.29
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068357 05/12/2023	ELECRCITY 110-261-0000-0000-000-0825-55520000	110	D23031058 05/05/2023	1,473.21
AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068357 05/12/2023	ELECRCITY 110-261-0000-0000-000-0825-55520000	110	D23031058 05/05/2023	152,081.66

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AP 00027165	05/12/2023	MICHIGAN SCHOOLS 00002404	OH068357 05/12/2023	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D23031058 05/05/2023	1,473.22
AP 00027166	05/12/2023	MILLER, KATY ANN 00002218	OH068385 05/12/2023	10 Studio Classes 4/19-5/1/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05012 05/08/2023	250.00
AP 00027167	05/12/2023	MILLER, RYAN 00004699	OH068510 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	48.47
AP 00027168	05/12/2023	NATIONAL VISION 00001248	OH068477 05/12/2023	April 2023 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5077971 05/01/2023	1,917.75
AP 00027168	05/12/2023	NATIONAL VISION 00001248	OH068477 05/12/2023	April 2023 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5077971 05/01/2023	2,071.25
AP 00027168	05/12/2023	NATIONAL VISION 00001248	OH068477 05/12/2023	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5077971 05/01/2023	492.05
AP 00027168	05/12/2023	NATIONAL VISION 00001248	OH068477 05/12/2023	Postage 110-252-0000-0000-000-0851-52150000	110	5077971 05/01/2023	58.41
AP 00027169	05/12/2023	NEWTON, SHEILA K 00001264	OH068303 05/05/2023	Accounting Services - FEB 2023 110-252-0000-0000-000-0252-53190000	110	NEWTONFEB2 02/24/2023	1,634.00
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH066765 05/09/2023	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	600246700 03/27/2023	262.50
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH066765 05/09/2023	ENZYME ENRICHED FLOORCLEANER1&0 110-261-0000-0000-000-0820-55990000	110	600246700 03/27/2023	107.77
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	28.05
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	113.75
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	6 QT UTILITY PAILTRANSLUSCENT, 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	10.16

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AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	30-45 TELESCOPIC DUSTERLAMBSWOI 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	34.40
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	28.50
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	95.25
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	VB MEDIUM DUTY SCOURPAD 6X9 GR 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	23.80
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	6472 DOODLEBUG PADHOLDER 9x375 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	38.30
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	8440 DOODLEBUG PAD WHT4-58X10 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	19.59
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH067172 05/12/2023	ENZYME ENRICHED FLOORCLEANER 110-261-0000-0000-000-0820-55990000	110	600490200 04/12/2023	135.54
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065974 05/12/2023	CORN BROOM 32# 57"1 18" HANDLE 110-261-0000-0000-000-0820-55990000	110	679668901 03/06/2023	14.62
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065974 05/12/2023	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	679668901 03/06/2023	94.54
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH066870 05/12/2023	12" METAL DUST PAN BLACK24CS 110-261-0000-0000-000-0820-55990000	110	679668902 04/03/2023	19.17
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	12.25
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	WASTEBASKET GY 44 QT6CS 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	62.61
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	SENSOR VACUUM BAGS 10PK25PKS 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	86.81

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AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	24 OZ WET MOP WHITE CUTEND COT 110 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	100.74
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	30-45 TELESCOPIC DUSTERLAMBSWOI 10 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	19.04
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	116.24
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH065975 05/09/2023	VB PAD NATURAL BURNISH20" WHIT110 110-261-0000-0000-000-0820-55990000	110	679875900 03/06/2023	16.02
AP 00027170	05/12/2023	NICHOLS PAPER AND 00001265	OH066496 05/09/2023	VB PAD NATURAL BURNISH20" WHIT110 110-261-0000-0000-000-0820-55990000	110	679875901 03/21/2023	14.47
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068254 05/09/2023	WET TASK WIPER WBUCKET690CS 230-321-0000-0001-087-0879-55992000	230	600745600 05/01/2023	717.00
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068369 05/12/2023	38X58 .9MIL LINER BK 110-261-0000-0000-000-0820-55990000	110	600825800 05/04/2023	228.10
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068369 05/12/2023	33X39 .9MIL LINER BK 110-261-0000-0000-000-0820-55990000	110	600825800 05/04/2023	277.35
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Contempo V 1 gallon (4 per cas 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	96.74
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Enzyme Enriched Floor Cleaner 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	135.54
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Cellulose Sponge Medium 6 14" 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	67.56
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	26.10
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	52.50

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AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	22.80
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	109.20
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	235.26
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068441 05/09/2023	Windsor 86005220 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	600872100 05/08/2023	44.58
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	11.40
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Telescopic Duster 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	43.00
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	32 oz plastic bottle w/graduat 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	5.70
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Glove flock lined latex yellow 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	17.35
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	doodlebug pad Brn 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	156.68
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	scouring pad 6/9 dark grn 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	114.90
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	doodlebug pad holder 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	95.75
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Lift off #2 adhesive remover 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	59.28
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Lift off #3 Ink & pen remover 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	84.52

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AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Threaded wood handle 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	20.50
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	wet mop white cut end cotton 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	163.80
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	non-acid drain opener 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	37.72
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	20" Stripping floor pad, black 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	146.88
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Tough on grease 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	169.08
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Contempo V extraction cleaner 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	193.48
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	standard aerosol ocean breeze 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	77.76
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068698 05/12/2023	Sensor/vsp vacuum bags 110-261-0000-0000-000-0820-55990000	110	600903600 05/11/2023	74.40
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068573 05/12/2023	Glove JobSelect Powder-Free Vi 110-261-0000-0000-000-0820-55990000	110	600912400 05/10/2023	24.89
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068573 05/12/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	600912400 05/10/2023	21.40
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068573 05/12/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	600912400 05/10/2023	76.87
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068573 05/12/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	600912400 05/10/2023	220.82
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068573 05/12/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	600912400 05/10/2023	12.64

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AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH067958 05/12/2023	13" AUTO SCRUBBERPADS 5CS 110-261-0000-0000-000-0820-55990000	110	679780501 04/27/2023	13.02
AP 00027171	05/12/2023	NICHOLS PAPER AND 00001265	OH068399 05/09/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	679780502 05/05/2023	28.50
AP 00027172	05/12/2023	NICHOLSON, KRISTYN 00003843	OH068391 05/12/2023	5 Studio Classes 4/14-4/28/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR42823 05/08/2023	125.00
AP 00027173	05/12/2023	OAKLAND SCHOOLS 00001299	OH068282 05/05/2023	VLAC Tuition 2022-23 110-113-0000-0001-086-0100-58210000	110	A0001411 03/23/2023	256,300.00
AP 00027173	05/12/2023	OAKLAND SCHOOLS 00001299	OH068555 05/12/2023	Highscope step 1 group c 110-221-0000-3400-046-0956-53220000	110	RG000032948 04/28/2023	105.00
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH068356 05/12/2023	ECS SERVICES REQUIREMENT 110-118-0000-7230-046-0950-53190000	110	A0001458 04/24/2023	2,300.00
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH067982 05/05/2023	PROCEDURAL SAFEGUARDS 110-226-0000-0001-000-0609-55910000	110	GR23042819120 04/28/2023	340.40
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH067982 05/05/2023	BPO FOR PRINTING SERVICES 110-261-0000-0000-000-0820-55910000	110	GR23042819120 04/28/2023	61.30
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH067982 05/05/2023	Blanket PO for Printing for 20 110-241-0000-0000-082-0000-53610000	110	GR23042819120 04/28/2023	196.28
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH067982 05/05/2023	College & Career booklets 110-282-0000-0000-000-0263-53610000	110	GR23042819120 04/28/2023	465.50
AP 00027174	05/12/2023	OAKLAND SCHOOLS 00001299	OH067982 05/05/2023	HR envelopes 110-282-0000-0000-000-0263-53610000	110	GR23042819120 04/28/2023	77.60
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068328 05/05/2023	Office Depot Brand Binder Ring 220-226-0000-0001-000-0663-55910000	220	309815579001 05/03/2023	12.66
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068328 05/05/2023	Office Depot Brand Heavy-Duty 220-226-0000-0001-000-0663-55910000	220	309815579001 05/03/2023	15.14

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AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068328 05/05/2023	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0663-55910000	220	309815579001 05/03/2023	276.55
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068372 05/09/2023	Scotch Magic Invisible Tape In 110-111-0000-0000-010-0000-55110000	110	311181009001 05/04/2023	18.84
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068372 05/09/2023	Sharpie Permanent Markers, Chi 110-111-0000-0000-010-0000-55110000	110	311181009001 05/04/2023	39.56
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068372 05/09/2023	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-010-0000-55110000	110	311181009001 05/04/2023	17.36
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068372 05/09/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	311181009001 05/04/2023	322.36
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068372 05/09/2023	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-010-0000-55110000	110	311181009001 05/04/2023	28.38
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068401 05/09/2023	Hammermill Tidal Multi-Use Pri 110-111-0000-0000-010-0000-55110000	110	311181012001 05/04/2023	116.10
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068371 05/09/2023	Scotch Desk Tape Dispenser, 10 110-112-0000-0000-084-0000-55110000	110	311387982001 05/04/2023	4.46
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068371 05/09/2023	Office Depot Brand Low-Odor Dr 110-112-0000-0000-084-0000-55110000	110	311387982001 05/04/2023	37.32
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068371 05/09/2023	Office Depot Brand #10 Securit 110-112-0000-0000-084-0000-55110000	110	311387982001 05/04/2023	104.48
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068398 05/09/2023	Kleenex FSC Certified 2-Ply Fa 110-241-0000-0000-022-0000-55910000	110	312100105001 05/08/2023	82.48
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068398 05/09/2023	Band-Aid Brand Flexible Fabric 110-241-0000-0000-022-0000-55910000	110	312100105001 05/08/2023	129.18
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068329 05/05/2023	Office Depot Brand Business Mu 110-113-0000-0001-085-0383-55110000	110	312252141001 05/03/2023	466.89

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AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068577 05/12/2023	Office Depot Brand File Folder 250-297-0000-3100-000-0021-55910000	250	312722344001 05/10/2023	30.96
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068577 05/12/2023	Office Depot Brand 2-Tone File 250-297-0000-3100-000-0021-55910000	250	312722344001 05/10/2023	37.72
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068577 05/12/2023	Bankers Box StorFile Standard- 250-297-0000-3100-000-0021-55910000	250	312722344001 05/10/2023	35.72
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068577 05/12/2023	AT-A-GLANCE Contemporary Acade 250-297-0000-3100-000-0021-55910000	250	312722344001 05/10/2023	27.98
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068578 05/12/2023	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	313220234001 05/10/2023	271.82
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068578 05/12/2023	Scotch Magic Invisible Tape 81 110-111-0000-0000-004-0000-55110000	110	313220234001 05/10/2023	29.69
AP 00027175	05/12/2023	ODP BUSINESS SOLUTIONS 00004884	OH068578 05/12/2023	Office Depot Brand Binder Clip 110-111-0000-0000-004-0000-55110000	110	313220234001 05/10/2023	9.12
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	CONSTRUCTION PUPS 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	16.46
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	DIG AND DISCOVER AGATES 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	DIG AND DISCOVER CRYSTALS 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	DIG AND DISCOVER FOSSILS 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	DIG AND DISCOVER GEODES 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	OH068544 05/12/2023	DIG AND DISCOVER PYRITE 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99

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AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	DIG AND DISCOVER QUARTZ 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.99
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	INFOGRAPHICS INFLATION 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	21.45
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	IZZY DOES IT 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	15.96
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	MEET THE PONIES 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	15.96
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	MEET THE PUPS! 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	16.46
AP 00027176	05/12/2023	PENWORTHY COMPANY LLC 00001365	QH068544 05/12/2023	UNIS WISH FOR WINGS 110-241-0000-0000-010-0000-57915000	110	0590550IN 05/04/2023	16.96
AP 00027177	05/12/2023	PRAIRIE FARMS DAIRY INC 00004284	OH068486 05/12/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS051223 05/12/2023	11,510.22
AP 00027178	05/12/2023	PRESIDIO NETWORKED 00004145	OH068460 05/12/2023	Additional 65W AC Adapter and 110-284-0000-0000-000-0228-54120000	110	6013523004707 05/08/2023	24,700.00
AP 00027179	05/12/2023	RAUP, DAVID 00005129	OH068513 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	53.06
AP 00027180	05/12/2023	RICOH USA INC 00001471	OH068567 05/12/2023	COPIER USAGE FEB-APR 2023 110-241-0000-3400-046-0956-54121000	110	5067300035 05/03/2023	877.63
AP 00027181	05/12/2023	RITE-WAY SERVICE INC 00003594	OH068554 05/12/2023	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS051223 05/12/2023	704.11
AP 00027182	05/12/2023	RITTER, JAKE 00005296	OH068560 05/12/2023	MM REF IPBL - JAKE RITTER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-9 05/05/2023	20.50
AP 00027183	05/12/2023	RIVERSIDE ELEMENTARY 040	OH068650 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023F 05/08/2023	305.25

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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 00027184	05/12/2023	RODEGEB, DAVID 00003903	OH068516 05/12/2023	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	39.96
AP 00027185	05/12/2023	SCHOLASTIC INC 00001553	OH067282 05/12/2023	TEACHING/TESTING SUPPLIES 110-118-0000-0001-046-0191-55110000	110	817040230 04/05/2023	360.00
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068289 05/09/2023	Sharpie Permanent Markers, Ult 110-241-0000-0000-044-0000-57915000	110	208132234890 04/26/2023	51.30
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068289 05/09/2023	Sharpie Fine Permanent Markers 110-241-0000-0000-044-0000-57915000	110	208132234890 04/26/2023	36.77
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068289 05/09/2023	Sakura Gelly Roll Classic Gel 110-241-0000-0000-044-0000-57915000	110	208132234890 04/26/2023	46.02
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068290 05/05/2023	Little Minds at Work Science o 110-111-0000-0000-040-0000-55110000	110	208132239109 04/27/2023	110.39
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068291 05/05/2023	Little Minds at Work Science o 110-111-0000-0000-040-0000-55110000	110	208132239126 04/27/2023	110.39
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068558 05/12/2023	Storex Interlocking Book Bin, 110-111-0000-0000-040-0000-55110000	110	208132249183 05/01/2023	27.59
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068655 05/12/2023	Hammond & Stephens Cumulative 110-241-0000-0000-014-0000-55910000	110	208132276391 05/04/2023	175.68
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	School Smart 2-Pocket Poly Fol 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	39.52
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	Scotch Duct Tape, 188 Inches x 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	6.00
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	Scotch Duct Tape, 188 Inches x 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	6.00
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	Highland 2600 Masking Tape, 1 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	42.36

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AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	4.90
AP 00027186	05/12/2023	SCHOOL SPECIALTY LLC 00001559	OH068656 05/12/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	208132276501 05/04/2023	5.48
AP 00027187	05/12/2023	SCHOOLCRAFT 044	OH068651 05/12/2023	KAISER COMMISSION -SPRING 2023 110-000-0000-0000-000-0000-11210000	110	SPRING2023G 05/08/2023	389.75
AP 00027188	05/12/2023	SHEARER, ARLENE MAE 00003527	OH068519 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	23.58
AP 00027189	05/12/2023	SHEEHAN, YANEE 00005227	OH068392 05/12/2023	3 Studio Classes 4/21-5/5/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05052 05/08/2023	75.00
AP 00027190	05/12/2023	SHRED-IT USA LLC 00001600	OH068353 05/12/2023	Shredding for Transportation 110-271-0000-0000-000-0255-53190000	110	8003788010 04/25/2023	670.14
AP 00027191	05/12/2023	STAFFORD-SMITH INC 00003265	OH068426 05/09/2023	OVEN CLEANER - UNOX MODEL N O. 250 250-297-0000-3100-000-0021-55640000	250	5062593 05/09/2023	1,054.77
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068617 05/12/2023	0015356790\$\$Xstamper N12 Pre-i 110-112-0000-0000-084-0000-55110000	110	3531740717 04/30/2023	18.87
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	15.92
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Astrobrights Cover Paper, 65 l 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	71.96
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	23.88
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	30.52
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	15.26

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Hammermill Colors Copy Paper, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	11.32
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	15.24
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	5.07
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	10.14
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples 3" x 5" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	4.65
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Five Star Reinforced Wide-Rule 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	47.90
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068561 05/12/2023	Staples File Folders, 13 Cut, 110-112-0000-0000-084-0000-55110000	110	3535761119 04/14/2023	16.66
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068134 05/05/2023	Staples File Folder, 13 Cut Ta 110-283-0000-0000-000-0264-55910000	110	3535761128 04/15/2023	124.72
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068134 05/05/2023	Avery TrueBlock LaserInkjet Fi 110-283-0000-0000-000-0264-55910000	110	3535761128 04/15/2023	29.95
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068601 05/12/2023	Crayola Crayons Assorted Color 110-113-0000-0000-086-0000-55110000	110	3537140686 04/30/2023	6.93
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068603 05/12/2023	Crayola Crayons Assorted Color 110-113-0000-0000-086-0000-55110000	110	3537140688 04/30/2023	2.97
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068604 05/12/2023	Storex Large Book Bin, Black, 110-111-0000-0000-040-0000-55110000	110	3537140689 04/30/2023	121.56
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068606 05/12/2023	Five Star Reinforced Wide-Rule 110-112-0000-0000-084-0000-55110000	110	3537140691 04/30/2023	-47.90

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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 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	135.70
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	59.52
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Hammermill Colors Copy Paper, 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	5.66
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	5.08
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	5.07
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	5.07
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	5.07
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Five Star Reinforced Wide-Rule 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	23.95
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Procell Alkaline Battery, 9V, 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	88.02
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Paper Mate Pink Pearl Erasers, 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	9.76
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	9.97
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Sticky Notes, 3" x 5", 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	7.14
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	8.32

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Staples Sticky Notes, 3" x 3" 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	7.82
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068607 05/12/2023	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	3537140693 04/30/2023	76.48
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068562 05/12/2023	Five Star Reinforced Wide-Rule 110-112-0000-0000-084-0000-55110000	110	3537140700 04/30/2023	-23.95
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068609 05/12/2023	Sharpie Permanent Marker, Ultr 110-112-0000-0000-084-0361-55110000	110	3537140701 04/30/2023	48.06
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	29.76
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Berkley Square Polystyrene Ser 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	33.58
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Post-it Notes, 1 38"x 1 78", P 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	7.28
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Staples 67 lb Cover Stock Pape 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	31.30
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Astrobrights Colored Paper, 24 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	10.29
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Astrobrights Colored Paper, 24 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	11.29
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Staples Sticky Notes, 138 x 18 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	3.12
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	38.24
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068611 05/12/2023	Staples 2-Pocket School Folder 110-112-0000-0000-084-0000-55110000	110	3537140702 04/30/2023	39.20

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068616 05/12/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3537140716 04/30/2023	699.80
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068618 05/12/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3537140719 04/30/2023	135.70
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068618 05/12/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3537140719 04/30/2023	7.44
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068618 05/12/2023	Brother TN 760 Black High Yiel 110-112-0000-0000-084-0000-55110000	110	3537140719 04/30/2023	144.99
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068618 05/12/2023	Post-it Super Sticky Easel Pad 110-112-0000-0000-084-0000-55110000	110	3537140719 04/30/2023	39.23
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068618 05/12/2023	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	3537140719 04/30/2023	38.24
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	TRU RED 85" x 11" Copy Paper, 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	166.40
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Avery LaserInkjet Sticker Name 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	2.29
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Dab 'N Seal 169 oz Envelope Mo 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	14.79
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Staples Medium Weight Sheet Pr 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	26.91
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Staples Brights Multipurpose P 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	26.43
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Astrobrights Colored Paper, 24 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	22.05
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Astrobrights Colored Paper, 24 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	9.25

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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 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Lettermark Colors 30% Recycled 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	7.79
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Staples Brights Multipurpose P 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	11.81
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068620 05/12/2023	Staples Brights Multipurpose P 230-391-0000-0001-000-0871-55910000	230	3537140720 04/30/2023	11.88
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Staples File Folders, 13 Cut, 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	16.66
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Post-it 'Sign Here' Message Fl 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	3.25
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Post-it Tabs, 1" Wide, Solid, 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	18.36
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Post-it Flags, 94" Wide, Alter 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	8.72
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Staples Stickies Tabs, Assorte 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	4.48
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Staples Steno Pads, 6" x 9", G 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	6.81
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Staples Snap Plastic Cases, Cl 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	4.84
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Accu-Stamp 2 Pre-Inked Stamp, 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	6.52
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Offistamp Pre-Inked Stamp, REC 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	5.62
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	2023 Staples 8" x 11" Weekly & 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	12.69

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068621 05/12/2023	Avery LaserInkjet Permanent Ad 110-231-0000-0000-000-0231-57919000	110	3537140722 04/30/2023	13.53
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Astrobrights 65 lb Cardstock P 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	5.60
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Pacon Railroad Poster Board, 2 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	31.20
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Sharpie Tank Highlighter, Chis 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	36.15
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	BIC Intensity Dry Erase Marker 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	19.62
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Staples Medium Binder Clips, M 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	13.80
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	ACCO Large Binder Clips, Non-S 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	20.19
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	32.86
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	39.18
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	39.18
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068622 05/12/2023	Expo Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	3537140725 04/30/2023	39.18
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068624 05/12/2023	Staples Sticky Notes, 138 x 18 110-252-0000-0000-000-0252-55910000	110	3537140729 04/30/2023	1.04
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068624 05/12/2023	Sharpie King Size Permanent Ma 110-252-0000-0000-000-0252-55910000	110	3537140729 04/30/2023	11.40

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068624 05/12/2023	Sharpie Permanent Marker, Fine 110-252-0000-0000-000-0252-55910000	110	3537140729 04/30/2023	5.05
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068624 05/12/2023	Swingline Standard Staples, 14 110-252-0000-0000-000-0252-55910000	110	3537140729 04/30/2023	7.19
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068624 05/12/2023	Staples Reinforced Box Bottom 110-252-0000-0000-000-0252-55910000	110	3537140729 04/30/2023	52.96
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Sharpie Permanent Marker, Fine 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	25.25
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Sharpie Permanent Marker, Ultr 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	40.05
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Ticonderoga The World's Best P 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	44.42
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	First Aid Only 1"W x 3"L Adhes 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	9.14
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Staples 3-Hole Punch Copy Pape 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	117.10
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Brother DR-400 Drum Unit 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	93.63
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Brother Black Standard-Yield T 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	38.20
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Crayola Crayons, Assorted Colo 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	6.40
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Crayola Kid's Markers, Broad L 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	12.95
AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Crayola Classic Kid's Markers, 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	13.60

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AP 00027192	05/12/2023	STAPLES BUSINESS 00001678	OH068625 05/12/2023	Clorox Commercial Solutions Di 110-125-0000-6160-071-0920-55110000	110	3537140732 04/30/2023	35.42
AP 00027193	05/12/2023	STERNS, GREGORY 00001690	OH068522 05/12/2023	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	73.36
AP 00027194	05/12/2023	TAYMARK 00001014	OH068487 05/12/2023	CREST EMBOSSED CERTIFICATES JA 110-241-0000-0001-085-0383-55910000	110	2189642 02/28/2023	424.90
AP 00027194	05/12/2023	TAYMARK 00001014	OH068487 05/12/2023	CLASSIC SPECIALTY CERTIFICATES 110-241-0000-0001-085-0383-55910000	110	2189642 02/28/2023	172.47
AP 00027194	05/12/2023	TAYMARK 00001014	OH068487 05/12/2023	PROMO CODE PDEM0823 / EXPIRES 110-241-0000-0001-085-0383-55910000	110	2189642 02/28/2023	-6.48
AP 00027194	05/12/2023	TAYMARK 00001014	OH068487 05/12/2023	SHIPPING 110-241-0000-0001-085-0383-55910000	110	2189642 02/28/2023	78.98
AP 00027194	05/12/2023	TAYMARK 00001014	OH068487 05/12/2023	25% OFF SHIPPING CODE PD25SHIP 110-241-0000-0001-085-0383-55910000	110	2189642 02/28/2023	-13.27
AP 00027195	05/12/2023	TIM DUSSEAULT 00005289	OH068537 05/12/2023	APR-MAY MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	DRUSSEAULT 05/10/2023	199.12
AP 00027196	05/12/2023	TREMBLAY, PAUL LEO 00004535	OH068525 05/12/2023	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	63.54
AP 00027197	05/12/2023	TRUGREEN LIMITED 00001822	OH068378 05/12/2023	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	174488279 04/30/2023	7,797.85
AP 00027197	05/12/2023	TRUGREEN LIMITED 00001822	OH068314 05/05/2023	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	70025812260AP 05/07/2023	177.00
AP 00027198	05/12/2023	TRUST THERMAL 00001824	OH068406 05/12/2023	ASBESTOS ABATEMENT 110-261-0000-0000-000-0821-53190000	110	6075 03/15/2023	3,912.00
AP 00027199	05/12/2023	UNIFIRST CORPORATION 00001845	OH068340 05/09/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390190033 05/05/2023	216.28

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AP 00027200	05/12/2023	VAN EERDEN FOODSERVICE 00001876	OH068367 05/12/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05122023 05/12/2023	47,172.55
AP 00027200	05/12/2023	VAN EERDEN FOODSERVICE 00001876	OH068368 05/12/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF051223 05/12/2023	21,604.36
AP 00027201	05/12/2023	VAN LOON, JANNAN 00005205	OH068702 05/12/2023	INSTRUCTIONAL SERVICES 230-321-0000-0001-066-0876-53110000	230	CEINSTR5623 05/08/2023	100.00
AP 00027202	05/12/2023	VEX ROBOTICS INC 00001890	OH068355 05/09/2023	VIQRC FULL VOLUME FULL GAME & 110 110-219-0000-0001-000-0272-55110000	110	657937 05/05/2023	47.15
AP 00027202	05/12/2023	VEX ROBOTICS INC 00001890	OH068355 05/09/2023	VIQRC FULL VOLUME FULL GAME & 110 110-221-0000-0000-000-0904-55100107	110	657937 05/05/2023	222.83
AP 00027202	05/12/2023	VEX ROBOTICS INC 00001890	OH068355 05/09/2023	SHIPPING & HANDLING 110-219-0000-0001-000-0272-55110000	110	657937 05/05/2023	31.28
AP 00027203	05/12/2023	VICKERS, JANCE 00005293	OH068468 05/12/2023	MM REF IPBL - JANCE VICKERS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-9 05/05/2023	24.20
AP 00027204	05/12/2023	WILLIAMS, ANNA 00005142	OH068528 05/12/2023	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 05/10/2023	71.40
AP 00027205	05/12/2023	WRIGHT, DEBORAH 00002600	OH068381 05/12/2023	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	DW.5.8.23 05/08/2023	2,506.00
AP 00027205	05/12/2023	WRIGHT, DEBORAH 00002600	OH068381 05/12/2023	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	DW.5.8.23 05/08/2023	889.00
AP 00027205	05/12/2023	WRIGHT, DEBORAH 00002600	OH068381 05/12/2023	PUPIL SERVICES 110-213-0000-3400-046-0956-53130000	110	DW.5.8.23 05/08/2023	896.00
AP 00027206	05/12/2023	ZEP SALES AND SERVICE 00002035	OH068288 05/12/2023	Chemicals/Cleaning 110-271-0000-0000-000-0255-55994000	110	9008509110 04/27/2023	374.47
AP 00027207	05/18/2023	4ALLPROMOS LLC 00005285	OH068715 05/18/2023	Promo 20 oz. Color Sports Bott 110-221-0000-0000-086-0904-55100110	110	1312892 05/12/2023	219.00

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AP 00027207	05/18/2023	4ALLPROMOS LLC 00005285	OH068715 05/18/2023	SHIPPING & HANDLING 110-221-0000-0000-086-0904-55100110	110	1312892 05/12/2023	66.47
AP 00027207	05/18/2023	4ALLPROMOS LLC 00005285	OH068715 05/18/2023	SHIPPING & HANDLING 110-241-0000-0000-086-0000-57915000	110	1312892 05/12/2023	27.62
AP 00027208	05/18/2023	A PARTS WAREHOUSE LLC 00004746	OH068709 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175559 04/03/2023	93.12
AP 00027209	05/18/2023	A-1 TRUCK PARTS 00004777	OH068706 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313776434 04/13/2023	506.53
AP 00027209	05/18/2023	A-1 TRUCK PARTS 00004777	OH068707 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313776623 04/17/2023	86.73
AP 00027210	05/18/2023	ABBOTT NUTRITION 00001507	OH068751 05/16/2023	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	230	616850674 05/04/2023	1,383.84
AP 00027211	05/18/2023	ADT COMMERCIAL LLC 00001576	OH068569 05/17/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150505589 05/09/2023	435.00
AP 00027211	05/18/2023	ADT COMMERCIAL LLC 00001576	OH068811 05/18/2023	DOOR 15 ACCESS CONTROL SYSTEM 110-261-0000-0000-000-0820-53193000	110	150550533 05/12/2023	1,668.75
AP 00027211	05/18/2023	ADT COMMERCIAL LLC 00001576	OH068812 05/18/2023	DOOR 7-9 ACCESS CONTROL SYSTEM 110-261-0000-0000-000-0820-53193000	110	150550676 05/12/2023	1,460.16
AP 00027212	05/18/2023	AIRGAS USA LLC 00000043	OH068557 05/17/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9996587100 04/30/2023	184.65
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068688 05/16/2023	Carson Delloso 36-Piece Colorf 110-111-0000-0000-024-0000-55110000	110	113R7C6X3XGP 05/12/2023	15.74
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068688 05/16/2023	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-024-0000-55110000	110	113R7C6X3XGP 05/12/2023	31.31
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068688 05/16/2023	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-024-0000-55110000	110	113R7C6X3XGP 05/12/2023	16.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068688 05/16/2023	Outus Medium Book Pouches Nylo 110-111-0000-0000-024-0000-55110000	110	113R7C6X3XGP 05/12/2023	35.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068885 05/18/2023	MOFII Wireless Number Pad - 24 250-297-0000-3100-000-0021-56450000	250	11HDHNC1W 05/16/2023	14.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068765 05/18/2023	Carson Dellosa 65 Ft Scalped 110-241-0000-0000-044-0000-55910000	110	11TRLLFTG7P9 05/14/2023	18.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068765 05/18/2023	Carson Dellosa 65 Ft Scalped 110-241-0000-0000-044-0000-55910000	110	11TRLLFTG7P9 05/14/2023	18.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068765 05/18/2023	Jecery 72 Pack 803 ft Christma 110-241-0000-0000-044-0000-55910000	110	11TRLLFTG7P9 05/14/2023	35.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068767 05/18/2023	Once Upon an Alphabet Short St 110-222-0000-0000-044-0000-55311000	110	14YWTWQDDQ 05/13/2023	18.79
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068770 05/17/2023	Carpets for Kids 4034 Colorful 110-111-0000-0000-040-0162-55110000	110	161YW3D1K9D 05/14/2023	499.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	ZOHAN EM030 Kids Ear Protectio 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	28.48
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Yuanhe Magnetic Bingo Chips wi 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	21.29
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Crazy Aaron's Putty Color Shoc 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	18.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Crazy Aaron's Putty Super Sky 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	14.75
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Orton Gillingham Workbook For 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	9.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Orton Gillingham Tools For Kid 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	9.97

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	hand2mind Elkonin Boxes Magnet 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	59.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	40 Pcs Sound Box Mats and Chip 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068669 05/16/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	169CDW3W1H 05/11/2023	21.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068768 05/16/2023	Kicko Foam Dice Set - 24 Pack 110-241-0000-0000-044-0000-57915000	110	16H791Q4FTHN 05/14/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Sentence Building, Sight Word 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	14.38
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	X-ACTO Boston School Pro Elect 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	77.20
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Office Solutions Direct Clipbo 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	18.88
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	novelinks Transparent 4" x 6" 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	55.78
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Tebery 2 Pack White Under Shel 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	23.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Junior Learning JL422 Phonics 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	12.82
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	EOOUT 24pcs Mesh Zipper Pouch 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	93.05
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	16 Pieces Guided Reading Highl 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	17.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Storex Letter Size Flat Storag 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	292.86

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	GAMENOTE Sight Words Kids Educ 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	16.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Carpet Markers 80 PCS - Multic 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	35.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Ollny Globe String Lights 49FT 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	14.49
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Fraction War Math Game - Fun M 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	35.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	23.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	4 Pack Fluorescent Light Cover 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	27.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	23Qt Plastic Storage Bins Orga 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	34.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068529 05/16/2023	Clipboards, HERKKA 15 Pack Pla 110-241-0000-0000-044-0000-57915000	110	16QNPLRQDTV 05/10/2023	111.80
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068530 05/16/2023	Amazon Brand - Mama Bear Weigh 220-122-1900-0001-072-0611-55110000	220	16QNPLRQDXF 05/10/2023	12.20
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068530 05/16/2023	Luckycivia 60 PCS Heavy Duty U 220-122-1900-0001-072-0611-55110000	220	16QNPLRQDXF 05/10/2023	9.89
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068530 05/16/2023	Dr Brown's Milestones Narrow S 220-122-1900-0001-072-0611-55110000	220	16QNPLRQDXF 05/10/2023	13.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068530 05/16/2023	OLDLEY Kids Water Bottle for S 220-122-1900-0001-072-0611-55110000	220	16QNPLRQDXF 05/10/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	New Larger Size! The Original 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	16.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	Amazon Elements Baby Wipes, Un 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	20.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	School Health - Adhesive Banda 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	63.87
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	HERKKA Extra Capacity Hanging 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	27.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	Pop-up Sticky Notes,3x3 in,12 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	8.88
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068532 05/16/2023	20 Rolls Colorful Scalloped Bu 110-241-0000-0000-044-0000-55910000	110	17GTH4D3D3P 05/09/2023	41.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068627 05/17/2023	Epson Ultra Premium Photo Pape 110-113-0000-0000-086-0361-55110000	110	17NC3QHL67X 05/11/2023	120.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068769 05/16/2023	DGLK The Portable Neck Fan Fro 250-297-0000-3100-000-0021-56450000	250	17Q1M4DVLP6 05/15/2023	999.50
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068862 05/17/2023	Scotch Thermal Laminator, 2 Ro 110-111-0000-0000-020-0000-55110000	110	19H7NYTX6N 05/16/2023	-33.49
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068862 05/17/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	19H7NYTX6N 05/16/2023	-109.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068810 05/17/2023	Royal Brush Big Kids Choice Pa 110-111-0000-0000-024-0000-55110000	110	19TJJHMR6GH 05/16/2023	50.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068810 05/17/2023	Astrodesigns Crafting Cardstoc 110-111-0000-0000-024-0000-55110000	110	19TJJHMR6GH 05/16/2023	48.68
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	GE Wireless LED Puck Lights, 2 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	17.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Board Geeks 25 Classroom Dry E 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	70.28

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Seville Classics 10-Drawer Mul 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	54.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	New Larger Size! The Original 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	16.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	SimpleHouseware Utility Cart w 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	74.87
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	novelinks Transparent 4" x 6" 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	55.78
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Gamenote Classroom Magnetic Al 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	22.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	EOOUT 24pcs Mesh Zipper Pouch 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	18.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Small Dry Erase White Board - 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	23.77
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Storex Letter Size Flat Storag 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	33.06
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Hhobby Stars 210 PCS Party Fav 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	47.76
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Carpet Markers 80 PCS - Multic 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	FINDMAG 140 Pcs Round Magnets 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	35.08
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	X-ACTO Pencil Sharpener, Might 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	62.28
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Gamenote Dry Erase Pockets 30 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	16.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Phomemo Label Maker Machine, D 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	47.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Teacher Gifts for Women - Teac 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	24.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	Dry Erase Erasers, 48 Pack Mag 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	KOTEK 6 Pcs 15" Kids Floor Cu 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	67.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	22 Pieces Plastic Clipboards M 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	31.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	American Plastic Toys Little K 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	27.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	EOOUT 56pcs Mesh Zipper Pouch 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	36.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	16 Pcs Teacher Stamps for Grad 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	31.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068403 05/17/2023	American Plastic Toys Little K 110-241-0000-0000-020-0000-55910000	110	1CKTMGHR17 05/08/2023	83.94
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	What Can I Be STEM Careers fro 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	8.37
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Mighty Reader and the Big Free 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	2.89
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	From an Idea to Google How Inn 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	From an Idea to Lego The Build 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	6.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Jessi's Secret Language A Grap 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	10.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Mary Anne's Bad Luck Mystery A 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.74
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Karen's Birthday A Graphic Nov 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	18.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	An Elephant & Piggie Biggie! V 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Why Don't Sharks Have Bones Qu 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Meg and Greg A Duck in a Sock 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	14.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Meg and Greg Frank and the Sku 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	14.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Meg and Greg The Bake Sale (Me 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	14.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Meg and Greg Scarlet and the R 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	14.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	What's That Sound, Cinderella 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	7.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Cheers for Gymnastics (Kids' S 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Tae Kwon Do Test (Kids' Sports 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Look Out, T-Ball! (Kids' Sport 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95

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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 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Basketball Buddies (Kids' Spor 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Aim High (Kids' Sports Stories 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Ready, Set, Swim! (Kids' Sport 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Hockey Hero (Kids' Sports Stor 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Baseball Battle (Kids' Sports 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Keep Dancing (Kids' Sports Sto 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Flag Football Friends (Kids' S 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Red Panda & Moon Bear 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.79
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Computer Decoder Dorothy Vaugh 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Space Adventurer Bonnie Dunbar 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Fossil Huntress Mary Leakey, 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Human Computer Mary Jackson, E 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	9.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Free Throw Contest (Kids' Spor 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Bmx Blast (Kids' Sports Storie 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Figure Skating Fears (Kids' Sp 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Horse Show Switch (Kids' Sport 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Skateboarding Pals (Kids' Spor 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Futsal Teamwork (Kids' Sports 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Ski Team Struggle (Kids' Sport 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Gymnastics Routine Takeover (K 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Amazing Animals More than 100 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	12.34
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	When I'm a Surgeon Dreaming is 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	When I'm an Entrepreneur Dream 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	12.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	When I'm an Astronaut Dreaming 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	The Whole Dragonlark Enchilada 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	168.15
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	PI Butterfly Gone Guppy (PI Bu 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	10.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Dirt Machines Heavy-Duty Const 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.14
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Tractors and Farm Machinery A 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Apex Predators Top Animal Hunt 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Trash Champs and Sanitation He 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Building Roads The Science and 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068411 05/16/2023	Shipping Charge 110-221-0000-0000-000-0904-55100114	110	1CKTMGHR1H 05/08/2023	3.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	Blue Tabletop Desktop Pocket C 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	Small Dry Erase White Board, 1 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	19.59
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	SUNEE Plastic Mesh Zipper Pouc 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	19.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	68Wh GJKNX Laptop Battery Repl 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	38.89
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	hand2mind Lowercase Alphabet C 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	24.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	38.81
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	Coogam Magnetic Ten-Frame Set, 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	21.98

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	Learning Letters by Four Duple 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	209.65
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068343 05/16/2023	hand2mind Little Minds at Work 110-125-0000-6010-024-0917-55110000	110	1CN6CRP3JM7 05/06/2023	29.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068878 05/18/2023	AMERIERGO Dual Monitor Stand - 250-297-0000-3100-000-0021-55910000	250	1DJCD3W36PG 05/17/2023	65.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068878 05/18/2023	Marbrasse Desk Organizer with 250-297-0000-3100-000-0021-55910000	250	1DJCD3W36PG 05/17/2023	36.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068878 05/18/2023	Febreze Small Spaces Air Fresh 250-297-0000-3100-000-0021-55910000	250	1DJCD3W36PG 05/17/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068297 05/16/2023	50 Pieces Neon Fanny Pack Bulk 110-221-0000-0000-000-0904-55100109	110	1DT4FRFGF9P 05/05/2023	72.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068952 05/18/2023	Sidewalk Chalk Set- 52 Pieces 110-111-0000-0000-010-0000-55110000	110	1DTLJ7QHFCF 05/18/2023	19.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068587 05/16/2023	Game Day Soccer (You Choose Ga 110-221-0000-0000-000-0904-55100114	110	1DX34JMT4JLH 05/11/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068588 05/17/2023	HON Mod Tackboard 72"W Cool 110-241-0000-0000-084-0000-55910000	110	1FKXQVXR1K1 05/10/2023	96.39
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068682 05/16/2023	48 Pack 16 Colors Neon Party S 110-111-0000-0000-024-0000-55110000	110	1FQLVT6R1NL 05/11/2023	31.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068759 05/18/2023	TANNER TEE the Original Battin 110-293-0000-0001-087-0880-57976000	110	1FQLVT6RHWJ 05/14/2023	353.08
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068760 05/18/2023	Elmer's Disappearing Purple Sc 110-111-0000-0000-020-0361-55110000	110	1FQLVT6RJPM 05/14/2023	53.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068760 05/18/2023	Amazon Basics Fine Point Tip P 110-111-0000-0000-020-0361-55110000	110	1FQLVT6RJPM 05/14/2023	30.56

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	PopularMMOs Presents A Hole Ne 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	11.54
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	PopularMMOs Presents Enter the 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	11.33
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Jop and Blip Wanna Know #1 Can 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.77
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Pea, Bee, & Jay #3 Lift Off 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Pea, Bee, & Jay #4 Farm Feud 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	PopularMMOs Presents Into the 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	12.58
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Pea, Bee, & Jay #5 Gotta Find 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Grumpy Monkey Freshly Squeezed 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.86
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Grumpy Monkey Who Threw That A 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Romulus and Remus Ready-to-Rea 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	From an Idea to Disney How Ima 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	From an Idea to Nike How Marke 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Dinosaur Empire! (Earth Before 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	10.57

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Ocean Renegades! (Earth Before 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Mammal Takeover! (Earth Before 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Marvel Spider-Man Into the Spi 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	10.32
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Spelling Bee Star (110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Invention Star (Cam 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Soccer Star (Camila 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Game Day Baseball An Interacti 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Game Day Basketball (You Choos 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Game Day Football An Interacti 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Baking Star (Camila 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Stage Star (Camila 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Video Star (Camila 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Record-Breaking Sta 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	First Pitch Ready-to-Read Leve 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Jump Shot Ready-to-Read Level 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Where Are My Books 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	When Whales Fly Ready-to-Read 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Creative Creations for Your Ca 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Track Down Bigfoot An 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Catch the Kraken An In 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Net the Loch Ness Mons 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Capture the Chupacabra 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Squeals on Wheels (The Super A 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Wise-Quackers (The Super Adven 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Bats What Friends Are For (The 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Talent Show Star (C 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Camila the Dancing Star (Camil 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Catch a Swamp Monster 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Discover an Alien A Mo 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Find the Jersey Devil 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Can You Nab the Mothman A Mons 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	13.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Clyde 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	9.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068279 05/16/2023	Gross Jokes for Kids 110-221-0000-0000-000-0904-55100114	110	1FR6X3HX6QC 05/04/2023	5.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068879 05/18/2023	Amazon Basics Woodcased #2 Pen 110-111-0000-0000-024-0000-55110000	110	1HFPNKXW66 05/17/2023	21.40
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068879 05/18/2023	JOYIN 24 Pack 146" Big Bubble 110-111-0000-0000-024-0000-55110000	110	1HFPNKXW66 05/17/2023	27.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068879 05/18/2023	Carpet Markers 80 PCS - Multic 110-111-0000-0000-024-0000-55110000	110	1HFPNKXW66 05/17/2023	10.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068879 05/18/2023	TIME TIMER 12 inch Visual Time 110-111-0000-0000-024-0000-55110000	110	1HFPNKXW66 05/17/2023	37.78
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068906 05/18/2023	M&T Displays Street SignPro Po 110-241-0000-0000-044-0000-55910000	110	1HTY4XYT7HJ 05/17/2023	-127.41
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068224 05/16/2023	50 Pack Fidget Toys, Fidget Bu 110-221-0000-0000-000-0904-55100109	110	1J6X16FM441R 05/03/2023	12.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068224 05/16/2023	Autism Sensory Toys for Kids, 110-221-0000-0000-000-0904-55100109	110	1J6X16FM441R 05/03/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068880 05/18/2023	Dry Erase Lapboards Student Pa 110-331-0000-6010-022-0917-55110000	110	1JXXPWQ43XT 05/16/2023	53.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068880 05/18/2023	Aizweb Sight Word Game,Learn t 110-331-0000-6010-022-0917-55110000	110	1JXXPWQ43XT 05/16/2023	323.88
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Jo Jo Makoons The Used-to-Be B 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Jo Jo Makoons Fancy Pants (Jo 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Big Foot and Little Foot (Book 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Monster Detector (Big Foot 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Squatchicorns (Big Foot an 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Bog Beast (Big Foot and Li 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	7.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Gremlin's Shoes (Big Foot 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Animal Zombies! And Other Bloo 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	13.53
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Dog Science Unleashed Fun Acti 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Don't Read This Book Before Di 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	13.97

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Move On Up That Beanstalk, Jac 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	7.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Keep It Simple, Rapunzel! The 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	7.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	What's the Matter with the Thr 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	7.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Beauty and the Beast (Fairy Ta 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Cinderella (Fairy Tales) 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Hansel and Gretel (Fairy Tales 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Rapunzel (Fairy Tales) 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Red Riding Hood (Fairy Tales) 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Lin-Manuel Miranda Ready-to-Re 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Kids Who Are Changing the Worl 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Ruth Bader Ginsburg Ready-to-R 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Kids Who Are Saving the Planet 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Shirley Chisholm Ready-to-Read 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The First Case (1) (Pup Detect 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Tiger's Eye (2) (Pup Detec 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Soccer Mystery (3) (Pup De 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Ghosts, Goblins, and Ninjas! (110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Missing Magic Wand (5) (Pu 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.69
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Mystery Mountain Getaway (6) (110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Greatest in the World! (1) 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	23.38
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Yayoi Kusama Ready-to-Read Lev 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Epic Origin of Super Potat 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato's Galactic Breako 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato's Mega Time-Trave 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato and the Mutant An 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Sleeping Beauty An Interactive 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	6.95

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	John Lewis Ready-to-Read Level 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	The Big Bad Woof (7) (Pup Dete 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Battle of the Bands (8) (Pup D 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Squad Goals The Unstoppable Wo 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	4.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Seven and a Half Tons of Steel 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.27
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato and the Castle of 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato Gets Buff Book 6 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato and the Greenhous 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato and the Soaring T 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato's All-Night Dinos 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Super Potato's Middle Ages Adv 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Twisted Fairy Tales The Ninjab 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	9.01
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068225 05/16/2023	Twisted Fairy Tales Snow White 110-221-0000-0000-000-0904-55100114	110	1K17HXNT3M 05/03/2023	8.28

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Hasbro Gaming Candy Land Kingd 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Chutes and Ladders Board Game 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	12.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Numbers 0-100 Pocket Flash Car 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	6.19
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Connect 4 Classic Grid Board G 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	8.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Better Office Products Sheet P 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	12.37
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	UNO Card Game (2 Pack) 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	10.79
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Guided Reading Strips Highligh 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	10.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Special Supplies Therapy Putty 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	23.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	INNER-ACTIVE Play Putty Therap 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	29.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Crazy Aaron's Putty Mini Tins 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	21.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Fidget Toys Set, 70 Pack Senso 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	19.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068691 05/16/2023	Coogam Wooden Math Hundred Boa 110-122-0000-8010-086-0664-55110000	110	1KYQXYLD4FT 05/12/2023	19.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068761 05/16/2023	Alto Professional Bluetooth To 110-282-0000-0000-000-0263-55997000	110	1KYQXYLDCP 05/13/2023	59.00

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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 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068762 05/17/2023	16 Pcs Teacher Stamps for Grad 110-241-0000-0000-020-0000-55910000	110	1KYQXYLDDH 05/13/2023	31.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068502 05/16/2023	Creativity Street Bead Loom Bl 110-113-0000-0000-085-0361-55110000	110	1LDYDMLYDY 05/10/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068863 05/17/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1MDFC4G66PD 05/16/2023	-109.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068882 05/18/2023	CANARY Corrugated Cardboard Sc 110-125-0000-6010-022-0917-55110000	110	1MXLFYDF4VL 05/17/2023	53.40
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068816 05/18/2023	BJPKPK Stainless Steel Water B 110-391-0000-0000-000-0140-55110000	110	1N1NTQ4T6DM 05/16/2023	15.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068816 05/18/2023	BJPKPK Stainless Steel Water B 110-391-0000-0000-000-0140-55110000	110	1N1NTQ4T6DM 05/16/2023	12.48
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068816 05/18/2023	BJPKPK Stainless Steel Water B 110-391-0000-0000-000-0140-55110000	110	1N1NTQ4T6DM 05/16/2023	15.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068816 05/18/2023	Mead 2023-2024 Academic Planne 110-391-0000-0000-000-0140-55110000	110	1N1NTQ4T6DM 05/16/2023	20.09
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Adams Money and Rent Receipt B 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	33.80
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Canon EOS 250D (Rebel SL3) DSL 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	969.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Canon EOS 4000D DSLR Camera wC 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	365.31
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	CADeN Compact Camera Shoulder 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	25.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	ID Badge Holder with Lanyards 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	21.57

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	SanDisk 32GB 3-Pack Ultra SDHC 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	35.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Cwatcun Compact Camera Bag Cas 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	29.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Canon EOS 4000D Rebel T100 Di 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	419.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068799 05/18/2023	Shipping Charge 110-241-0000-0000-086-0000-57915000	110	1NK9TTPD177L 05/15/2023	4.49
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068647 05/17/2023	Pedi-Wrap Plus (XL-n) 220-226-0000-0001-000-0611-55998000	220	1NPQQ4XH6RK 05/11/2023	57.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068647 05/17/2023	Shipping Charge 220-226-0000-0001-000-0611-55998000	220	1NPQQ4XH6RK 05/11/2023	16.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068804 05/18/2023	Amazon Basics Multipurpose Cop 110-111-0000-0000-020-0361-55110000	110	1NQQJRVH3FK 05/15/2023	45.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068687 05/16/2023	Colorful Feet Carpet Markers F 110-122-0000-8010-086-0664-55110000	110	1NYMHGQ13X 05/12/2023	13.49
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068673 05/17/2023	Scotch Thermal Laminating Pouc 110-241-0000-0000-020-0000-57910000	110	1PLNWVMV1D 05/11/2023	83.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068673 05/17/2023	30 Pockets Storage Pocket Char 110-241-0000-0000-020-0000-57910000	110	1PLNWVMV1D 05/11/2023	25.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068673 05/17/2023	Teacher Gifts for Women - Teac 110-241-0000-0000-020-0000-57910000	110	1PLNWVMV1D 05/11/2023	24.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068685 05/16/2023	HAISHENG Kids Wallet for Boys 110-122-0000-8010-086-0664-55110000	110	1PPRRFGX3X3 05/12/2023	119.88
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068408 05/16/2023	Soccer Dreams (Kids' Sports St 110-221-0000-0000-000-0904-55100114	110	1PQDFCJX4JXF 05/08/2023	8.13

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068408 05/16/2023	Field Day Rules! (Kids' Sports 110-221-0000-0000-000-0904-55100114	110	1PQDFCJX4JXF 05/08/2023	6.74
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068508 05/16/2023	M&T Displays Street SignPro Po 110-241-0000-0000-044-0000-55910000	110	1PQDFCJXF36 05/10/2023	149.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068508 05/16/2023	Beebel Orange Lanyard Bulk Lan 110-241-0000-0000-044-0000-55910000	110	1PQDFCJXF36 05/10/2023	16.57
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068559 05/17/2023	Smiling Wisdom - 10 Bulk Sets 230-351-0000-0001-040-0195-55110000	230	1PQDFCJXGPD 05/10/2023	162.45
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068888 05/18/2023	Pedi-Wrap Without Thumbhole (l 220-226-0000-0001-000-0611-55998000	220	1PXDPLN1JG 05/16/2023	-55.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068763 05/16/2023	DGLK The Portable Neck Fan Fro 250-297-0000-3100-000-0021-56450000	250	1QFVKMRGL41 05/15/2023	199.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068591 05/16/2023	Cable Matters USB C to Mini US 110-241-0000-0000-086-0000-57915000	110	1QKPWF1H3Y 05/10/2023	14.70
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	SKYLA HOMES Baby Locks (8-Pack 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	11.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	26.10
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	#10 Envelopes Letter Size Self 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	25.75
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	Improved Childproof Door Lever 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	18.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	10 Pack Baby Sliding Cabinet L 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	Desk Calendar 2023-2024 - 2023 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	9.89

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	QWORK MC-31 Wired Surface-Moun 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	11.75
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068511 05/17/2023	Desk Calendar 2023-2024 - 18 M 230-351-0000-0001-046-0194-55110000	230	1QRP1PGMDX 05/10/2023	39.92
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067595 05/17/2023	Geographics Optima Gold Blank 110-241-0000-0000-087-0000-57410000	110	1RJKCX3G6FL 04/20/2023	8.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067595 05/17/2023	Amazon Basics Catalog Mailing 110-241-0000-0000-087-0000-57410000	110	1RJKCX3G6FL 04/20/2023	104.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067595 05/17/2023	100 Sheet Certificate Paper, B 110-241-0000-0000-087-0000-57410000	110	1RJKCX3G6FL 04/20/2023	51.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067595 05/17/2023	Elite Blue & Blue Parchment Ce 110-241-0000-0000-087-0000-57410000	110	1RJKCX3G6FL 04/20/2023	115.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067595 05/17/2023	100 Pack White Kraft Small Coi 110-241-0000-0000-087-0000-57410000	110	1RJKCX3G6FL 04/20/2023	15.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068666 05/16/2023	Maped Visio Left Handed Pens, 110-112-0000-0000-084-0000-55110000	110	1RX7JTWP1FV 05/11/2023	7.79
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068666 05/16/2023	Dell P623N Black Imaging Drum 110-112-0000-0000-084-0000-55110000	110	1RX7JTWP1FV 05/11/2023	177.08
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068666 05/16/2023	Craftzilla Rainbow Colored Duc 110-112-0000-0000-084-0000-55110000	110	1RX7JTWP1FV 05/11/2023	20.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068805 05/18/2023	Folding Hand Trucks Heavy Duty 110-261-0000-0000-000-0820-55990000	110	1T44QCPT1W36 05/15/2023	169.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068864 05/17/2023	Scotch Thermal Laminating Pouc 110-241-0000-0000-020-0000-57910000	110	1V1QPTDL6PT 05/16/2023	-83.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH067926 05/16/2023	YHZAN Montessori Toys Early Le 110-122-0000-8010-086-0664-55110000	110	1WMJMF4T7R 04/27/2023	19.99

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068884 05/18/2023	Paper Mate Mechanical Pencils, 110-111-0000-0000-024-0000-55110000	110	1WT6VKN46M 05/17/2023	13.81
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068884 05/18/2023	Mr Sketch Chiseled Tip Marker, 110-111-0000-0000-024-0000-55110000	110	1WT6VKN46M 05/17/2023	14.19
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068884 05/18/2023	Crayola Broad Line Markers Bul 110-111-0000-0000-024-0000-55110000	110	1WT6VKN46M 05/17/2023	38.00
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068884 05/18/2023	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-024-0000-55110000	110	1WT6VKN46M 05/17/2023	6.77
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068697 05/16/2023	Kicko Foam Dice Set - 24 Pack 110-241-0000-0000-044-0000-57915000	110	1X4KCWYN4N 05/12/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068697 05/16/2023	DIMJ Storage Bins with Lids, F 110-241-0000-0000-044-0000-57915000	110	1X4KCWYN4N 05/12/2023	29.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068803 05/17/2023	Amazon Basics Reusable Silicon 110-125-0000-6010-010-0917-55110000	110	1XC6YN4619P1 05/15/2023	-5.39
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Post-it Super Sticky Easel Pad 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	99.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	BIC 4-Color Original Retractable 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	121.17
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	GE Wireless LED Puck Lights, 2 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	17.46
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	ECR4Kids The Surf Portable Lap 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	58.86
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	SimpleHouseware Utility Cart w 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	74.87
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	novelinks Transparent 4" x 6" 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	27.89

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Gamenote Classroom Magnetic Al 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	91.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	EOOUT 24pcs Mesh Zipper Pouch 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	18.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Hhobby Stars 210 PCS Party Fav 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	143.28
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Carpet Markers 80 PCS - Multic 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Happygrill 10-Drawer Organizer 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	59.50
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	FINDMAG 140 Pcs Round Magnets 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	17.90
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Phomemo Labeler, D30 Label Mak 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	71.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	Dry Erase Erasers, 48 Pack Mag 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	11.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	KOTEK 6 Pcs 15" Kids Floor Cu 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	67.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068382 05/17/2023	16 Pcs Teacher Stamps for Grad 110-241-0000-0000-020-0000-57910000	110	1XNPLM9X149 05/08/2023	15.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	Scotch Thermal Laminator, 2 Ro 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	33.49
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	329.88
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	New Larger Size! The Original 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	50.97

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	Phomemo D30 Label Maker Machin 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	47.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	Phomemo Label Maker Machine, D 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	95.96
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068410 05/17/2023	KOTEK 6 Pcs 15" Kids Floor Cu 110-111-0000-0000-020-0000-55110000	110	1XNPLM9X36F 05/08/2023	203.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068808 05/18/2023	SealWrap 30540200 Cling Classi 110-112-0000-0000-084-0000-55110000	110	1XTWNTV93D 05/15/2023	24.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068808 05/18/2023	100 Sheets 3000 FBA and Word 110-112-0000-0000-084-0000-55110000	110	1XTWNTV93D 05/15/2023	41.48
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068808 05/18/2023	GEN7110 - GEN-PAK Corp Standar 110-112-0000-0000-084-0000-55110000	110	1XTWNTV93D 05/15/2023	25.11
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068517 05/16/2023	3M Commercial 08413 20-Inch Cl 110-261-0000-0000-000-0820-55990000	110	1XWJ3QLFFDC 05/10/2023	40.28
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068517 05/16/2023	Windsor Hose, Attachment Senso 110-261-0000-0000-000-0820-55990000	110	1XWJ3QLFFDC 05/10/2023	442.92
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Teach Reading with Orton-Gilli 110-111-0000-0000-040-0000-55110000	110	1YMC MNF7177 05/10/2023	18.11
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Teach Reading with Orton-Gilli 110-111-0000-0000-040-0000-55110000	110	1YMC MNF7177 05/10/2023	19.95
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	CanDo Theraputty Plus Hand Exe 110-111-0000-0000-040-0000-55110000	110	1YMC MNF7177 05/10/2023	25.68
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Tools For Kid 110-111-0000-0000-040-0000-55110000	110	1YMC MNF7177 05/10/2023	9.97

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AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Decodable Rea 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	10.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	The Fidget Game Learn to Read 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	29.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Red Words Ort 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	11.99
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Red Words Ort 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	23.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Decodable 2nd 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	19.98
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068593 05/16/2023	Orton Gillingham Decodable 3rd 110-111-0000-0000-040-0000-55110000	110	1YMCMNF7177 05/10/2023	29.97
AP 00027213	05/18/2023	AMAZON BUSINESS 00000075	OH068809 05/17/2023	Kicko Foam Dice Set - 24 Pack 110-241-0000-0000-044-0000-57915000	110	1YQ1F6KT13T 05/15/2023	59.95
AP 00027214	05/18/2023	AMCOMM 00000076	OH068834 05/18/2023	NEW EQUIP/FURNITURE-DEPR 110-266-0000-0000-000-0822-56410000	110	431491 02/16/2023	2,565.00
AP 00027214	05/18/2023	AMCOMM 00000076	OH068840 05/18/2023	Camera work at buildings 110-266-0000-0000-000-0822-56410000	110	431494 02/16/2023	6,386.00
AP 00027214	05/18/2023	AMCOMM 00000076	OH068838 05/18/2023	camera labor and material 110-266-0000-0000-000-0822-56410000	110	431495 02/16/2023	412.50
AP 00027214	05/18/2023	AMCOMM 00000076	OH068836 05/18/2023	Camera work 110-266-0000-0000-000-0822-56410000	110	431496 02/16/2023	13,500.00
AP 00027215	05/18/2023	ANDYMARK INC 00000100	OH068626 05/17/2023	6 GAUGE 12 INCH BATTERY CABLE 110-219-0000-0001-000-0272-55110000	110	E8DLCTL 05/11/2023	126.00
AP 00027215	05/18/2023	ANDYMARK INC 00000100	OH068626 05/17/2023	SHIPPING 110-219-0000-0001-000-0272-55110000	110	E8DLCTL 05/11/2023	10.00

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AP 00027216	05/18/2023	AT&T 00000138	OH068934 05/18/2023	Pole Rental 7/1/22-12/31/22 110-284-0000-0000-000-0256-53410000	110	MI0R437LSB12 01/18/2023	131.67
AP 00027217	05/18/2023	AT&T 00000138	OH068831 05/18/2023	AT&T INV 7/20 TO 6/22 110-284-0000-0000-000-0256-53410000	110	MI0R437LSB20- 05/16/2023	462.77
AP 00027218	05/18/2023	BARNETT, LAURYN GRACE 00003859	OH068872 05/18/2023	3 Studio Classes 4/25-5/16/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05162 05/16/2023	75.00
AP 00027219	05/18/2023	BEDROCK EXPRESS LTD 00000181	OH068841 05/17/2023	BPO FOR LANDSCAPE SUPPLIES 110-261-0000-0000-000-0821-57903000	110	74885 04/12/2023	65.85
AP 00027220	05/18/2023	BEST PLUMBING 00000200	OH068909 05/18/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6176343 04/12/2023	499.24
AP 00027220	05/18/2023	BEST PLUMBING 00000200	OH068485 05/17/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6181843 05/09/2023	1,259.74
AP 00027220	05/18/2023	BEST PLUMBING 00000200	OH068694 05/17/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6182752 05/11/2023	190.98
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068586 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117125 05/01/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068585 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117126 05/01/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068584 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117127 05/01/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068583 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117128 05/01/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068582 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117129 05/01/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068581 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117130 05/01/2023	158.00

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AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068667 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117144 05/02/2023	328.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068856 05/17/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117149 05/03/2023	243.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068927 05/18/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117151 05/04/2023	243.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068926 05/18/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117152 05/04/2023	158.00
AP 00027221	05/18/2023	BILLS PLUMBING & SEWER 00000203	OH068925 05/18/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117153 05/04/2023	328.00
AP 00027222	05/18/2023	BREENS LANDSCAPE & 00000238	OH068792 05/17/2023	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4349 05/05/2023	125.00
AP 00027223	05/18/2023	BRENDEL, ALEX XAVIER 00002225	OH068871 05/18/2023	6 Studio Classes 5/1-5/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05152 05/16/2023	150.00
AP 00027224	05/18/2023	BRENDELS SEPTIC TANK 00000240	OH068775 05/18/2023	Porta John Service for Mott 110-293-0000-0001-087-0880-53190000	110	225405 05/15/2023	204.82
AP 00027225	05/18/2023	CARR SUPPLY INC 00000298	OH068652 05/17/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11320301 04/28/2023	11.02
AP 00027226	05/18/2023	CATCH TRANSPORT, LLC 00004840	OH068670 05/18/2023	pierce to milford track 110-271-0000-0001-086-0880-53310000	110	32553 04/24/2023	1,350.00
AP 00027226	05/18/2023	CATCH TRANSPORT, LLC 00004840	OH068672 05/18/2023	pierce to lakeland 110-271-0000-0001-086-0880-53310000	110	33065 05/03/2023	1,395.00
AP 00027227	05/18/2023	CCP INDUSTRIES INC 00000305	OH068745 05/18/2023	Towels and such 110-271-0000-0000-000-0255-55994000	110	IN03257085 04/19/2023	583.42
AP 00027227	05/18/2023	CCP INDUSTRIES INC 00000305	OH068746 05/18/2023	Towels and such 110-271-0000-0000-000-0255-55994000	110	IN03258503 04/20/2023	336.87

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AP 00027228	05/18/2023	CERTASITE LLC 00004687	OH068415 05/16/2023	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12540241 05/05/2023	405.78
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068631 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293428 05/03/2023	104.58
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068642 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293430 05/03/2023	117.15
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068643 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293439 05/03/2023	38.94
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068637 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293449 05/03/2023	19.44
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068636 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293457 05/03/2023	18.10
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068638 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293464 05/03/2023	126.30
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068640 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293477 05/03/2023	116.42
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068635 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293485 05/03/2023	20.21
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068639 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293496 05/03/2023	110.00
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068634 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293503 05/03/2023	24.01
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068633 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293514 05/03/2023	15.00
AP 00027229	05/18/2023	CINTAS CORPORATION 00000340	OH068632 05/16/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4154293533 05/03/2023	20.21

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AP 00027230	05/18/2023	CINTAS CORPORATION 00000340	OH068724 05/16/2023	2022-2023 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FS051923 05/19/2023	788.98
AP 00027231	05/18/2023	CITY ELECTRIC SUPPLY 00000342	OH068922 05/18/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WB2360697 05/04/2023	146.16
AP 00027231	05/18/2023	CITY ELECTRIC SUPPLY 00000342	OH068543 05/17/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112899 04/26/2023	70.70
AP 00027231	05/18/2023	CITY ELECTRIC SUPPLY 00000342	OH068653 05/17/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112940 04/28/2023	28.38
AP 00027231	05/18/2023	CITY ELECTRIC SUPPLY 00000342	OH068654 05/17/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112991 05/01/2023	1,199.20
AP 00027232	05/18/2023	CLEARFLY 00003351	OH068894 05/18/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	INV508203 05/15/2023	4,052.61
AP 00027233	05/18/2023	COBB, JESSIE 00004931	OH068869 05/18/2023	4 Studio Classes 5/1-5/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05112 05/16/2023	100.00
AP 00027234	05/18/2023	COFFEE TALK CREATIVE LLC 00000369	OH068776 05/18/2023	Typesetting grad program 110-282-0000-0000-000-0263-53190000	110	BK051523 05/15/2023	625.00
AP 00027235	05/18/2023	COMCAST 00002047	OH068716 05/16/2023	Blanket Purchase Order 2022-23 110-284-0000-0000-000-0256-53400000	110	171911413 05/01/2023	534.17
AP 00027236	05/18/2023	CONCORDIA UNIVERSITY 00004583	P2301100 05/18/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301100 05/18/2023	256.95
AP 00027237	05/18/2023	COVENTRY MOTORS LTD 00000399	OH067943 05/16/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2816 03/23/2023	385.00
AP 00027237	05/18/2023	COVENTRY MOTORS LTD 00000399	OH067942 05/16/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2817 03/23/2023	385.00
AP 00027237	05/18/2023	COVENTRY MOTORS LTD 00000399	OH067941 05/16/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2818 03/23/2023	385.00

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AP 00027238	05/18/2023	CURTIS, MELINDA M 00000416	OH068868 05/18/2023	11 Studio Classes 4/15-5/10/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR51023 05/16/2023	275.00
AP 00027239	05/18/2023	DEAF COMMUNITY 00000449	OH068890 05/18/2023	22-23 BLANKET PO FOR INTERPRET 110-213-0000-8010-000-0664-53131006	110	1767 05/15/2023	255.55
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Pre-Cut Book Jacket Tape 1/2" 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	32.59
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Color Craze Coloring Journal 3 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	14.97
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Colored Pencils In Tube With S 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	17.23
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Paper Spine Labels 1" x 3/4" W 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	41.07
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Small All Purpose Easel 4-1/2" 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	19.66
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Large All Purpose Easel 6" x 5 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	27.64
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Multi Purpose Folding Easel 4- 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	20.57
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Multi Purpose Folding Easel 4- 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	17.14
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	Superfold Book Jacket Cover 9" 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	67.24
AP 00027240	05/18/2023	DEMCO INC 00000461	OH067971 05/17/2023	SHIPPING 110-222-0000-0000-087-0000-55310000	110	7300517 04/27/2023	6.00
AP 00027241	05/18/2023	DEUTSCHE BANK NATIONAL 00003092	AIP2301100 05/18/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301100 05/18/2023	357.59

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AP 00027242	05/18/2023	DM BURR MECHANICAL 00000496	INCOH068819 05/18/2023	CUSTODIANS 4-16 to 4-29-23 110-261-0000-0000-000-0820-53190000	110	60985 05/05/2023	98,376.10
AP 00027242	05/18/2023	DM BURR MECHANICAL 00000496	INCOH068818 05/17/2023	FAC SUBS 4-16 to 4-29-23 110-261-0000-0000-000-0820-53190000	110	60986 05/05/2023	2,516.30
AP 00027242	05/18/2023	DM BURR MECHANICAL 00000496	INCOH068815 05/18/2023	HVAC TECH/SUPER 4-16 to 4-29 110-261-0000-0000-000-0821-53190000	110	60987 05/05/2023	15,902.11
AP 00027243	05/18/2023	DURHAM, PETER 00002227	OH068870 05/18/2023	3 Studio Classes 5/8-5/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05152 05/16/2023	75.00
AP 00027244	05/18/2023	EDUCATION WEEK 00000541	OH068843 05/17/2023	SUBSCRIPTION 2023-2024 110-241-0000-0000-086-0000-57910000	110	3F7EF3D40003 05/09/2023	79.00
AP 00027245	05/18/2023	ELECTROCOMM MICHIGAN 00000553	OH068718 05/16/2023	Radio repair & replace 110-271-0000-0000-000-0255-54121000	110	207305 02/07/2023	535.45
AP 00027245	05/18/2023	ELECTROCOMM MICHIGAN 00000553	OH068719 05/16/2023	Radio repair & replace 110-271-0000-0000-000-0255-54121000	110	418231 04/18/2023	445.85
AP 00027245	05/18/2023	ELECTROCOMM MICHIGAN 00000553	OH068720 05/16/2023	Radio repair & replace 110-271-0000-0000-000-0255-54121000	110	420234 04/20/2023	399.80
AP 00027245	05/18/2023	ELECTROCOMM MICHIGAN 00000553	OH068892 05/18/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M05012355 05/01/2023	295.10
AP 00027245	05/18/2023	ELECTROCOMM MICHIGAN 00000553	OH068893 05/18/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M05012356 05/01/2023	425.00
AP 00027246	05/18/2023	EVERYDAY SPEECH LLC 00004483	OH068978 05/18/2023	EVERYDAY SPEECH SOCIAL COMMUNIO 110-122-0000-8010-086-0664-55110000		047090 11/28/2022	3,711.90
AP 00027247	05/18/2023	FAR MANAGEMENT INC 00000587	OH068857 05/17/2023	Unemployment TPA 110-252-0000-0000-000-0851-52850000	110	2305E754 05/15/2023	1,225.00
AP 00027248	05/18/2023	FAS-BREAK WINSHIELD 00004791	OH068708 05/16/2023	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14571 05/02/2023	30.00

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AP 00027249	05/18/2023	FILTERBUY INC 00004424	OH068599 05/17/2023	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0157 05/11/2023	1,068.76
AP 00027250	05/18/2023	FLINN SCIENTIFIC INC 00004729	OH068858 05/18/2023	HOFFMAN ELECTOLYSIS APPARATUS 110-221-0000-0001-000-0363-55110000	110	2868397 05/15/2023	555.00
AP 00027250	05/18/2023	FLINN SCIENTIFIC INC 00004729	OH068858 05/18/2023	IODINE SOLN LUGOLS 500ML 110-221-0000-0001-000-0363-55110000	110	2868397 05/15/2023	29.00
AP 00027251	05/18/2023	GFL ENVIRONMENTAL USA 00001483	OH068842 05/17/2023	(#2) BPO FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0060900670 05/08/2023	668.30
AP 00027251	05/18/2023	GFL ENVIRONMENTAL USA 00001483	OH068912 05/18/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0061009813 05/15/2023	5,130.78
AP 00027252	05/18/2023	GORDON FOOD SERVICE INC 00000675	OH068866 05/18/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS051923 05/19/2023	11,220.82
AP 00027252	05/18/2023	GORDON FOOD SERVICE INC 00000675	OH068865 05/17/2023	2022-2023 BPO- NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF051923 05/19/2023	1,265.44
AP 00027253	05/18/2023	GRAINGER INC 00001908	OH068784 05/17/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9705399351 05/12/2023	281.59
AP 00027253	05/18/2023	GRAINGER INC 00001908	OH068783 05/16/2023	TK84192476T Tie Down Strap Car 110-261-0000-0000-000-0820-55990000	110	9705399369 05/12/2023	192.20
AP 00027253	05/18/2023	GRAINGER INC 00001908	OH068783 05/16/2023	TK84192477T Tie Down Strap Car 110-261-0000-0000-000-0820-55990000	110	9705399369 05/12/2023	144.42
AP 00027253	05/18/2023	GRAINGER INC 00001908	OH068783 05/16/2023	TK84192478T Water Key Size 14 110-261-0000-0000-000-0820-55990000	110	9705399369 05/12/2023	7.76
AP 00027253	05/18/2023	GRAINGER INC 00001908	OH068783 05/16/2023	TK84192479T Hex Key Set Tip Si 110-261-0000-0000-000-0820-55990000	110	9705399369 05/12/2023	42.33
AP 00027254	05/18/2023	HODGES SUPPLY CO 00000774	OH068695 05/17/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1836783 05/11/2023	416.07

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AP 00027254	05/18/2023	HODGES SUPPLY CO 00000774	OH068854 05/17/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1837060 05/15/2023	90.41
AP 00027255	05/18/2023	HOLLAND BUS COMPANY 00000776	OH068905 05/18/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	181881 08/25/2022	163.88
AP 00027255	05/18/2023	HOLLAND BUS COMPANY 00000776	OH068907 05/18/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	184067 08/24/2022	205.53
AP 00027256	05/18/2023	HOME DEPOT 00000782	OH068916 05/18/2023	CUSTODIAL-MAINT APRIL 2023 110-261-0000-0000-000-0821-55992000	110	322501221174A 04/28/2023	4,699.13
AP 00027257	05/18/2023	HOWIE, MEGAN 00005188	OH068790 05/18/2023	HOWIE APR MILEAGE 110-213-0000-0001-000-0609-53210000	110	HOWIEAPR23 05/15/2023	345.84
AP 00027258	05/18/2023	HUNTWORK, LANDRA 00005298	OH068887 05/18/2023	HUNTWORK REFUND 230-000-0000-0000-000-0196-41810000	230	CCHUNTOWR 05/17/2023	738.60
AP 00027259	05/18/2023	HURON VALLEY SCHOOLS 00000801	OH068413 05/18/2023	MHSAA District Fee Tennis 110-293-0000-0001-087-0880-57993000	110	BALLFEE23 05/09/2023	75.00
AP 00027260	05/18/2023	IDN HARDWARE SALES INC 00000818	OH068973 05/18/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1015294700 05/16/2023	332.09
AP 00027261	05/18/2023	JACKSON TRUCK SERVICE 00004734	OH068710 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021381830 04/26/2023	253.68
AP 00027262	05/18/2023	JOHNSTONE SUPPLY 00000881	OH068977 05/18/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1011615610 05/16/2023	1,385.14
AP 00027263	05/18/2023	JOSTENS INC 00000888	OH068662 05/18/2023	2023 GRADUATION 3 STUDENT 110-000-0000-0000-000-0613-41990000	110	2745362 05/15/2023	114.43
AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068394 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365289068 04/17/2023	25.00
AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068276 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365326709 05/02/2023	21.50

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AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068165 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365329820 05/03/2023	24.99
AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068195 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365329835 05/03/2023	24.99
AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068211 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365330819 05/03/2023	156.99
AP 00027264	05/18/2023	JW PEPPER AND SON INC 00000850	OH068379 05/18/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365335619 05/05/2023	43.00
AP 00027265	05/18/2023	KING, CHRIS 00000913	OH068704 05/18/2023	track official may 10 110-293-0000-0001-086-0880-53191000	110	PIERCETRACA 05/10/2023	125.00
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	LC113 - Letter Crayons Word Bu 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	83.25
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	DD818 - Reading Comprehension 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	46.54
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	DD972 - Phonics Interactive Jo 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	232.70
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	FF456 - Magnetic Short Vowels 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	37.99
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	FF459 - Magnetic Blends Word B 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	37.99
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068563 05/16/2023	GG113 - Daily Language Practic 110-331-0000-6010-044-0917-55110000	110	647202042723 04/27/2023	46.54
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068794 05/16/2023	739RP - Rolling Pins - Set of 110-221-0000-0000-040-0904-55100106	110	675978050523 05/05/2023	63.06
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068794 05/16/2023	TH4530 - Pattern Blocks Design 110-221-0000-0000-040-0904-55100106	110	675978050523 05/05/2023	16.14

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AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068794 05/16/2023	RA529 - Linking Cubes 110-221-0000-0000-040-0904-55100106	110	675978050523 05/05/2023	37.98
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068794 05/16/2023	DG547 - Magna-Tilessup®sup 110-221-0000-0000-040-0904-55100106	110	675978050523 05/05/2023	123.49
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068794 05/16/2023	LC1665X - Lakeshore Math Count 110-221-0000-0000-040-0904-55100106	110	675978050523 05/05/2023	170.05
AP 00027266	05/18/2023	LAKESHORE LEARNING 00000945	OH068796 05/16/2023	LL988 - Factor Triangles 110-125-0000-6010-004-0917-55110000	110	681972050823 05/08/2023	35.48
AP 00027267	05/18/2023	LAMINATION KING LLC 00000948	OH068665 05/18/2023	1.5 ml LK Standard School Lami 110-111-0000-0000-022-0000-55110000	110	9079330 05/11/2023	491.88
AP 00027268	05/18/2023	LAWSON PRODUCTS 00000957	OH068571 05/16/2023	Nuts, screws etc 110-271-0000-0000-000-0255-54121000	110	9310599245 05/10/2023	129.67
AP 00027269	05/18/2023	LEARNING A-Z 00000958	OH068553 05/16/2023	Raz-Plus.com 110-125-0000-6840-014-0985-53450000	110	6643150 04/27/2023	234.00
AP 00027269	05/18/2023	LEARNING A-Z 00000958	OH068553 05/16/2023	ELL EDITION 110-125-0000-6840-014-0985-53450000	110	6643150 04/27/2023	70.00
AP 00027269	05/18/2023	LEARNING A-Z 00000958	OH068553 05/16/2023	WritingA-ZLegacy.com 110-125-0000-6840-014-0985-53450000	110	6643150 04/27/2023	117.00
AP 00027269	05/18/2023	LEARNING A-Z 00000958	OH068553 05/16/2023	VocabularyA-Z.com 110-125-0000-6840-014-0985-53450000	110	6643150 04/27/2023	117.00
AP 00027270	05/18/2023	LOGISOFT COMPUTER 00000995	OH068579 05/16/2023	Adobe Acrobat Pro 2020 MACWIN 110-282-0000-0000-000-0263-57410000	110	79820 05/09/2023	123.00
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068725 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	120651 03/22/2023	103.90
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068726 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	121441 03/22/2023	86.95

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AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068939 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128011 03/25/2023	53.06
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068727 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128181 03/25/2023	69.99
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068860 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	134991 04/03/2023	50.85
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068728 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	138451 03/31/2023	57.95
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068729 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	138611 03/31/2023	2.99
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068730 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	161271 04/12/2023	94.01
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068731 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	165121 04/12/2023	238.92
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068732 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	179911 04/18/2023	47.95
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068733 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	182831 04/20/2023	64.90
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068734 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	185291 04/21/2023	861.70
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068735 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	185961 04/21/2023	80.00
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068736 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	194641 04/26/2023	33.46
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068737 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	195621 04/27/2023	46.94

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AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068739 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	195991 04/27/2023	89.94
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068740 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	196881 04/27/2023	254.49
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068741 05/16/2023	Parts 110-271-0000-0000-000-0255-54121000	110	197111 04/27/2023	9.90
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068820 05/17/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	212421 05/03/2023	19.98
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068935 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8225031 07/01/2022	240.00
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068936 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8228581 07/01/2022	340.87
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068938 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8263441 07/01/2022	57.96
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068940 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8280331 07/01/2022	25.00
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068970 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8353731 07/01/2022	411.02
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068942 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8367591 07/01/2022	18.99
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068941 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8368181 07/01/2022	89.29
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068944 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8380531 07/01/2022	150.83

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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 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068945 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8618201 07/01/2022	82.95
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068946 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8618701 07/01/2022	33.92
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068949 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8620731 07/01/2022	220.40
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068971 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8624791 07/01/2022	48.94
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068950 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8631581 07/01/2022	5.80
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068951 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8663211 07/01/2022	525.03
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068972 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8697411 07/01/2022	43.08
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068953 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8705071 07/01/2022	73.87
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068955 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8723221 07/01/2022	7.96
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068956 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8745641 07/01/2022	599.80
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068957 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8749981 07/01/2022	10.21
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068959 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8764471 07/01/2022	654.00
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068962 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8825571 07/01/2022	112.12

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AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068969 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	9092971 07/01/2022	103.90
AP 00027271	05/18/2023	MAZZA AUTO PARTS INC 00001071	OH068965 05/18/2023	Parts 110-271-0000-0000-000-0255-54121000	110	9886741 07/01/2022	83.88
AP 00027272	05/18/2023	MCMASTER-CARR SUPPLY 00001083	OH068570 05/17/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	97627790 05/10/2023	193.55
AP 00027272	05/18/2023	MCMASTER-CARR SUPPLY 00001083	OH068822 05/17/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	97847180 05/15/2023	503.42
AP 00027273	05/18/2023	MIDLAND FUNDING LLC 00000557	P2301100 05/18/2023	172136GC 110-000-0000-0000-000-0000-24510029	110	2840/2301100 05/18/2023	333.69
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068749 05/18/2023	On Command GPS 110-271-0000-0000-000-0255-53190000	110	R33600347502 04/30/2023	110.00
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068750 05/18/2023	On Command GPS 110-271-0000-0000-000-0255-53190000	110	R33600347702 04/30/2023	110.00
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068929 05/18/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	R33600353402 04/14/2023	110.00
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068933 05/18/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	X10501870601 05/09/2023	3,841.70
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068932 05/18/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	X10501871101 05/11/2023	431.61
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068931 05/18/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	X10501877801 05/10/2023	30.50
AP 00027274	05/18/2023	MIDWEST TRANSIT 00000285	OH068928 05/18/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	X10501883201 05/17/2023	41.40
AP 00027275	05/18/2023	MILFORD HIGH SCHOOL 00003460	OH068170 05/18/2023	WU BOYS GOLF INVITATIONAL 110-293-0000-0001-087-0880-57990000	110	JIMSANDERSG 05/03/2023	210.00

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AP 00027276	05/18/2023	NATIONAL COLLEGIATE 00005222	P2301100 05/18/2023	17-170148 GC 110-000-0000-0000-0000-24510029	110	2840/2301100 05/18/2023	200.08
AP 00027277	05/18/2023	NEWTON CRANE ROOFING 00001263	OH068752 05/16/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32276 05/09/2023	2,535.00
AP 00027278	05/18/2023	NEWTON, SHEILA K 00001264	OH068832 05/17/2023	ACCOUNTING SERVICES - MAR 2023 110-252-0000-0000-000-0252-53190000	110	NEWTONMAR2 03/30/2023	2,185.00
AP 00027279	05/18/2023	NFINITY ATHLETIC LLC 00005190	OH068788 05/16/2023	Womens shell v neck mesh panel 110-293-0000-0001-086-0880-57961000	110	390320 01/20/2023	1,567.36
AP 00027279	05/18/2023	NFINITY ATHLETIC LLC 00005190	OH068788 05/16/2023	womens skirt straight 110-293-0000-0001-086-0880-57961000	110	390320 01/20/2023	1,424.85
AP 00027280	05/18/2023	NICHOLS PAPER AND 00001265	OH068574 05/18/2023	VB PAD NATURAL BURNISH20" WHIT 110-261-0000-0000-000-0820-55990000	110	600659301 05/10/2023	14.47
AP 00027280	05/18/2023	NICHOLS PAPER AND 00001265	OH068823 05/17/2023	Cellulose Sponge Medium 6 14" 110-261-0000-0000-000-0820-55990000	110	600969100 05/15/2023	84.45
AP 00027280	05/18/2023	NICHOLS PAPER AND 00001265	OH068823 05/17/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	600969100 05/15/2023	157.50
AP 00027280	05/18/2023	NICHOLS PAPER AND 00001265	OH068823 05/17/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	600969100 05/15/2023	109.20
AP 00027280	05/18/2023	NICHOLS PAPER AND 00001265	OH068823 05/17/2023	Windsor 86004950 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	600969100 05/15/2023	272.00
AP 00027281	05/18/2023	OAKLAND FUELS 00001290	OH068844 05/18/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2192546 05/09/2023	4,297.43
AP 00027281	05/18/2023	OAKLAND FUELS 00001290	OH068545 05/16/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2194567 04/26/2023	2,192.72
AP 00027282	05/18/2023	OAKLAND SCHOOLS 00001299	OH068910 05/18/2023	Highscope no drama Oakland Sch 110-221-0000-3400-046-0956-53220000	110	RG000032984 05/16/2023	40.00

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AP 00027282	05/18/2023	OAKLAND SCHOOLS 00001299	OH068910 05/18/2023	Oakland Schools Early Childhoo 110-221-0000-3400-046-0956-53220000	110	RG000032984 05/16/2023	40.00
AP 00027283	05/18/2023	OAKLAND SCHOOLS 00001299	OH068744 05/18/2023	VLAC Tuition 2022-23 2nd Sem. 110-113-0000-0001-086-0100-58210000	110	A0001517 05/11/2023	49,910.00
AP 00027284	05/18/2023	OAKLAND SCHOOLS 00001299	OH068712 05/18/2023	Add+VantageMR (AVMR) Course 2 110-283-0000-8010-000-0664-53120000	110	RG000032972 05/11/2023	2,080.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068675 05/18/2023	Khs to Milford 110-271-0000-0001-086-0880-53310000	110	24672 04/24/2023	800.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068677 05/18/2023	khs to lakeland 110-271-0000-0001-086-0880-53310000	110	24675 04/27/2023	700.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068182 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24678 05/03/2023	850.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068187 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24738 05/03/2023	1,000.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068680 05/18/2023	khs to oxford 110-271-0000-0001-086-0880-53310000	110	24777 04/27/2023	850.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068681 05/18/2023	khs to wlw 110-271-0000-0001-086-0880-53310000	110	24779 05/03/2023	950.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068684 05/18/2023	wkhs to WLW 110-271-0000-0001-086-0880-53310000	110	24780 05/04/2023	950.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068683 05/18/2023	pierce to lakeland 110-271-0000-0001-086-0880-53310000	110	24781 05/05/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068183 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24797 05/03/2023	950.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068686 05/18/2023	khs to slhs 110-271-0000-0001-086-0880-53310000	110	24799 05/08/2023	950.00

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AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068689 05/18/2023	khs to wln 110-271-0000-0001-086-0880-53310000	110	24800 05/08/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068690 05/18/2023	khs to wlc 110-271-0000-0001-086-0880-53310000	110	24829 05/01/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068419 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24834 05/09/2023	950.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068420 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24836 05/09/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068692 05/18/2023	pierce to wlc 110-271-0000-0001-086-0880-53310000	110	24837 05/03/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068693 05/18/2023	pierce to wlc 110-271-0000-0001-086-0880-53310000	110	24838 05/03/2023	750.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068418 05/18/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24848 05/09/2023	1,100.00
AP 00027285	05/18/2023	ON THE MOVE COACHES INC 00004612	OH068696 05/18/2023	khs to oxford 110-271-0000-0001-086-0880-53310000	110	24869 05/08/2023	850.00
AP 00027286	05/18/2023	PEARL GLASS AND METALS 00004871	OH068781 05/17/2023	#2 BPO FOR WINDOW REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	2023031 05/09/2023	1,526.00
AP 00027286	05/18/2023	PEARL GLASS AND METALS 00004871	OH068779 05/17/2023	#2 BPO FOR WINDOW REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	2023039 05/09/2023	940.00
AP 00027286	05/18/2023	PEARL GLASS AND METALS 00004871	OH068722 05/17/2023	#2 BPO FOR WINDOW REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	2023041 05/12/2023	324.00
AP 00027286	05/18/2023	PEARL GLASS AND METALS 00004871	OH068721 05/17/2023	#2 BPO FOR WINDOW REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	2023043 05/12/2023	67.50
AP 00027286	05/18/2023	PEARL GLASS AND METALS 00004871	OH068782 05/17/2023	#2 BPO FOR WINDOW REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	2023044 05/09/2023	874.00

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AP 00027287	05/18/2023	PHOTOGRAPHY BY MARI 00004868	OH068780 05/18/2023	Photographer 110-282-0000-0000-000-0263-53190000	110	5034 04/27/2023	175.00
AP 00027288	05/18/2023	PITNEY BOWES INC 00001394	OH068793 05/16/2023	CRARY LEASE MAR-MAY 2023 110-257-0000-0000-000-0846-53430000	110	3317412785 05/05/2023	750.60
AP 00027289	05/18/2023	PLAYALL LLC 00003267	OH068813 05/18/2023	Summer swag 110-282-0000-0000-000-0263-53510000	110	4812225473 05/15/2023	302.50
AP 00027290	05/18/2023	PROBITY SERVICES LLC 00002440	OH068538 05/16/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2203 03/17/2023	2,207.00
AP 00027290	05/18/2023	PROBITY SERVICES LLC 00002440	OH068539 05/16/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2210 03/31/2023	1,190.00
AP 00027290	05/18/2023	PROBITY SERVICES LLC 00002440	OH068540 05/16/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2224 04/29/2023	2,380.00
AP 00027291	05/18/2023	QUADIEN INC 00001256	OH068851 05/17/2023	BLANKET PO UNTIL JUN 30, 2023 110-226-0000-0001-000-0609-53430000	110	N9936766 05/09/2023	136.50
AP 00027292	05/18/2023	QUALITY FIRST AID AND 00002209	OH068889 05/18/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF006141 05/15/2023	203.04
AP 00027292	05/18/2023	QUALITY FIRST AID AND 00002209	OH068855 05/17/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF006142 05/15/2023	352.65
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	A Door in the Dark 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Divine Rivals 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	This Time It's Real 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Last Chance Dance 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86

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AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	There Goes the Neighborhood 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	While You Were Dreaming 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	I Will Find You Again 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Stateless 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Made of Stars 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Half-Life of Love 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Edge of Summer 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	XOXO 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Burn for Burn 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	16.99
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Fire with Fire 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Ashes to Ashes 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Moonglass 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.44
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Chloe and the Kaishao Boys 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	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 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Enter the Body 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Free Radicals 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Future King 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Quiet and the Loud 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Danger and Other Unknown Risks 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	18.24
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Viva Lola Espinoza 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Where to Start: A Survival Gui 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	This Is Not a Personal Stateme 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Seven Percent of Ro Devereux 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Going Dark 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Friday I'm in Love 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	12.15
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Retro 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Minus-One Club 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59

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AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	The Roof Over Our Heads 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	The Stranded 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.13
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Saints of the Household 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.59
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	The Wicked Bargain 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	12.15
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Belle of the Ball 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	18.24
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Last Sunrise in Eterna 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Blood Debts 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	An Appetite for Miracles 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Bianca Torre Is Afraid of Ever 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Mental Toughness For Young At 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	12.50
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Trust the Grind: How World-CI 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.83
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Throw Like a Girl: How to Drea 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	12.37
AP 00027293	05/18/2023	READING WAREHOUSE (THEO) 00002111	OH068852 05/17/2023	Work with What You Got: A Memo 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	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 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Be Unstoppable: The Art of Nev 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	14.44
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Golden Arm 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	13.86
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Jessica's Guide to Dating on t 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	0.50
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Mister Death's Blue-eyed Girls 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	0.50
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Blessed 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	0.50
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Babe in Boyland 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	0.50
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	Grand Teton National Park 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	1.00
AP 00027293	05/18/2023	READING WAREHOUSE (THE) 00002111	OH068852 05/17/2023	The Poetry of Emily Dickinson 110-222-0000-0000-087-0000-54120000	110	224488 03/23/2023	1.00
AP 00027294	05/18/2023	REFRIGERATION SERVICE 00001462	OH068911 05/18/2023	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS051923 05/19/2023	922.00
AP 00027295	05/18/2023	RELIABLE AUTO FINANCE 00004457	P2301100 05/18/2023	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2301100 05/18/2023	380.71
AP 00027296	05/18/2023	RICOH USA INC 00001471	OH068921 05/18/2023	COPIER USAGE FEB-APR 2023 230-391-0000-0001-000-0871-55910000	230	5067274216 05/01/2023	125.09
AP 00027296	05/18/2023	RICOH USA INC 00001471	OH068921 05/18/2023	COPIER USAGE FEB-APR 2023 110-232-0000-0000-000-0091-53610000	110	5067274216 05/01/2023	20.57
AP 00027296	05/18/2023	RICOH USA INC 00001471	OH068921 05/18/2023	COPIER USAGE FEB-APR 2023 110-261-0000-0000-000-0820-54225000	110	5067274216 05/01/2023	83.16

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AP 00027296	05/18/2023	RICOH USA INC 00001471	OH068919 05/18/2023	COPIER USAGE FEB-APR 2023 110-118-0000-7230-046-0950-54121000	110	5067274714 05/01/2023	1,664.17
AP 00027297	05/18/2023	RITE-WAY SERVICE INC 00003594	OH068867 05/17/2023	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS051923 05/19/2023	227.50
AP 00027298	05/18/2023	RL DEPPMANN COMPANY 00001444	OH068674 05/17/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5625949 05/11/2023	774.82
AP 00027299	05/18/2023	SCHERMERHORN, KARIN 00002407	OH068701 05/18/2023	SCHMERHORN MAY1 THRU 5 110-213-0000-0001-000-0609-53210000	110	MAY1THRU12 05/12/2023	636.66
AP 00027300	05/18/2023	SHERMETA LAW GROUP 00001594	P2301100 05/18/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301100 05/18/2023	247.56
AP 00027301	05/18/2023	STANLEY ACCESS 00001675	OH068943 05/18/2023	REPAIR SENSOR FRONT INSIDE DOO 220-226-0000-0001-000-0663-54120000	220	0906843498 05/03/2023	799.20
AP 00027301	05/18/2023	STANLEY ACCESS 00001675	OH068948 05/18/2023	REPAIR SENSOR FRONT OUTDOOR 220-226-0000-0001-000-0611-54120000	220	0906844889 05/04/2023	559.20
AP 00027302	05/18/2023	STAPLES BUSINESS 00001678	OH068623 05/18/2023	Advantus Weave Plastic Bin, Bl 110-111-0000-0000-044-0000-55110000	110	3537140727 04/30/2023	34.47
AP 00027302	05/18/2023	STAPLES BUSINESS 00001678	OH068623 05/18/2023	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-044-0000-55110000	110	3537140727 04/30/2023	24.44
AP 00027302	05/18/2023	STAPLES BUSINESS 00001678	OH068623 05/18/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3537140727 04/30/2023	499.20
AP 00027302	05/18/2023	STAPLES BUSINESS 00001678	OH068623 05/18/2023	Staples Smooth Paper Clips, Ju 110-111-0000-0000-044-0000-55110000	110	3537140727 04/30/2023	10.56
AP 00027302	05/18/2023	STAPLES BUSINESS 00001678	OH068623 05/18/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-044-0000-55110000	110	3537140727 04/30/2023	30.72
AP 00027303	05/18/2023	STATE WIRE & TERMINAL 00004555	OH068416 05/16/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4311900 05/07/2023	806.67

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AP 00027304	05/18/2023	UHANS DEPARTMENT STORE 00001837	OH068717 05/16/2023	Outerwear for garage 110-271-0000-0000-000-0255-57910000	110	578788 01/29/2023	50.00
AP 00027305	05/18/2023	UNIFIRST CORPORATION 00001845	OH068341 05/16/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390190032 05/05/2023	162.33
AP 00027305	05/18/2023	UNIFIRST CORPORATION 00001845	OH068795 05/18/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390191941 05/12/2023	355.08
AP 00027305	05/18/2023	UNIFIRST CORPORATION 00001845	OH068791 05/18/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390191942 05/12/2023	162.33
AP 00027305	05/18/2023	UNIFIRST CORPORATION 00001845	OH068798 05/18/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390191943 05/12/2023	216.28
AP 00027306	05/18/2023	VAN EERDEN FOODSERVICE 00001876	OH068754 05/18/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS051923 05/19/2023	46,901.56
AP 00027306	05/18/2023	VAN EERDEN FOODSERVICE 00001876	OH068753 05/16/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF051923 05/19/2023	2,054.60
AP 00027307	05/18/2023	VICTORY PACKAGING 00001893	OH068787 05/17/2023	BPO FOR PACKING / STORAGE MATE 110-261-0000-0000-000-0820-55990000	110	217241451 05/12/2023	987.70
AP 00027308	05/18/2023	WAREHOUSE TIRE 00001922	OH068904 05/18/2023	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	120980 04/13/2023	680.00
AP 00027309	05/18/2023	WASTE REDUCTION TEAM 00001923	OH068913 05/18/2023	Waste Reduction Consulting Ser 110-261-0000-0000-000-0820-54220000	110	32410 06/01/2023	190.76
AP 00027310	05/18/2023	WATERFORD FOUNDATION 00001933	P2301100 05/18/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301100 05/18/2023	610.00
AP 00027311	05/18/2023	WEINGARTZ SUPPLY 00001961	OH068891 05/18/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6040012200 05/09/2023	45.89
AP 00027312	05/18/2023	WELTMAN WEINBERG & 00001963	P2301100 05/18/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301100 05/18/2023	346.14

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AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068848 05/17/2023	Get America Singing...Again! V 110-111-0000-0000-024-0000-55110000	110	SI2280080 05/09/2023	94.95
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068848 05/17/2023	Shipping 110-111-0000-0000-024-0000-55110000	110	SI2280080 05/09/2023	14.95
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068850 05/18/2023	BOOMWHACKERS BWCG - ITEM NO. 2 110-111-0000-0000-044-0162-55110000	110	SI2280818 05/11/2023	17.85
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068850 05/18/2023	BOOMWHACKERS OC8G - ITEM NO: 110-111-0000-0000-044-0162-55110000	110	SI2280818 05/11/2023	11.38
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068850 05/18/2023	CHROMA-NOTES CNC8 - ITEM NO: 2 110-111-0000-0000-044-0162-55110000	110	SI2280818 05/11/2023	167.24
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068850 05/18/2023	STUDIO 49 S 3 - ITEM NO: 25483 110-111-0000-0000-044-0162-55110000	110	SI2280818 05/11/2023	68.00
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068850 05/18/2023	BASIC BEAT BBRCB8 110-111-0000-0000-044-0162-55110000	110	SI2280818 05/11/2023	89.99
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068849 05/18/2023	STUDIO 49 KB/KBX 3 - OTEM NO: 110-111-0000-0000-044-0162-55110000	110	SI22880450 05/10/2023	705.00
AP 00027313	05/18/2023	WEST MUSIC COMPANY INC 00001970	OH068849 05/18/2023	STANDARD SHIPPING CHARGE 110-111-0000-0000-044-0162-55110000	110	SI22880450 05/10/2023	84.76
AP 00027314	05/18/2023	WORRY FREE 00003439	OH068747 05/18/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30876 04/28/2023	776.25
AP 00027314	05/18/2023	WORRY FREE 00003439	OH068748 05/18/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30877 04/28/2023	156.00
AP 00027315	05/18/2023	YOUNG SUPPLY COMPANY 00002025	OH068923 05/18/2023	#3 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023993600 05/11/2023	4,788.86
AP 00027315	05/18/2023	YOUNG SUPPLY COMPANY 00002025	OH068483 05/17/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024074600 05/09/2023	96.03

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AP 00027315	05/18/2023	YOUNG SUPPLY COMPANY 00002025	OH068825 05/17/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024086600 05/15/2023	1,028.61
AP 00027315	05/18/2023	YOUNG SUPPLY COMPANY 00002025	OH068981 05/18/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024106100 05/17/2023	5,602.41
AP 00027316	05/26/2023	ACE-TEX ENTERPRISES INC 00000018	OH069093 05/23/2023	BPO FOR CLEANING RAGS 110-261-0000-0000-000-0820-55990000	110	ACE278091 05/18/2023	2,580.00
AP 00027317	05/26/2023	ALLIED PRINTING COMPANY 00002320	OH069191 05/26/2023	Commencement Programs printing 110-282-0000-0000-000-0263-53610000	110	70621 05/23/2023	9,005.00
AP 00027318	05/26/2023	ALLPLAY CONSTRUCTION 00000068	OH069072 05/23/2023	BPO FOR PLAYGROUND EQUIPMENT 110-261-0000-0000-000-0821-54190000	110	1411 05/20/2023	3,300.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069005 05/23/2023	iBayam Journal Planner Pens Co 110-125-0000-6010-040-0917-55110000	110	11C4T9FCJMG 05/18/2023	7.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069005 05/23/2023	Really Good Stuff Tap and Writ 110-125-0000-6010-040-0917-55110000	110	11C4T9FCJMG 05/18/2023	41.64
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069005 05/23/2023	(50 Pcs) Fidget Toys Pack Part 110-125-0000-6010-040-0917-55110000	110	11C4T9FCJMG 05/18/2023	24.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069006 05/23/2023	AMERIERGO Dual Monitor Stand - 250-297-0000-3100-000-0021-55910000	250	11HDHNC DKP 05/19/2023	32.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069006 05/23/2023	Ergonomic Foot Rest Under Desk 250-297-0000-3100-000-0021-55910000	250	11HDHNC DKP 05/19/2023	23.86
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068723 05/26/2023	Brother Printer TN431BK Standa 110-241-0000-0000-087-0000-57915000	110	11RHKYQM6H 05/12/2023	79.19
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068723 05/26/2023	Brother TN-431 3PK, Cyan, Mage 110-241-0000-0000-087-0000-57915000	110	11RHKYQM6H 05/12/2023	210.59
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068886 05/23/2023	Kleenex Ultra Soft Facial Tiss 230-321-0000-0001-087-0879-56410000	230	11VHRXGR4M 05/16/2023	70.48

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068886 05/23/2023	Alto Professional Bluetooth To 230-321-0000-0001-087-0879-56410000	230	11VHRXGR4M 05/16/2023	59.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069059 05/23/2023	36 Pieces Anxiety Sensory Stic 110-111-0000-0000-020-0000-55110000	110	11VHRXGRM3 05/19/2023	11.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069059 05/23/2023	36 Pieces Anxiety Sensory Stic 110-111-0000-0000-020-0000-55110000	110	11VHRXGRM3 05/19/2023	11.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	27.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	BIC 4-Color Original Retractable 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	18.40
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	18.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	Storex Letter Size Flat Storag 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	65.08
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	Hobby Stars 210 PCS Party Fav 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	21.88
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	Carpet Markers 80 PCS - Multic 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	10.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	American Plastic Toys Little K 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	40.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069040 05/23/2023	DIYMAG Round Magnets with Adhe 110-111-0000-0000-020-0000-55110000	110	13Q39WLCLJ9T 05/19/2023	7.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	Officemate Giant Paper Clips, 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	15.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	Amazon Basics 100-Pack AAA Alk 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	46.56

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	Amazon Basics Catalog Mailing 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	180.60
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	MJUNM 12 Rolls Transparent Tap 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	19.16
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	School Smart Rubberized Counte 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	7.80
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069114 05/26/2023	Low Pile Carpet Chair Mats wit 110-113-0000-0000-086-0000-55110000	110	13RJ469G1JRW 05/22/2023	33.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069061 05/23/2023	DIYMAG Round Magnets with Adhe 110-111-0000-0000-020-0000-55110000	110	166F19J1XV4D 05/22/2023	7.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069009 05/19/2023	EOOUT 42pcs Mesh Zipper Pouch 110-331-0000-6010-022-0917-55110000	110	16MDFR7ML6C 05/19/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069217 05/26/2023	Vgo 2-Pairs Safety Work Gloves 250-297-0000-3100-000-0021-55993000	250	19FF143M16M 05/24/2023	29.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069215 05/26/2023	KWANWA Alarm Clock, Wall Clock 250-297-0000-3100-000-0021-55910000	250	19FF143M1TRQ 05/24/2023	26.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069115 05/26/2023	Vanstek 46 Pack Journal Planne 110-113-0000-0001-085-0383-55110000	110	19Q4WP1P3TC 05/22/2023	9.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069115 05/26/2023	HARDCOVER Academic Year 2023-2 110-113-0000-0001-085-0383-55110000	110	19Q4WP1P3TC 05/22/2023	20.66
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069115 05/26/2023	HARDCOVER Academic Year 2023-2 110-113-0000-0001-085-0383-55110000	110	19Q4WP1P3TC 05/22/2023	20.66
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069039 05/19/2023	Outus Medium Book Pouches Nylo 110-111-0000-0000-024-0000-55110000	110	1C3C9GNXL7V 05/19/2023	-28.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068777 05/23/2023	EXPO Low Odor Dry Erase Marker 110-391-0000-0000-000-0140-55110000	110	1CL1JW96MGX 05/15/2023	36.20

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068777 05/23/2023	4Pcs Rainbow Playground Balls 110-391-0000-0000-000-0140-55110000	110	1CL1JW96MGX 05/15/2023	14.42
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069098 05/26/2023	CAP Barbell THE BOSS Power Squ 110-113-0000-0000-086-0151-55110000	110	1CRY6XTL6MJ 05/23/2023	229.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069098 05/26/2023	Barbell Clips, Olympic Barbell 110-113-0000-0000-086-0151-55110000	110	1CRY6XTL6MJ 05/23/2023	33.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068877 05/23/2023	WILSON Sporting Goods High Sch 110-293-0000-0001-086-0880-57998000	110	1CXPX7JX66J3 05/17/2023	119.90
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069050 05/23/2023	Elgood Reusable Dishwashing Cl 250-297-0000-3100-000-0021-57910000	250	1CXPX7JXWN 05/21/2023	29.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069051 05/23/2023	Onuva's Corn Starch (25 lbs , 110-113-0000-0000-086-0000-55114000	110	1DJCD3W3TCG 05/21/2023	59.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069010 05/23/2023	Storm Drain Stencil No Dumpin 110-261-0000-0000-000-0820-55990000	110	1DWHVXWCL4 05/19/2023	23.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069010 05/23/2023	Basic Medical Blue Nitrile Exa 110-261-0000-0000-000-0820-55990000	110	1DWHVXWCL4 05/19/2023	39.93
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069010 05/23/2023	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1DWHVXWCL4 05/19/2023	6.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069052 05/26/2023	Avery Shipping Address Labels, 110-331-0000-6010-022-0917-55110000	110	1F614JWGTV17 05/21/2023	10.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069052 05/26/2023	Paper Mate Gel Pens InkJoy Pen 110-331-0000-6010-022-0917-55110000	110	1F614JWGTV17 05/21/2023	14.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069052 05/26/2023	Small Dry Erase White Board - 110-331-0000-6010-022-0917-55110000	110	1F614JWGTV17 05/21/2023	23.77
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069052 05/26/2023	600PCS Punny Teacher Stickers 110-331-0000-6010-022-0917-55110000	110	1F614JWGTV17 05/21/2023	9.89

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069052 05/26/2023	72 Pieces Sensory Stickers Fid 110-331-0000-6010-022-0917-55110000	110	1F614JWGTV17 05/21/2023	14.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069099 05/26/2023	Kidoozie Crazy Caterpillar Spr 110-118-0000-0001-046-0191-55110000	110	1FD3X79F4W9T 05/23/2023	27.96
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069099 05/26/2023	Splash Sprinkler Pad for Dogs 110-118-0000-0001-046-0191-55110000	110	1FD3X79F4W9T 05/23/2023	39.90
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Family of Liars The Prequel to 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	9.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Lying in the Deep 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	12.19
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	The Getaway 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	16.69
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Percy Jackson and the Olympian 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	20.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	One of Us Is Lying (One of Us 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	9.74
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Pylos Abstract Strategy Game 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	37.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	The Code 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	15.90
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Gyronaut Obstacle 3D Puzzle Ba 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	23.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	VIZ-PRO Magnetic Dry Erase Boa 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	289.38
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	EOOUT 20pcs Mesh Zipper Pouch, 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	17.98

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	100 Count Disposable 12 ounce 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	11.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	3 otters 3D Puzzle Maze Cube, 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	13.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	VIZ-PRO Dry Erase Markers, Fin 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	10.52
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	3.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Come Home Safe A Novel (Blink) 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	17.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Genuine Fraud 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	10.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068817 05/26/2023	Again Again 110-125-0000-6160-071-0920-55110000	110	1FGN6WL96G 05/16/2023	11.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069211 05/26/2023	Get America SingingAgain!, Vol 110-111-0000-0000-013-0162-55110000	110	1FNNWPG31CF 05/24/2023	69.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069211 05/26/2023	On-Stage MW5A Maple Drum Stick 110-111-0000-0000-013-0162-55110000	110	1FNNWPG31CF 05/24/2023	57.90
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	Gold Medal All-Purpose Flour 2 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	22.45
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	Ginger Lily Farms Botanicals 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	45.52
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	KNOX Unflavored Gelatin, 16 oz 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	35.24
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	Karo Light Corn Syrup, 16 fl o 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	13.99

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	Wagner's 13010 Wild Bird Food, 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	27.48
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069053 05/26/2023	MrCookie Animal Shaped Cookie 110-113-0000-0000-086-0000-55114000	110	1FPY1RY7TQ16 05/21/2023	8.50
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069054 05/23/2023	Dymo 30320 Labelwriter Address 110-284-0000-0000-000-0228-55910000	110	1GH7L7DXWW 05/21/2023	69.48
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Get America SingingAgain!, Vol 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	34.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Square 4" Bean Bags, Two Each, 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	82.50
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Sony ZX Series Wired On-Ear He 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	59.30
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Sonor Primary Line AXP 1-1 Ros 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	682.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Ziploc Sandwich and Snack Bags 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	9.81
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	ZOWEETEK Portable Rechargeable 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	34.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Amazon Basics 10-Foot Extensio 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	9.05
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Swiffer Dusters Dusting Kit, S 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	34.50
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Jillson & Roberts Bulk Roll Pr 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	24.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Magnavox MD6924 Portable Top L 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	29.35

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Logitech MK270 Wireless Keyboa 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	22.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	IRIS USA 59 Qt Plastic Storage 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	28.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Amazon Basics Sheet Protector 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	9.66
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	RONGDA Masking Tape 11Rolls Co 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	25.89
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	SINOSSO Soft Velvet Piano Benc 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	11.75
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	SitSpots 30 Multi Color Star P 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	44.97
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Chinco Music Pencils Music Not 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	38.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069100 05/26/2023	Shipping Charge 110-111-0000-0000-020-0162-55110000	110	1GJFTQRR3XQ 05/22/2023	14.14
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068998 05/23/2023	West Music Diatonic 8-note Com 110-111-0000-0000-024-0162-55110000	110	1GR1QCNHJW 05/18/2023	275.80
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068998 05/23/2023	Shipping Charge 110-111-0000-0000-024-0162-55110000	110	1GR1QCNHJW 05/18/2023	10.93
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069102 05/26/2023	PowerNet Volleyball Setter Tra 110-293-0000-0001-086-0880-57995000	110	1H1FY9C34LQ 05/22/2023	220.49
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068960 05/23/2023	upsimples 12x18 Picture Frame 110-283-0000-0000-000-0264-55910000	110	1HL6PV1QDWP 05/17/2023	70.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	Crayola Twistables Crayons, Sc 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	29.12

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	SitSpots Original Circle Packs 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	29.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	Logitech MK270 Wireless Keyboa 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	22.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	ENNBOM 8 Notes Chromatic Xylop 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	113.94
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	FabTotes Storage Bins 6 Pack C 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	22.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	10 Pack 11 x 14 Inch Piano Boa 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	89.96
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069110 05/23/2023	SitSpots 30 Multi Color Star P 110-111-0000-0000-013-0162-55110000	110	1HWRXX9P3M 05/22/2023	14.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069111 05/26/2023	DIY Cedar Bat House by Prime R 110-112-0000-4350-082-0910-55110000	110	1HY7PKKC1V4 05/22/2023	1,899.50
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	Champion Sports Portable Ball 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	226.12
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	ZOMAKE Large Golf Umbrella 62 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	ZOMAKE Large Golf Umbrella 62 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	ZOMAKE Large Golf Umbrella 62 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	Visen 4Pcs Rainbow Playground 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	15.89
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	SGSPORT Disc Golf Basket with 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	279.38

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	4Pcs Rainbow Playground Balls 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	14.26
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	46"-11" Phone & Tablet Bed Hol 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	93.40
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068495 05/23/2023	10 Pcs Ball Pump Bulk Air Pump 110-391-0000-0000-000-0140-55110000	110	1J4RMYN4FJX4 05/10/2023	17.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Prang (Formerly SunWorks) Cons 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	35.40
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Springhill 85" x 11" Blue Colo 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	30.51
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	30.64
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	EXPO 80004 Low Odor Dry Erase 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	39.06
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Honey-Can-Do KCH-02989 Stainle 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	17.88
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Lightweight Staple Puller Remo 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	6.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Faux Eucalyptus Plants in Rust 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	63.96
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Ferrgoal Artificial Bird of Pa 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	109.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	Amazon Basics Sandwich Storage 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	46.32
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	SPACEKEEPER Under Sink Organiz 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	42.48

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069057 05/26/2023	2 SET, 2 Tier Clear Organizer 110-111-0000-0000-020-0000-55110000	110	1JXXPWQ4XV6 05/22/2023	159.96
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068226 05/26/2023	REESE'S PIECES Candy, 153 Ounc 110-241-0000-0000-014-0000-55910000	110	1KPTYQLM3RL 05/03/2023	45.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068226 05/26/2023	Kids Fun Candy 32oz Pack of Mi 110-241-0000-0000-014-0000-55910000	110	1KPTYQLM3RL 05/03/2023	16.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068226 05/26/2023	Almond Joy Bite Size Candy Bar 110-241-0000-0000-014-0000-55910000	110	1KPTYQLM3RL 05/03/2023	27.49
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068226 05/26/2023	Payday Peanut Caramel Bar, 185 110-241-0000-0000-014-0000-55910000	110	1KPTYQLM3RL 05/03/2023	89.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068226 05/26/2023	Shipping Charge 110-241-0000-0000-014-0000-55910000	110	1KPTYQLM3RL 05/03/2023	9.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	Command Medium Utility Hooks, 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	17.08
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	hand2mind Plastic Lowercase Al 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	51.30
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	Magnetic Squares - Self Adhesi 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	24.60
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	Plastic Clipboards (Set of 6) 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	15.88
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	Yuanhe Magnetic Bingo Chips wi 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	21.29
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	UOONY 3 Pack 36 Grids Plastic 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	19.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	Ejanmilar 24 Pcs Fidget Blocks 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	15.99

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	SUNEE 30 Packs Oversized Reusa 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	19.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	hand2mind Mirror My Sounds Pho 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	19.66
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	55.35
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	EOOUT 42pcs Mesh Zipper Pouch 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068881 05/19/2023	LOUKIN Magnetic Marker Holder, 110-125-0000-6010-040-0917-55110000	110	1MDY133J6NQ 05/17/2023	11.39
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068963 05/26/2023	MOTOROLA SOLUTIONS Talkabout T 110-111-0000-0000-013-0000-55110000	110	1MXLFYDFDY 05/18/2023	497.94
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068963 05/26/2023	HOUYEE 19 Ring Plastic Binding 110-111-0000-0000-013-0000-55110000	110	1MXLFYDFDY 05/18/2023	30.94
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069000 05/23/2023	Duracell Coppertop AA Batterie 220-226-0000-0001-000-0663-55910000	220	1NKPTP1QKCL 05/18/2023	21.94
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069000 05/23/2023	Neenah Paper Exact Index, 110- 220-226-0000-0001-000-0663-55910000	220	1NKPTP1QKCL 05/18/2023	25.58
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069000 05/23/2023	Madisi Golf Pencils with Erase 220-226-0000-0001-000-0663-55910000	220	1NKPTP1QKCL 05/18/2023	9.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069000 05/23/2023	20 Pack Retractable Badge Hold 220-226-0000-0001-000-0663-55910000	220	1NKPTP1QKCL 05/18/2023	18.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	iBayam Journal Planner Pens Co 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	7.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	SUNEE 30 Packs Oversized Reusa 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	19.85

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	Plastic Clipboards (Set of 6) 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	15.88
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	Chalkola Dry Erase Markers Bul 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	33.90
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	Pukka Pad, Carpe Diem Composit 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	13.73
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	Pendaflex Two Tone Color File 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	24.34
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	(50 Pcs) Fidget Toys Pack Part 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	24.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	4 Pcs LCD Writing Tablet Doodl 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	53.97
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	hand2mind Mirror My Sounds Pho 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	19.66
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	55.35
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	Lelix Felt Tip Pens, 60 Black 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	37.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068964 05/26/2023	EOOUT 42pcs Mesh Zipper Pouch 110-125-0000-6010-022-0917-55110000	110	1PY6HJC4CD1 05/17/2023	51.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Rayovac D Batteries, D Cell Ba 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	17.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Band-Aid Flexible Fabric Adhes 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	10.00
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	EXPO 81803 Non-Toxic Whiteboar 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	110.19

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Heavy Duty Stapler, 240 Sheet 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	32.33
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Amazon Basics File Folders, Le 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	7.84
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Amazon Basics File Folders, Le 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	7.84
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Amazon Basics File Folders, Le 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	7.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Amazon Basics File Folders, Le 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	7.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Amazon Basics File Folders, Le 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	7.85
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	DIRBUY 12 Pcs Linoleum Blocks 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	110.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068966 05/26/2023	Energizer Alkaline Power C Bat 110-113-0000-0000-087-0000-55110000	110	1TTQD3PRC71J 05/17/2023	41.96
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	Sharpie - Fine Point Metallic 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	9.88
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	Stikki Works White Clips 20 pe 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	24.81
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	(2" x 4") 30 Sheets, Printable 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	6.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	Bloranda 24 Pack 15" Bubble W 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	23.21
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	It's Academic Crayon Box with 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	26.98
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068764 05/23/2023	The Fidget Game Learn to Read 110-241-0000-0000-010-0000-57915000	110	1V476PGQKM7 05/15/2023	29.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068883 05/19/2023	Amazon Basics Dry Erase Liquid 110-111-0000-0000-024-0000-55110000	110	1W7CPG3C61X 05/17/2023	13.89

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068806 05/23/2023	ZOMAKE Large Golf Umbrella 62 110-391-0000-0000-000-0140-55110000	110	1XF179QX13TV 05/15/2023	25.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH068903 05/26/2023	FelixKing Office Chair, Ergono 110-293-0000-0001-087-0880-55910000	110	1XWGTJFV79R 05/17/2023	449.97
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069058 05/23/2023	Neenah Cardstock, 85" x 11", 9 110-111-0000-0000-004-0000-55110000	110	1XWGTJFVVK7 05/21/2023	64.20
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069058 05/23/2023	Viposoon Gifts for 3 4 5 6 7 8 110-111-0000-0000-004-0000-55110000	110	1XWGTJFVVK7 05/21/2023	12.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069002 05/19/2023	phton Walkie Talkies Long Rang 110-241-0000-0000-084-0000-57915000	110	1Y4X6M9P1TK 05/18/2023	49.99
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069003 05/23/2023	ZMLM Scratch Paper Art Bookmar 110-111-0000-0000-024-0000-55110000	110	1Y4X6M9P3PM 05/19/2023	8.95
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069003 05/23/2023	Pop Fidget Toys Its Party Favo 110-111-0000-0000-024-0000-55110000	110	1Y4X6M9P3PM 05/19/2023	7.29
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069004 05/23/2023	Really Good Stuff Tap and Trac 110-125-0000-6010-022-0917-55110000	110	1YKRCHCHJT4 05/18/2023	35.69
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069004 05/23/2023	Really Good Stuff Tap and Writ 110-125-0000-6010-022-0917-55110000	110	1YKRCHCHJT4 05/18/2023	41.64
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	X-ACTO Ranger 1031 Wall Mount 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	211.32
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	Sharpie Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	52.08
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	EXPO 80003 Low-Odor Dry Erase 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	116.48
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	Bostitch Personal Electric Pen 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	14.88

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AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	Mead Filler Paper, Loose Leaf 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	182.84
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069113 05/26/2023	Amazon Basics 13-Cut Tab, Asso 110-112-0000-0000-082-0000-55110000	110	1YXKGQLQ4W 05/23/2023	64.38
AP 00027319	05/26/2023	AMAZON BUSINESS 00000075	OH069241 05/26/2023	Key-Bak Sidekick Professional 110-111-0000-0000-020-0162-55110000	110	6W1174GC3QG 05/25/2023	13.99
AP 00027320	05/26/2023	AMERICAN RED CROSS 00000088	OH069078 05/23/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22589454 05/10/2023	269.00
AP 00027320	05/26/2023	AMERICAN RED CROSS 00000088	OH069078 05/23/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22589454 05/10/2023	269.00
AP 00027320	05/26/2023	AMERICAN RED CROSS 00000088	OH069207 05/26/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22592372 05/17/2023	84.00
AP 00027320	05/26/2023	AMERICAN RED CROSS 00000088	OH069207 05/26/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22592372 05/17/2023	84.00
AP 00027321	05/26/2023	APAC PAPER AND 00000108	OH069029 05/26/2023	C FOLD TOWELS 110-261-0000-0000-000-0820-55990000	110	488693 05/16/2023	261.90
AP 00027321	05/26/2023	APAC PAPER AND 00000108	OH069029 05/26/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	488693 05/16/2023	86.00
AP 00027321	05/26/2023	APAC PAPER AND 00000108	OH069032 05/19/2023	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	489076 05/16/2023	103.20
AP 00027321	05/26/2023	APAC PAPER AND 00000108	OH069032 05/19/2023	facial tissue 100sheets/box 3 110-261-0000-0000-000-0820-55990000	110	489076 05/16/2023	338.28
AP 00027321	05/26/2023	APAC PAPER AND 00000108	OH069032 05/19/2023	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	489076 05/16/2023	150.60
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X051 05/11/2023	128.13

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AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2023	115.78
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2023	102.56
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - ODonel 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2023	113.29
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2023	91.68
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X051 05/11/2023	65.97
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2023	52.14
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X051 05/11/2023	48.85
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2023	74.64
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X051 05/11/2023	37.14
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X051 05/11/2023	32.14
AP 00027322	05/26/2023	AT&T 00000138	OH069150 05/26/2023	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X051 05/11/2023	28.85
AP 00027323	05/26/2023	AT&T 00000138	OH069144 05/26/2023	Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861870140555 05/04/2023	93.59
AP 00027323	05/26/2023	AT&T 00000138	OH069143 05/26/2023	AT&T Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861879400552 05/04/2023	130.99

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AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069017 05/23/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117176 05/08/2023	498.00
AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069149 05/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117181 05/11/2023	753.00
AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069152 05/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117183 05/11/2023	850.00
AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069190 05/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117200 05/15/2023	158.00
AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069189 05/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117202 05/16/2023	741.00
AP 00027324	05/26/2023	BILLS PLUMBING & SEWER 00000203	OH069209 05/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117211 05/18/2023	328.00
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067736 05/01/2023	MOD PODGE QUART 110-221-0000-0000-085-0904-55100100	110	690923 04/21/2023	13.78
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067736 05/01/2023	MOD PODGE QUART 110-221-0000-0000-085-0904-55100100	110	690923 04/21/2023	13.78
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067736 05/01/2023	JAQUARD CYANOTYPE !H SENSITIZE 110-221-0000-0000-085-0904-55100100	110	690923 04/21/2023	24.08
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067736 05/01/2023	IMPRESSART TOOLS STAMP ENAMEL 110-221-0000-0000-085-0904-55100100	110	690923 04/21/2023	15.38
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	-399.01
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	48.87

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AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	48.87
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58

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AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	0.00
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	16.29
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	32.58
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	16.29
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Payne 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Aliza 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	15.24
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Red O 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Rosy 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Yello 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Naple 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Cerul 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	34.12
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Cobal 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	15.24

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AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Diox 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	34.12
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Titan 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic Gesso, Gallon 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	74.20
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Economy 24-Piece Canva 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	144.31
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Canvas Pads, 18x24 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	188.15
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Canson?? Artist Series Canva-P 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	112.80
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Canson?? Artist Series Canva-P 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	104.46
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Canson?? X?? L Watercolor Pape 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	508.18
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? 80 lb Premium Construc 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	22.65
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Sally's?? "Wax Free" Graphite 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	45.30
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? White Sulphite Drawing 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	90.76
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Richeson?? Black Art Paper Bul 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	291.60
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Pacon?? UCreate?? Mixed Media 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	256.24

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AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Richeson?? Bulk Watercolor Pap 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	476.43
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Sharpies, fine tip 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	263.94
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Excel?? Knives 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	108.00
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Excel?? Blades, #11 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	127.50
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Self-Healing Cutting M 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	335.65
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blickrylic?? Student Acrylics, 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	48.87
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Ultra 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027325	05/26/2023	BLICK ART MATERIALS 00000476	OH067751 05/25/2023	Blick?? Studio Acrylics, Raw S 110-113-0000-0000-087-0361-55110000	110	702473 04/24/2023	9.88
AP 00027326	05/26/2023	BURKHART-SPRAGG, 00005193	OH069160 05/26/2023	6 Studio Classes 5/9-5/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR51723 05/23/2023	150.00
AP 00027327	05/26/2023	CARR SUPPLY INC 00000298	OH069123 05/26/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11407301 05/17/2023	2,090.00
AP 00027328	05/26/2023	CHARTER TOWNSHIP OF 00001941	OH069016 05/26/2023	Police Liaisons 110-266-0000-0000-000-0822-53190000	110	2223SECONDH 05/18/2023	163,174.83
AP 00027329	05/26/2023	CHARTER TOWNSHIP OF 00001941	OH069223 05/26/2023	Durant Prom 110-266-0000-0000-000-0822-53190000	110	230505KH 05/22/2023	366.68
AP 00027329	05/26/2023	CHARTER TOWNSHIP OF 00001941	OH069223 05/26/2023	Kettering Prom 110-241-0000-0000-086-0000-57915000	110	230505KH 05/22/2023	779.20

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AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069033 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728078 05/17/2023	126.30
AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069034 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728080 05/17/2023	117.15
AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069035 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728085 05/17/2023	104.58
AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069036 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728098 05/17/2023	21.04
AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069037 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728172 05/17/2023	110.00
AP 00027330	05/26/2023	CINTAS CORPORATION 00000340	OH069038 05/23/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4155728192 05/17/2023	116.42
AP 00027331	05/26/2023	CITY ELECTRIC SUPPLY 00000342	OH069180 05/26/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112884 04/26/2023	788.00
AP 00027331	05/26/2023	CITY ELECTRIC SUPPLY 00000342	OH069181 05/26/2023	(#3) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112887 04/26/2023	649.60
AP 00027332	05/26/2023	CONSUMERS ENERGY 00000387	OH069188 05/26/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000161586M 05/04/2023	5,600.76
AP 00027332	05/26/2023	CONSUMERS ENERGY 00000387	OH069186 05/26/2023	GAS SERVICE MAY 2023 BILL 110-261-0000-0000-000-0825-55510000	110	100000161644M 05/04/2023	5,250.77
AP 00027333	05/26/2023	COVENTRY MOTORS LTD 00000399	OH069124 05/26/2023	BUS 31-16 ACCIDENT REPAIR 110-261-0000-0000-000-0820-53910000	110	RO2824 04/17/2023	16,404.03
AP 00027333	05/26/2023	COVENTRY MOTORS LTD 00000399	OH069124 05/26/2023	BUS 31-16 ACCIDENT REPAIR 110-271-0000-0000-000-0255-54121000	110	RO2824 04/17/2023	1,000.00
AP 00027333	05/26/2023	COVENTRY MOTORS LTD 00000399	OH069022 05/23/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2827 04/25/2023	135.00

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AP 00027334	05/26/2023	CUMMINS SALES AND 00000413	OH069092 05/23/2023	(#2) BPO FOR GENERATOR REPAIR 110-261-0000-0000-000-0821-53190000	110	S67404 05/17/2023	600.21
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - E Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - B Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - C Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - D Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - E Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - F Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - G Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - H Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - J Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - K Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - L Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72
AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Alpha Labels - M Yellow 250/Ro 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.72

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AP 00027335	05/26/2023	DEMCO INC 00000461	OH069169 05/26/2023	Shipping 110-222-0000-0000-024-0000-55310000	110	7313881 05/23/2023	6.00
AP 00027336	05/26/2023	DETROIT CHEMICAL & 00000464	OH068575 05/19/2023	glare floor finish 5 gallon pa 110-261-0000-0000-000-0820-55990000	110	485160 05/10/2023	332.56
AP 00027336	05/26/2023	DETROIT CHEMICAL & 00000464	OH068575 05/19/2023	fuel service charge 110-261-0000-0000-000-0820-55990000	110	485160 05/10/2023	6.95
AP 00027336	05/26/2023	DETROIT CHEMICAL & 00000464	OH068575 05/19/2023	ax- it floor stripper 110-261-0000-0000-000-0820-55990000	110	485160 05/10/2023	365.52
AP 00027336	05/26/2023	DETROIT CHEMICAL & 00000464	OH069117 05/23/2023	glare floor finish 5 gallon pa 110-261-0000-0000-000-0820-55990000	110	48516001 05/22/2023	166.28
AP 00027336	05/26/2023	DETROIT CHEMICAL & 00000464	OH069120 05/26/2023	Upset Absorbent 110-261-0000-0000-000-0820-55990000	110	485727 05/22/2023	92.62
AP 00027337	05/26/2023	DM BURR MECHANICAL INCOH 00000496	069179 05/26/2023	CUSTODIANS 4-30-23 to 5-13-23 110-261-0000-0000-000-0820-53190000	110	61029 05/19/2023	99,157.99
AP 00027337	05/26/2023	DM BURR MECHANICAL INCOH 00000496	069178 05/26/2023	SUB CUSTODIANS 4-30 to 5-13 110-261-0000-0000-000-0820-53194000	110	61030 05/19/2023	4,294.51
AP 00027337	05/26/2023	DM BURR MECHANICAL INCOH 00000496	069176 05/26/2023	HVAC TECH/SUPER 4-30 - 5-13 110-261-0000-0000-000-0821-53190000	110	61031 05/19/2023	16,303.23
AP 00027338	05/26/2023	DTE ENERGY COMPANY 00000465	OH069023 05/19/2023	POLE RENTAL FEE APRIL 2023 110-284-0000-0000-000-0256-53400000	110	90378353 04/30/2023	744.34
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-266-0000-0000-000-0822-54290000	110	M05012354 05/01/2023	1,385.22
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-004-0196-54120000	230	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-000-0182-54120000	230	M05012354 05/01/2023	15.90

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AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-010-0199-54120000	230	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-014-0186-54120000	230	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-020-0198-54120000	230	M05012354 05/01/2023	31.80
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-022-0201-54120000	230	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-024-0187-54120000	230	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-040-0195-54120000	230	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-044-0188-54120000	230	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 230-351-0000-0001-046-0194-54120000	230	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-004-0000-54120000	110	M05012354 05/01/2023	79.50
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M05012354 05/01/2023	103.35
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M05012354 05/01/2023	31.80
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-284-0000-0000-000-0228-54120000	110	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-014-0000-54120000	110	M05012354 05/01/2023	7.95

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AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-020-0000-54120000	110	M05012354 05/01/2023	39.75
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	EQUIPMENT MAINTENANCE 110-241-0000-0000-022-0000-54120000	110	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-024-0000-54120000	110	M05012354 05/01/2023	87.45
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-086-0000-54120000	110	M05012354 05/01/2023	87.45
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M05012354 05/01/2023	31.80
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 220-226-0000-0001-000-0663-54120000	220	M05012354 05/01/2023	190.80
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 220-226-0000-0001-000-0612-54120000	220	M05012354 05/01/2023	47.70
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 220-226-0000-0001-000-0611-54120000	220	M05012354 05/01/2023	63.60
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-082-0000-54120000	110	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M05012354 05/01/2023	166.95
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M05012354 05/01/2023	23.85
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M05012354 05/01/2023	132.44
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-084-0000-54120000	110	M05012354 05/01/2023	55.65

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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 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-040-0000-54120000	110	M05012354 05/01/2023	47.70
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0000-044-0000-54120000	110	M05012354 05/01/2023	87.45
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-226-0000-3400-046-0956-54120000	110	M05012354 05/01/2023	15.90
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0001-046-0191-54120000	110	M05012354 05/01/2023	7.95
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-122-1200-0001-080-0613-54120000	110	M05012354 05/01/2023	1,534.35
AP 00027339	05/26/2023	ELECTROCOMM MICHIGAN 00000553	OH069043 05/26/2023	District Radios 110-241-0000-0001-085-0383-54120000	110	M05012354 05/01/2023	71.55
AP 00027340	05/26/2023	FISHER, CHRISTOPHER 00003874	OH069175 05/26/2023	mihssca fees 110-293-0000-0001-086-0880-53190000	110	1D402945-0003 05/19/2023	100.00
AP 00027341	05/26/2023	FORTZ LEGAL SUPPORT LLC 00004755	OH069221 05/26/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	29433 05/24/2023	496.75
AP 00027342	05/26/2023	GADDIS, AMY 00005301	OH069064 05/26/2023	MM REFUND - KATE GADDIS 250-000-0000-0000-000-0000-24710000	250	MMREF052623 05/19/2023	17.35
AP 00027343	05/26/2023	GENERAL BINDING CORP 00000642	OH069013 05/23/2023	GBC EZ Load Gray End Cap Lamin 110-111-0000-0000-004-0000-55110000	110	4726717300 05/17/2023	249.36
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	UltraPlay Rubber Volleyballs, 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	99.95
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Orange Vinyl Cones, 18", Set o 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	89.95
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Gopher S1 Recreational Shuttle 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	39.42

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AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Rainbow G1000 Mini Badminton R 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	134.91
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Gopher Rainbow G1000 Twin-Shaf 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	152.91
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Rainbow UltraFlite Kickballs, 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	25.90
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Rainbow DuraBag Duffels, Blue, 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	109.90
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	PointPro Tabletop Scoreboards 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	139.90
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	RelaxFit Classic Vests, Yellow 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	58.50
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	RelaxFit Classic Vests, Blue, 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	58.50
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Deluxe Vinyl Floor Tape, Black 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	26.91
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Deluxe Vinyl Floor Tape, Black 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	14.31
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Deluxe Vinyl Floor Tape, Yello 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	21.46
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Basketball Scorebooks, Mark V, 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	35.82
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	QuickStart Portable Net System 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	387.00
AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Dry Erase Sports Clipboards, B 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	18.85

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AP 00027344	05/26/2023	GOPHER SPORT 00000674	OH069041 05/19/2023	Shipping and Handling 110-112-0000-0000-082-0151-55110000	110	IN288846 05/18/2023	70.07
AP 00027345	05/26/2023	GORDON FOOD SERVICE INC 00000675	OH069225 05/26/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS052623 05/26/2023	8,715.53
AP 00027345	05/26/2023	GORDON FOOD SERVICE INC 00000675	OH069224 05/26/2023	2022-2023 BPO- NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF052623 05/26/2023	2,121.46
AP 00027346	05/26/2023	HENDERSHOTT, STEPHEN 00004403	OH069177 05/26/2023	track officials 110-293-0000-0001-086-0880-53191000	110	TRACKMAY16 05/16/2023	125.00
AP 00027347	05/26/2023	HODGES SUPPLY CO 00000774	OH069105 05/26/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1837824 05/22/2023	117.21
AP 00027348	05/26/2023	IDN HARDWARE SALES INC 00000818	OH069206 05/26/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1015204300 05/24/2023	1,212.59
AP 00027349	05/26/2023	IGNATOVICH PHD, 00000820	OH069125 05/26/2023	2023-24 Enrollment Projections 110-285-0000-0001-000-0211-53190000	110	2023ENRLMTP 04/26/2023	450.00
AP 00027350	05/26/2023	INTEGRITY TESTING & 00000834	OH069075 05/26/2023	Drug & Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	39536 05/09/2023	629.30
AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069068 05/23/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156717 05/17/2023	2,336.00
AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069106 05/26/2023	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-000-0611-53130000	220	157017 05/17/2023	3,678.95
AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069069 05/23/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157317 05/17/2023	4,262.50
AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069067 05/23/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157717 05/17/2023	3,215.85
AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069065 05/23/2023	Blanket PO for nursing service 110-213-0000-8010-000-0664-53131006	110	187707 05/17/2023	845.44

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AP 00027351	05/26/2023	INTERIM OF OAKLAND 00000837	OH069066 05/23/2023	BLANKET PURCHASE ORDER UNTIL B 110-213-0000-8010-000-0664-53131006	110	207702 05/17/2023	1,427.84
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	PLACE VALUE ACTIVITY KIT 110-125-0000-6840-010-0985-55110000	110	697519051223 05/12/2023	65.27
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	PLACE VALUE ACTIVITY KIT 110-125-0000-6840-024-0985-55110000	110	697519051223 05/12/2023	37.99
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	MULTIPLICATION 0-12 FLASH CARD 110-125-0000-6840-024-0985-55110000	110	697519051223 05/12/2023	9.49
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	MULTIPLICATION 0-12 FLASH CARD 110-125-0000-6840-010-0985-55110000	110	697519051223 05/12/2023	9.49
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	FRACTIONS & DECIMALS HANDS ON 110-125-0000-6840-010-0985-55110000	110	697519051223 05/12/2023	17.08
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	FRACTIONS & DECIMALS HANDS ON 110-125-0000-6840-024-0985-55110000	110	697519051223 05/12/2023	17.08
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	HANDS-ON PERCENT TILES SET 110-125-0000-6840-010-0985-55110000	110	697519051223 05/12/2023	11.39
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	HANDS-ON PERCENT TILES SET 110-125-0000-6840-024-0985-55110000	110	697519051223 05/12/2023	11.39
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	CLASSROOM MAGNETIC LETTERS KIT 110-125-0000-6840-010-0985-55110000	110	697519051223 05/12/2023	15.00
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069088 05/26/2023	CLASSROOM MAGNETIC LETTERS KIT 110-125-0000-6840-024-0985-55110000	110	697519051223 05/12/2023	14.99
AP 00027352	05/26/2023	LAKESHORE LEARNING 00000945	OH069089 05/23/2023	DD972 - Phonics Interactive Jo 110-125-0000-6010-004-0917-55110000	110	711128051623 05/16/2023	53.53
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ARLO MRS OGG AND THE DINOSAUR 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	6.29

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AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	A CALF NAMED BRIAN HIGGINS 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	15.29
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	OWLS OUTSTANDING DONUTS 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	8.99
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	RED DOVE LISTEN TO THE WIND 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	16.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	CUTTING-EDGE BLOCKCHAIN AND BI 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	CUTTING-EDGE BRAIN SCIENCE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	CUTTING EDGE MEDICINE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	CUTTING EDGE MILITARY TECH 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	BUBONIC PLAGUE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	COVID 19 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	EBOLA 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	MARLARIA 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	SMALLPOX 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	TYPHOID FEVER 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	18.19

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AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	BEYOND THE SOLAR SYSTEM 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	28.55
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	COLONIZING MARS 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	28.55
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	LIVING IN SPACE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	28.55
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ROBOTICS IN SPACE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	28.55
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ROCKETS AND SPACE TRAVEL 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	28.55
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	THE COLLEGE FOOTBALL CHAMP 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	22.52
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	COMING UP CLUTCH 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	22.52
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	THE NEGRO LEAGUES 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	22.52
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	THE SUPER BOWL 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	22.52
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	THE WORLD CUP 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	22.52
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ON THE HUNT WITH CROCODILES 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ON THE HUNT WITH EAGLES 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ON THE HUNT WITH GREAT WHITE S 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92

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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 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	ON THE HUNT WITH GRIZZLY BEARS 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROES IN MEDICINCE 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROS IN SPACE EXPLORAT 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROES IN TECHNOLOGY 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROES IN THE CIVIL WAR 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROES IN THE REVOLUTIO 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027353	05/26/2023	LAKEVIEW BOOKS 00005230	OH069042 05/19/2023	HIDDEN HEROES IN WWII 110-222-0000-0000-084-0000-55311000	110	ARU0349434 02/06/2023	19.92
AP 00027354	05/26/2023	LEON, SARA 00004929	OH069161 05/26/2023	5 Studio Classes 5/10-5/20/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR05202 05/23/2023	125.00
AP 00027355	05/26/2023	LINDE GAS & EQUIPMENT 00001415	OH069173 05/26/2023	(#2) BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	36030367 05/23/2023	158.18
AP 00027355	05/26/2023	LINDE GAS & EQUIPMENT 00001415	OH069196 05/26/2023	Welding parts 110-271-0000-0000-000-0255-55994000	110	36058172 05/23/2023	109.96
AP 00027356	05/26/2023	MACOMB GROUP INC (THE) 00001024	OH069012 05/23/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	6790727 05/17/2023	13.14
AP 00027357	05/26/2023	MAZZA AUTO PARTS INC 00001071	OH069202 05/26/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	227351 05/17/2023	1,359.70
AP 00027357	05/26/2023	MAZZA AUTO PARTS INC 00001071	OH069201 05/26/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	236551 05/12/2023	19.40

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AP 00027357	05/26/2023	MAZZA AUTO PARTS INC 00001071	OH068937 05/26/2023	Parts 110-271-0000-0000-000-0255-54121000	110	8231071 07/01/2022	110.89
AP 00027357	05/26/2023	MAZZA AUTO PARTS INC 00001071	OH068967 05/26/2023	Parts 110-271-0000-0000-000-0255-54121000	110	9354101 07/01/2022	563.61
AP 00027358	05/26/2023	MCMASTER-CARR SUPPLY 00001083	OH069021 05/23/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	98092160 05/18/2023	48.60
AP 00027358	05/26/2023	MCMASTER-CARR SUPPLY 00001083	OH069107 05/26/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	98267738 05/22/2023	254.98
AP 00027358	05/26/2023	MCMASTER-CARR SUPPLY 00001083	OH069203 05/26/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	98393719 05/24/2023	117.65
AP 00027359	05/26/2023	METRO CONTROLS INC 00002173	OH069080 05/26/2023	(#2) BPO FOR HVAC REPAIRS/PART 110-261-0000-0000-000-0821-54190000	110	W17288 05/22/2023	5,115.00
AP 00027359	05/26/2023	METRO CONTROLS INC 00002173	OH069079 05/26/2023	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W17289 05/22/2023	7,043.00
AP 00027360	05/26/2023	METRO DETROIT BUREAU OF 00001110	OH069232 05/26/2023	SEMINAR-TURN YOUR CULTURE AROUND 110-283-0000-0000-000-0264-53220000	110	3232303 05/17/2023	35.00
AP 00027360	05/26/2023	METRO DETROIT BUREAU OF 00001110	OH069233 05/26/2023	SEMINAR-WHAT COMES NEXT? 110-283-0000-0000-000-0264-53220000	110	4182306 05/17/2023	35.00
AP 00027361	05/26/2023	MILFORD HIGH SCHOOL 00003460	OH068900 05/26/2023	freshman track oakland countie 110-293-0000-0001-086-0880-57997000	110	TRACKFROAK 05/15/2023	150.00
AP 00027362	05/26/2023	MILLER, KATY ANN 00002218	OH068982 05/26/2023	8 Studio Classes 5/3-5/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR51523 05/18/2023	200.00
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH069019 05/19/2023	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	600588101 05/18/2023	52.47
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	Tough on Grease 1 Gallon 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	42.27

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AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	76.24
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	4.75
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	22.75
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	5 Gallon Pail Pump 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	11.72
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	52.50
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	Superior High Shine Stainless 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	90.17
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH068572 05/26/2023	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	600912600 05/10/2023	19.59
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH069194 05/26/2023	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	601022201 05/23/2023	65.25
AP 00027363	05/26/2023	NICHOLS PAPER AND 00001265	OH069204 05/26/2023	Orange speed change wet mop ha 110-261-0000-0000-000-0820-55990000	110	60903601 05/24/2023	87.45
AP 00027364	05/26/2023	NORTH FARMINGTON 00001271	OH068914 05/26/2023	softball north farmington invi 110-293-0000-0001-086-0880-57999000	110	SOFTBALLNFI 05/13/2023	250.00
AP 00027365	05/26/2023	NOVA ENVIRONMENTAL INC 00001276	OH069103 05/23/2023	(#2) BPO FOR ASBESTOS INSPECTI 110-261-0000-0000-000-0821-53190000	110	15672 05/22/2023	430.00
AP 00027366	05/26/2023	OAKLAND COUNTY HEALTH 00002232	OH068984 05/26/2023	Concessions 2023-2024 110-293-0000-0001-087-0880-53190000	110	OAKCOUOUTS 05/18/2023	432.00
AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069122 05/23/2023	Head Start Step one Oakland Sc 110-283-0000-8010-000-0664-53120000	110	RG000032997 05/16/2023	390.00

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AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069121 05/26/2023	AB HK SH HighScope Step 1 GSRP 110-221-0000-3400-046-0956-53220000	110	RG000032997A 05/16/2023	195.00
AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069121 05/26/2023	Head Start Step one Oakland Sc 110-118-0000-7230-046-0950-53220000	110	RG000032997A 05/16/2023	65.00
AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069121 05/26/2023	SK HighScope Step 1 Training G 110-221-0000-3400-046-0956-53220000	110	RG000032997A 05/16/2023	65.00
AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069121 05/26/2023	HighScope Step 1 TM Head Start 110-118-0000-7230-046-0950-53220000	110	RG000032997A 05/16/2023	65.00
AP 00027367	05/26/2023	OAKLAND SCHOOLS 00001299	OH069121 05/26/2023	HighScope Step 1 Tuition Based 110-118-0000-0001-046-0191-53220000	110	RG000032997A 05/16/2023	65.00
AP 00027368	05/26/2023	ODP BUSINESS SOLUTIONS 00004884	OH069077 05/23/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0361-55110000	110	311135640001 05/19/2023	161.96
AP 00027368	05/26/2023	ODP BUSINESS SOLUTIONS 00004884	OH069073 05/23/2023	Elmers School Glue Sticks, 024 110-111-0000-0000-010-0361-55110000	110	311135646001 05/19/2023	291.59
AP 00027368	05/26/2023	ODP BUSINESS SOLUTIONS 00004884	OH069208 05/26/2023	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	314485506001 05/24/2023	271.71
AP 00027368	05/26/2023	ODP BUSINESS SOLUTIONS 00004884	OH069208 05/26/2023	Neenah Exact Index Premium Car 110-111-0000-0000-004-0000-55110000	110	314485506001 05/24/2023	46.15
AP 00027368	05/26/2023	ODP BUSINESS SOLUTIONS 00004884	OH069018 05/19/2023	Neenah Bright Premium Card Sto 110-111-0000-0000-024-0000-55110000	110	314901648001 05/18/2023	52.95
AP 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068976 05/23/2023	BUSSING TO CEDAR POINT FOR ENG 110-271-0000-0001-082-0709-53310000	110	24573 05/11/2023	2,000.00
AP 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068899 05/26/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24801 05/17/2023	800.00
AP 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068901 05/26/2023	khs to SL soccer 110-271-0000-0001-086-0880-53310000	110	24803 05/15/2023	950.00

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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 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068902 05/26/2023	bbb to WLC then to SL 110-271-0000-0001-086-0880-53310000	110	24804 04/24/2023	1,150.00
AP 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068897 05/26/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24807 05/17/2023	950.00
AP 00027369	05/26/2023	ON THE MOVE COACHES INC 00004612	OH068898 05/26/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24888 05/17/2023	800.00
AP 00027370	05/26/2023	PRAIRIE FARMS DAIRY INC 00004284	OH069168 05/26/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS051323 05/13/2023	11,734.87
AP 00027371	05/26/2023	PRESIDIO NETWORKED 00004145	OH069096 05/26/2023	Dell Precision 3660 Tower 110-284-0000-0000-000-0256-56411000	110	6013523005251 05/22/2023	905.00
AP 00027371	05/26/2023	PRESIDIO NETWORKED 00004145	OH069096 05/26/2023	Upgrade to Nvidia GeForce RTX 110-284-0000-0000-000-0256-56411000	110	6013523005251 05/22/2023	310.00
AP 00027371	05/26/2023	PRESIDIO NETWORKED 00004145	OH069096 05/26/2023	Upgrade from 16GB to 32GB RAM 110-284-0000-0000-000-0256-56411000	110	6013523005251 05/22/2023	185.00
AP 00027371	05/26/2023	PRESIDIO NETWORKED 00004145	OH069096 05/26/2023	Dell upgrade to Intel Core i9- 110-284-0000-0000-000-0256-56411000	110	6013523005251 05/22/2023	345.00
AP 00027372	05/26/2023	PROBITY SERVICES LLC 00002440	OH069026 05/23/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2231 05/14/2023	2,380.00
AP 00027373	05/26/2023	QUALITY FIRST AID AND 00002209	OH069070 05/23/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	74428 05/17/2023	84.89
AP 00027373	05/26/2023	QUALITY FIRST AID AND 00002209	OH069220 05/26/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	74465 05/23/2023	164.79
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-024-0000-54121000	110	5067274695 05/01/2023	494.83
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-024-0000-54121000	110	5067274695 05/01/2023	32.30

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AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-084-0000-54121000	110	5067274695 05/01/2023	31.90
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-086-0000-54121000	110	5067274695 05/01/2023	375.73
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-271-0000-0000-000-0255-54121000	110	5067274695 05/01/2023	6.15
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-014-0000-54121000	110	5067274695 05/01/2023	797.26
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-087-0000-54121000	110	5067274695 05/01/2023	256.36
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-086-0000-54121000	110	5067274695 05/01/2023	251.48
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-082-0000-54121000	110	5067274695 05/01/2023	76.96
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-010-0000-54121000	110	5067274695 05/01/2023	86.91
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-020-0000-54121000	110	5067274695 05/01/2023	100.32
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-014-0000-54121000	110	5067274695 05/01/2023	42.09
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-022-0000-54121000	110	5067274695 05/01/2023	129.04
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-044-0000-54121000	110	5067274695 05/01/2023	178.01
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-004-0000-54121000	110	5067274695 05/01/2023	13.33

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AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-3400-046-0956-54121000	110	5067274695 05/01/2023	66.51
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-022-0000-54121000	110	5067274695 05/01/2023	505.24
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-010-0000-54121000	110	5067274695 05/01/2023	661.16
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-252-0000-0000-000-0252-54121000	110	5067274695 05/01/2023	145.38
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-086-0000-54121000	110	5067274695 05/01/2023	674.79
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 230-321-0000-0001-087-0879-54121000	230	5067274695 05/01/2023	71.98
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0001-071-0620-54121000	110	5067274695 05/01/2023	116.46
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-087-0000-54121000	110	5067274695 05/01/2023	150.03
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-283-0000-0000-000-0264-54121000	110	5067274695 05/01/2023	220.67
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0001-071-0620-54121000	110	5067274695 05/01/2023	71.65
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-040-0000-54121000	110	5067274695 05/01/2023	429.74
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-087-0000-54121000	110	5067274695 05/01/2023	99.31

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AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-013-0000-54121000	110	5067274695 05/01/2023	64.76
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-226-0000-0001-072-0613-54121000	110	5067274695 05/01/2023	0.13
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-086-0000-54121000	110	5067274695 05/01/2023	129.20
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-040-0000-54121000	110	5067274695 05/01/2023	89.49
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-082-0000-54121000	110	5067274695 05/01/2023	72.70
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0001-085-0383-54121000	110	5067274695 05/01/2023	221.72
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-289-0000-0000-000-0852-54121000	110	5067274695 05/01/2023	101.82
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0001-046-0191-54121000	110	5067274695 05/01/2023	146.70
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-044-0000-54121000	110	5067274695 05/01/2023	369.42
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-004-0000-54121000	110	5067274695 05/01/2023	1,069.99
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-082-0000-54121000	110	5067274695 05/01/2023	384.67
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-084-0000-54121000	110	5067274695 05/01/2023	197.64
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-020-0000-54121000	110	5067274695 05/01/2023	704.59

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AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-087-0000-54121000	110	5067274695 05/01/2023	354.71
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-221-0000-0001-000-0363-54121000	110	5067274695 05/01/2023	256.79
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-285-0000-0001-000-0211-54121000	110	5067274695 05/01/2023	3.32
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-013-0000-54121000	110	5067274695 05/01/2023	226.50
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-226-0000-0001-000-0609-54121000	110	5067274695 05/01/2023	210.57
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-226-0000-0001-072-0613-54121000	110	5067274695 05/01/2023	218.51
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0001-085-0383-54121000	110	5067274695 05/01/2023	11.11
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-086-0000-54121000	110	5067274695 05/01/2023	207.77
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-113-0000-0000-087-0000-54121000	110	5067274695 05/01/2023	166.84
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-3400-046-0956-54121000	110	5067274695 05/01/2023	13.59
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-082-0000-54121000	110	5067274695 05/01/2023	109.78
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-082-0000-54121000	110	5067274695 05/01/2023	522.73
AP 00027374	05/26/2023	RICOH USA INC 00001471	OH068992 05/26/2023	COPIER USAGE APRIL 2023 110-241-0000-0000-084-0000-54121000	110	5067274695 05/01/2023	712.92

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AP 00027374	05/26/2023	RICOH USA INC 00001471	OH069028 05/19/2023	COPIER USAGE FEB14-MAY13 2023 110-226-0000-0001-000-0609-54121000	110	5067340821 05/14/2023	83.87
AP 00027375	05/26/2023	ROWLEY BROTHERS 00001510	OH069222 05/26/2023	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	233027600 05/25/2023	573.19
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	Sax Sulphite Drawing Paper, 80 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	10.14
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	Crayola Artista II Washable Te 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	36.48
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	St Louis Crafts Pre-Cut Alumin 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	14.13
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	School Smart Washable Tempera 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	23.49
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	Prang Medium Weight Constructi 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	3.65
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	Pacon Tru-Ray Sulfite Construc 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	2.45
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	School Smart 3-Hole Punched Fi 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	3.56
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069090 05/23/2023	Sax Sulphite Drawing Paper, 80 110-391-0000-0000-000-0140-55110000	110	208132313001 05/15/2023	21.79
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069091 05/23/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-022-0000-55110000	110	208132320808 05/16/2023	11.60
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069091 05/23/2023	School Smart Report Cover, 3 H 110-111-0000-0000-022-0000-55110000	110	208132320808 05/16/2023	9.96
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH069091 05/23/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-022-0000-55110000	110	208132320808 05/16/2023	11.60

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AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Glass Stirring 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	12.63
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Glass Stirring 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	12.63
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Glass Stirring 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	4.21
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Creativity Street Natural Wood 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	7.50
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Creativity Street Natural Wood 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	7.50
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Creativity Street Natural Wood 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	2.92
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Friction Rod 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	100.80
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Friction Rod 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	33.60
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Friction Rod 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	100.80
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Plastic Funnel 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	22.32
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Plastic Funnel 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	22.32
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Plastic Funnel 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	7.44

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AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Ethyl Alcohol, 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	8.46
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Ethyl Alcohol, 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	8.46
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Frey Scientific Ethyl Alcohol, 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	2.82
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Genuine Joe Cup, 9 oz, Clear, 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	17.92
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Genuine Joe Cup, 9 oz, Clear, 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	17.92
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Genuine Joe Cup, 9 oz, Clear, 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	4.48
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	School Smart Modeling Clay, 1 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	11.13
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	School Smart Modeling Clay, 1 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	11.13
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	School Smart Modeling Clay, 1 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	3.18
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Wood Splints 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	16.14
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Wood Splints 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	16.14
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	United Scientific Wood Splints 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	5.38
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Spectra Deluxe Bleeding Tissue 110-113-0000-4350-087-0910-55110000	110	308104276457 05/09/2023	3.75

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AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Spectra Deluxe Bleeding Tissue 110-113-0000-4350-086-0910-55110000	110	308104276457 05/09/2023	3.75
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068847 05/23/2023	Spectra Deluxe Bleeding Tissue 110-113-0000-4350-085-0910-55110000	110	308104276457 05/09/2023	1.25
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	School Smart Smooth 2-Pocket F 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	84.30
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	Tartan 3710 Shipping Tape, 188 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	16.32
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	Highland 5910 Transparent Tape 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	12.92
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	Ticonderoga Original No 2 Penc 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	165.57
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	35.46
AP 00027376	05/26/2023	SCHOOL SPECIALTY LLC 00001559	OH068991 05/19/2023	School Smart College Ruled Pap 110-113-0000-0001-085-0383-55110000	110	308104278217 05/12/2023	41.00
AP 00027377	05/26/2023	SERVICE SPORTS INC 00001584	OH068990 05/19/2023	5 doz Wilson Yellow Softballs 110-293-0000-0001-087-0880-57999000	110	63099 04/12/2023	495.00
AP 00027378	05/26/2023	SHEEHAN, YANEE 00005227	OH069162 05/26/2023	5 Studio Classes 5/12-5/22/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR52220 05/23/2023	125.00
AP 00027379	05/26/2023	SIGNARAMA 00004485	OH068988 05/19/2023	Track Records PVS relay times 110-293-0000-0001-087-0880-57973000	110	INV13954 02/27/2023	283.71
AP 00027379	05/26/2023	SIGNARAMA 00004485	OH068989 05/19/2023	Track Records - PVC Relay Time 110-293-0000-0001-087-0880-57973000	110	INV14280 03/29/2023	167.32
AP 00027380	05/26/2023	SMITH, LISA JANE 00005206	OH069008 05/26/2023	RILEY SMITH PARENT MILEAGE 110-271-0000-0001-000-0609-53330000	110	MILPARENTOC 10/31/2022	351.00

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AP 00027381	05/26/2023	SOCCER COM 00000578	OH068986 05/19/2023	shipping total 110-293-0000-0001-087-0880-57996000	110	9401074010 09/07/2022	16.99
AP 00027381	05/26/2023	SOCCER COM 00000578	OH068987 05/19/2023	Mens Nike Park IV long sleeve 110-293-0000-0001-087-0880-57996000	110	9401985867 01/19/2023	50.78
AP 00027381	05/26/2023	SOCCER COM 00000578	OH068987 05/19/2023	Mens Nike Park IV Long Sleeve 110-293-0000-0001-087-0880-57996000	110	9401985867 01/19/2023	37.79
AP 00027381	05/26/2023	SOCCER COM 00000578	OH068987 05/19/2023	Mens Nike Park IV Long Sleeve 110-293-0000-0001-087-0880-57996000	110	9401985867 01/19/2023	37.79
AP 00027381	05/26/2023	SOCCER COM 00000578	OH068987 05/19/2023	Mens Nike Park III Short 110-293-0000-0001-087-0880-57996000	110	9401985867 01/19/2023	17.99
AP 00027381	05/26/2023	SOCCER COM 00000578	OH068987 05/19/2023	Mens Nike Park III Short 110-293-0000-0001-087-0880-57996000	110	9401985867 01/19/2023	17.99
AP 00027382	05/26/2023	STEPPING STONES GROUP 00004822	OH069082 05/26/2023	HENLY APR 16 THRU 29 110-214-0000-0001-000-0608-53130000	110	M0159553 05/22/2023	9,072.50
AP 00027383	05/26/2023	UNIFIRST CORPORATION 00001845	OH069101 05/26/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390194246 05/19/2023	162.33
AP 00027383	05/26/2023	UNIFIRST CORPORATION 00001845	OH069074 05/23/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390194247 05/19/2023	216.28
AP 00027384	05/26/2023	VAN EERDEN FOODSERVICE 00001876	OH069108 05/26/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS052623 05/26/2023	50,006.54
AP 00027384	05/26/2023	VAN EERDEN FOODSERVICE 00001876	OH069109 05/23/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF052623 05/26/2023	1,081.37
AP 00027385	05/26/2023	VAN LOON, JANNAN 00005205	OH069159 05/26/2023	3 Studio Classes 5/9-5/20/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR52023 05/23/2023	75.00

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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 00027386	05/26/2023	WARDS SCIENCE 00001921	OH069182 05/26/2023	camel blood (sm) gs 110-113-0000-0000-086-0000-55114000	110	8812949102 05/17/2023	17.10
AP 00027386	05/26/2023	WARDS SCIENCE 00001921	OH069182 05/26/2023	Shipping 110-113-0000-0000-086-0000-55114000	110	8812949102 05/17/2023	16.08
AP 00027386	05/26/2023	WARDS SCIENCE 00001921	OH069184 05/26/2023	Slide Set forensic blood compa 110-113-0000-0000-086-0000-55114000	110	8812962900 05/18/2023	117.40
AP 00027386	05/26/2023	WARDS SCIENCE 00001921	OH069184 05/26/2023	Shipping 110-113-0000-0000-086-0000-55114000	110	8812962900 05/18/2023	16.08
AP 00027387	05/26/2023	WAYNE STATE UNIVERSITY 00001953	OH069229 05/26/2023	TUITION RUNK, POWELL, PARTIGOI 110-221-0000-3070-000-0092-53120000	110	77747 04/04/2022	20,474.60
AP 00027388	05/26/2023	WEINGARTZ SUPPLY 00001961	OH069200 05/26/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6039861100 05/02/2023	384.75
AP 00027389	05/26/2023	WEST MUSIC COMPANY INC 00001970	OH069094 05/23/2023	Sound Choice HB701 Item 110-111-0000-0000-020-0162-55110000	110	SI2282852 05/18/2023	275.80
AP 00027389	05/26/2023	WEST MUSIC COMPANY INC 00001970	OH069094 05/23/2023	Default Shipping 110-111-0000-0000-020-0162-55110000	110	SI2282852 05/18/2023	22.06
AP 00027390	05/26/2023	WORRY FREE 00003439	OH069025 05/23/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30943 05/05/2023	862.50
AP 00027390	05/26/2023	WORRY FREE 00003439	OH069024 05/23/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30944 05/01/2023	195.00
AP 00027390	05/26/2023	WORRY FREE 00003439	OH069084 05/26/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	31007 05/12/2023	862.50
AP 00027390	05/26/2023	WORRY FREE 00003439	OH069085 05/26/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	31008 05/12/2023	195.00
AP 00027391	05/26/2023	YOUNG SUPPLY COMPANY 00002025	OH069205 05/26/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023993601 05/24/2023	445.50

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Waterford School District
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AP 00027391	05/26/2023	YOUNG SUPPLY COMPANY 00002025	OH069192 05/26/2023	#3 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024143300 05/23/2023	19.30
B1 00100009	05/04/2023	CONSUMERS ENERGY 00000387	OH068146 05/04/2023	GAS SERVICE MAY 2023 BILL 441-261-0000-0000-046-0071-55510000	441	100096328586M 05/18/2023	3,418.73
B1 00100010	05/04/2023	DM BURR MECHANICAL INCOH 00000496	OH068269 05/04/2023	Security Service for April 441-456-0000-0000-046-0071-56220710	441	60846 04/30/2023	10,383.33
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068257 05/04/2023	Archt serv Stepanski 441-453-0000-0000-046-0071-53190710	441	18948 03/31/2023	24,781.72
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068259 05/04/2023	Archt Serv Kettering Ph3 441-453-0000-0000-086-0071-53190710	441	18949 03/31/2023	6,539.18
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068245 05/04/2023	Kettering site improve 441-453-0000-0000-086-0071-53190710	441	18950 03/31/2023	4,515.00
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068262 05/04/2023	Archt Serv Mott Ph2 441-453-0000-0000-087-0071-53190710	441	18951 03/31/2023	10,707.81
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068250 05/04/2023	Archt serv Mott site improv 441-453-0000-0000-087-0071-53190710	441	18952 03/31/2023	5,805.00
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068264 05/04/2023	Archt Serv Mott Auditrm improv 441-453-0000-0000-087-0071-53190710	441	18953 03/31/2023	2,094.64
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068266 05/04/2023	Archt Serv Mott Ph3 441-453-0000-0000-087-0071-53190710	441	18954 03/31/2023	980.60
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068252 05/04/2023	Archt serv Wrshe Outdr Strg 441-453-0000-0000-062-0071-53190710	441	18955 03/31/2023	645.00
B1 00100011	05/04/2023	FRENCH ASSOCIATES INC 00000624	OH068247 05/04/2023	Archt serv Transportation bldg 441-453-0000-0000-068-0071-53190710	441	18956MAR 03/31/2023	980.60
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	HON D8s Center Drawer with Cor 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	208.44

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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
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	HON D2s Center Drawer, 38000 S 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	180.00
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	HON 38000 Series Hutch Flipper 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	392.72
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	HON 38000 Series Stack-On Hutc 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	547.30
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	HON 38000 Series Hutch Flipper 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	348.11
B2 00200003	05/12/2023	AMAZON BUSINESS 00000075	OH068330 05/12/2023	Pemberly Row 30" Wide 2 Drawer 442-459-0000-0000-084-0071-56410710	442	1VXD7MGKFY 05/05/2023	329.00
B2 00200004	05/12/2023	CONSUMERS ENERGY 00000387	OH068480 05/09/2023	GAS SERVICE MAY 2023 LAST 10d 442-261-0000-0000-046-0071-55510000	442	103047234572M 04/29/2023	1,369.46
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-004-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-010-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-014-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-020-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-022-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-024-0071-53190710	442	18957MARCH 03/31/2023	368.57
B2 00200005	05/12/2023	FRENCH ASSOCIATES INC 00000624	OH068308 05/12/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-044-0071-53190710	442	18957MARCH 03/31/2023	368.58

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B2 00200006	05/12/2023	SOIL & MATERIALS 00001633	OH068424 05/09/2023	ROOF CONSULTING FEES FOR KETTE 442-456-0000-0000-086-0071-56220713	442	139813 05/04/2023	935.00
B2 00200007	05/18/2023	SOIL & MATERIALS 00001633	OH068442 05/18/2023	ROOF CONSULTING FEES FOR MOTT 442-456-0000-0000-087-0071-56220713	442	139811 05/04/2023	16,700.00
B2 00200008	05/18/2023	TESTING ENGINEERS & 00001744	OH068859 05/18/2023	Geotechnical Investigation at 442-452-0000-0000-087-0071-56310711	442	154323 04/30/2023	5,010.00
B2 00200009	05/26/2023	AMAZON BUSINESS 00000075	OH069166 05/26/2023	Intel NUC 11 NUC11PAHi7 16GB D 442-456-0000-0000-085-0071-56450710	442	11C3X67H9RGT 05/23/2023	1,260.00
B2 00200009	05/26/2023	AMAZON BUSINESS 00000075	OH069163 05/26/2023	Intel NUC 11 NUC11PAHi7 16GB D 442-456-0000-0000-082-0071-56450710	442	1CQDRKNT93 05/23/2023	1,260.00
B2 00200009	05/26/2023	AMAZON BUSINESS 00000075	OH069165 05/26/2023	Intel NUC 11 NUC11PAHi7 16GB D 442-456-0000-0000-044-0071-56450710	442	1JTH6G9TF3TF 05/24/2023	1,260.00
B2 00200009	05/26/2023	AMAZON BUSINESS 00000075	OH069213 05/26/2023	Intel NUC 11 NUC11PAHi7 16GB D 442-456-0000-0000-084-0071-56450710	442	1VW4RDVC19 05/24/2023	1,260.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069131 05/26/2023	Archt serv Crary 442-453-0000-0000-060-0071-53190710	442	19095 04/28/2023	3,843.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069133 05/26/2023	Archt serv Stepanski 442-453-0000-0000-046-0071-53190710	442	19096 04/28/2023	18,610.98
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069140 05/26/2023	Archt serv Kettering Ph 3 442-453-0000-0000-086-0071-53190710	442	19097 04/28/2023	3,276.14
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069138 05/26/2023	Archt Serv Kettering Site impr 442-453-0000-0000-086-0071-53190710	442	19098 04/28/2023	2,257.50
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069136 05/26/2023	Archt serv Kettering 442-453-0000-0000-086-0071-53190710	442	19099 04/28/2023	3,600.36
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069146 05/26/2023	Archt Serv Mott Ph 2 442-453-0000-0000-087-0071-53190710	442	19100 04/28/2023	5,353.91

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B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069148 05/26/2023	Archt Serv Mott Audtm Improve 442-453-0000-0000-087-0071-53190710	442	19101 04/28/2023	1,354.50
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069142 05/26/2023	Archt serv Mott Ph 3 442-453-0000-0000-087-0071-53190710	442	19102 04/28/2023	967.50
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069127 05/26/2023	Archt service Watehouse 442-453-0000-0000-062-0071-53190710	442	19103 04/28/2023	967.50
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	Archt service Media windows 442-453-0000-0000-004-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-010-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-014-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-020-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-022-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-024-0071-53190710	442	19104 04/28/2023	94.00
B2 00200010	05/26/2023	FRENCH ASSOCIATES INC 00000624	OH069129 05/26/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-044-0071-53190710	442	19104 04/28/2023	94.10

Total # of Checks: 409
 End of Report

Grand Total: 3,436,069.55

Fund Total:

110	GENERAL FUND	2,937,614.12
220	SPECIAL ED CENTER PROGRAM	20,361.03
230	COMMUNITY SERVICE FUND	37,674.90

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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
250		FOOD SERVICE FUND		295,038.37			
441		2020 SERIES I CAP X		70,851.61			
442		2020 SERIES II CAP X		74,529.52			
				3,436,069.55			

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 05/01/2023 - 05/31/2023

WATERFORD SCHOOL DIST - Card. 1

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
05/03/2023	05/05/2023	THE HOME DEPOT #2701	PONTIAC MI USA	899.00
05/10/2023	05/11/2023	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	410.00
05/12/2023	05/12/2023	CANVA 03782-36442585	SYDNEY AUS AUS	119.99
05/22/2023	05/23/2023	PAYPAL D ZONE	4029357733 CA USA	500.00
05/28/2023	05/29/2023	AMZN MKTP US TV8084SP3	AMZN.COM/BILL WA USA	353.87
Total Amount:				2,282.86

WATERFORD SCHOOL DIST - Card. 2

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/09/2023	05/10/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	128.20
05/09/2023	05/10/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	130.20
05/22/2023	05/23/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	128.20
Total Amount:				386.60

WATERFORD SCHOOL DIST - Card. 18

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/12/2023	05/15/2023	ENROLLSY	ALPINE UT USA	204.77
05/17/2023	05/18/2023	SLOAN LONGWAY	FLINT MI USA	506.00
Total Amount:				710.77

WATERFORD SCHOOL DIST - Card. 22

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/09/2023	05/11/2023	LA MARS WATERFORD	WATERFORD MI USA	262.64
05/15/2023	05/16/2023	DOLLAR TREE	WATERFORD MI USA	7.95
05/15/2023	05/17/2023	GFS STORE #0942	WATERFORD MI USA	47.97
05/16/2023	05/17/2023	LITTLE CAESARS 3543-00	WATERFORD MI USA	259.60
05/16/2023	05/17/2023	LITTLE CAESARS 3543-00	WATERFORD MI USA	194.70
05/16/2023	05/18/2023	SAMSClub.COM	888-746-7726 AR USA	96.80
05/18/2023	05/19/2023	CUSTOMINK LLC	8002934232 VA USA	621.61
05/17/2023	05/19/2023	SAMSClub.COM	888-746-7726 AR USA	122.32
05/23/2023	05/24/2023	DOLLARTREE	WATERFORD MI USA	26.50
Total Amount:				1,640.09

WATERFORD SCHOOL DIST - Card. 23

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/19/2023	05/22/2023	SQ THE WAFFLE WAY	WATERFORD MI USA	615.00
Total Amount:				615.00

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

04/27/2023	05/01/2023	FOUNTAINS GOLF & BANQU	CLARKSTON MI USA	1,818.00
05/01/2023	05/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	39.00
05/04/2023	05/05/2023	IN ASSOCIATION OF ADM	517-4107065 MI USA	50.00
05/12/2023	05/15/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
05/12/2023	05/15/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
05/12/2023	05/15/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/17/2023	05/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
05/23/2023	05/24/2023	EMU WEB PURCHASE	YPSILANTI MI USA	158.00
05/25/2023	05/29/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
05/30/2023	05/31/2023	IN ASSOCIATION OF ADM	517-4107065 MI USA	300.00
Total Amount:				2,770.50

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

04/29/2023	05/01/2023	MEIJER # 053	877-363-4537 MI USA	156.35
05/01/2023	05/02/2023	KROGER #759	WHITE LAKE MI USA	300.00
05/02/2023	05/02/2023	MEIJER # 053	877-363-4537 MI USA	74.86
05/02/2023	05/03/2023	4TE WATERFORD PARKS AN	WATERFORD MI USA	62.00

05/04/2023	05/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	203.61
05/09/2023	05/10/2023	OAKLAND SCHOOLS-RC INT	WATERFORD MI USA	40.00
05/13/2023	05/15/2023	MEIJER # 053	877-363-4537 MI USA	73.06
05/16/2023	05/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	135.00
05/17/2023	05/19/2023	KROGER 5651	CLARKSTON MI USA	69.59
05/18/2023	05/19/2023	NCTE	CHAMPAIGN IL USA	100.00
05/21/2023	05/22/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	16.95
05/23/2023	05/23/2023	MEIJER # 053	877-363-4537 MI USA	51.60
05/24/2023	05/25/2023	KROGER #759	WHITE LAKE MI USA	70.10
05/30/2023	05/31/2023	STERICYCLE	BANNOCKBURN IL USA	144.00
05/30/2023	05/31/2023	STERICYCLE	BANNOCKBURN IL USA	102.00
Total Amount:				1,599.12

WATERFORD SCHOOL DIST - Card. 37

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/01/2023	05/08/2023	SPRINGHILL SUITES	DALLAS TX USA	998.29
05/01/2023	05/08/2023	SPRINGHILL SUITES	DALLAS TX USA	998.29
05/01/2023	05/08/2023	SPRINGHILL SUITES	DALLAS TX USA	998.29
05/01/2023	05/08/2023	SPRINGHILL SUITES	DALLAS TX USA	998.29
05/01/2023	05/08/2023	SPRINGHILL SUITES	DALLAS TX USA	998.29
Total Amount:				4,991.45

WATERFORD SCHOOL DIST - Card. 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/07/2023	05/08/2023	SMORE.COM	PITTSBURGH PA USA	99.00
05/12/2023	05/15/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	207.80
05/17/2023	05/18/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	96.84
Total Amount:				403.64

WATERFORD SCHOOL DIST - Card. 13

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/19/2023	05/22/2023	AJ TEK CORPORATION	OAKVILLE ON CAN	60.00
Total Amount:				60.00

WATERFORD SCHOOL DIST - Card. 19

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/28/2023	05/01/2023	MEIJER # 053	WATERFORD MI USA	124.00
05/04/2023	05/08/2023	MEIJER # 053	WATERFORD MI USA	27.00
05/07/2023	05/09/2023	HOLIDAY INNS	WILLIAMSBURG MI USA	500.02
05/16/2023	05/18/2023	MEIJER # 053	WATERFORD MI USA	67.00
Total Amount:				718.02

WATERFORD SCHOOL DIST - Card. 28

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/16/2023	05/17/2023	MOJAVE CANTINA	WHITE LAKE MI USA	227.18
Total Amount:				227.18

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

05/31/2023	05/31/2023	AMZN MKTP US RU9FZ7UA3	AMZN.COM/BILL WA USA	90.05
Total Amount:				90.05

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

05/03/2023	05/04/2023	SP K2AWARDS	RICHMOND VA USA	102.75
05/22/2023	05/24/2023	TLF VIVIANO FLOWER SHO	SAINT CLAIR S MI USA	524.70
05/26/2023	05/29/2023	MEIJER # 227	WHITE LAKE MI USA	86.96
Total Amount:				714.41

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

05/10/2023	05/11/2023	WM SUPERCENTER #2692	CHESTERFIELD MI USA	23.22
05/12/2023	05/15/2023	OAKLAND SCHOOLS	WATERFORD MI USA	1,800.00
05/15/2023	05/16/2023	OAKLAND SCHOOLS	WATERFORD MI USA	1,350.00
Total Amount:				3,173.22

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

04/30/2023	05/01/2023	SP DEFINE MY DAY	BETHEL PARK PA USA	18.95
05/01/2023	05/02/2023	SP INKANDVOLT	BELLEVUE WA USA	27.60
05/04/2023	05/08/2023	HONEYBAKED HAM #4128	LAKE ORION MI USA	399.65
05/16/2023	05/17/2023	COUNTRY OAKS LANDSCAPI	CLARKSTON MI USA	119.67
05/20/2023	05/22/2023	JERSEY MIKES ONLINE OR	MANASQUAN NJ USA	67.50
05/29/2023	05/30/2023	EDWEEK STD DIGITAL	PHOENIX AZ USA	9.95
Total Amount:				643.32

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

05/02/2023	05/03/2023	OAKLAND SCHOOLS	WATERFORD MI USA	135.00
05/04/2023	05/05/2023	JIMMY JOHNS - 909 - EC	CLARKSTON MI USA	70.78
05/03/2023	05/05/2023	LITTLE CAESAR'S 3543-0	248-6736260 MI USA	39.19
05/17/2023	05/19/2023	LITTLE CAESAR'S 3543-0	248-6736260 MI USA	104.30
Total Amount:				349.27

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

05/18/2023	05/19/2023	DOLLAR TREE	WATERFORD MI USA	26.50
05/18/2023	05/22/2023	OFFICE DEPOT #2642	CLARKSTON MI USA	183.24
Total Amount:				209.74

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

05/01/2023	05/01/2023	FACEBK 9SPGEQ34S2	MENLO PARK CA USA	50.78
05/01/2023	05/02/2023	GOOGLE ADS3763324699	CC GOOGLE.COM CA USA	491.04

05/08/2023	05/09/2023	REV.COM	8883690701 CA USA	7.50
05/09/2023	05/11/2023	4TE CHARTER TOWNSHIP O	WATERFORD MI USA	(175.00)
05/13/2023	05/15/2023	GOOGLE ADS3763324699	MOUNTAIN VIEW CA USA	500.00
05/13/2023	05/15/2023	QUALITY LOGO PRODUCTS	AURORA IL USA	217.72
05/13/2023	05/15/2023	QUALITY LOGO PRODUCTS	AURORA IL USA	202.72
05/13/2023	05/15/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	100.00
05/15/2023	05/16/2023	WRIST-BAND WRIST-BAND	SUGAR LAND TX USA	221.75
05/22/2023	05/23/2023	FACEBK UPW2AS73S2	MENLO PARK CA USA	250.00
05/22/2023	05/23/2023	MI ASSOC SCH ADM	5173275910 MI USA	100.00
05/23/2023	05/24/2023	MI ASSOC SCH ADM	5173275910 MI USA	50.00
05/24/2023	05/25/2023	REV.COM	8883690701 CA USA	48.00
05/26/2023	05/29/2023	GOOGLE ADS3763324699	CC GOOGLE.COM CA USA	500.00
Total Amount:				2,564.51

WATERFORD SCHOOL DIST - Card. 8

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/03/2023	05/03/2023	OAKLAND PRESS	PONTIAC MI USA	26.00
05/05/2023	05/08/2023	OAKLAND SCHOOLS	WATERFORD MI USA	35.00
05/09/2023	05/12/2023	AMERICAN DRY CLEANERS	WATERFORD MI USA	26.38
05/18/2023	05/18/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
05/30/2023	05/31/2023	OAKLAND PRESS	PONTIAC MI USA	26.00
Total Amount:				129.37

WATERFORD SCHOOL DIST - Card. 10

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/02/2023	05/03/2023	HD SUPPLY FACILITIES	ATLANTA GA USA	39.95
05/03/2023	05/04/2023	SMARTSIGN	BROOKLYN NY USA	194.32
05/03/2023	05/04/2023	BAPI	MADISON HEIGH MI USA	745.50
05/25/2023	05/26/2023	EREPLACEMENTPARTS.COM	SARASOTA FL USA	51.17
Total Amount:				1,030.94

WATERFORD SCHOOL DIST - Card. 20

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/28/2023	05/01/2023	DETROIT PARKING - PBW	313-9639630 MI USA	45.00
Total Amount:				45.00

CORPORATE BILLING ACCT

TOTAL - MAY 2023	\$ 25,355.06
FEE	\$ 13.40
TOTAL DUE	\$ 25,368.46