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EP 00001855	04/10/2023	MEADOWBROOK INC 00001086	OH066844 04/10/2023	WC Claims March 16-30, 2023 110-252-0000-0000-000-0851-52840000	110	CLAIMS031620 04/03/2023	43,493.73
EP 00001856	04/10/2023	US OMNI 00001317	OH067002 04/10/2023	403B 110-000-0000-0000-000-0000-24510031	110	PAY04072023 04/07/2023	72,032.95
EP 00001856	04/10/2023	US OMNI 00001317	OH067002 04/10/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY04072023 04/07/2023	12,240.33
EP 00001857	04/21/2023	MEADOWBROOK INC 00001086	OH067341 04/20/2023	WC Claims April 1-15, 2023 110-252-0000-0000-000-0851-52840000	110	CLAIMS040120 04/17/2023	19,751.44
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	72,849.36
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	11,367.26
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	370.00
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066811 04/03/2023	Dog Man Twenty Thousand Fleas 110-221-0000-0000-000-0904-55100114	110	1KFWGG6W17 03/30/2023	11.58
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066581 04/03/2023	Pure Life 571863 Nestle Pure L 110-221-0000-4850-000-0909-53120000	110	1KHPMNH61G 03/22/2023	63.96
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Award Winning Hape Happy Harp 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	38.13
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Mahogany Wood Tongue Drum Slit 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	62.75
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	17 Inch Kids Ukulele Guitar To 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	49.14
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Creative Waldorf Hand Kite Set 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	56.42

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AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	MUSICUBE Bongo Drum Set with T 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	46.94
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	5 Pcs Cabasa Music Instrument 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	64.83
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	TUOREN 1 Pair Tongue Drum Mall 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	45.98
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066668 04/03/2023	Dremel Drill Press Rotary Tool 110-113-0000-0000-087-0361-55110000	110	1P39PXRGDNK 03/25/2023	99.78
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066586 04/03/2023	Blue Premium Corrugated Plasti 110-111-0000-0000-024-0000-55110000	110	1RM9KFNH146 03/22/2023	131.51
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066812 04/03/2023	FCI GAMEWELL GWXP95-M - XP95 110-261-0000-0000-000-0820-55990000	110	1T4CP9G36CQJ 03/30/2023	293.52
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Express Medals 65 Inch Acrylic 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	39.78
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Crown Awards Basketball Medals 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	39.99
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	14.64
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066809 04/03/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1VL1HND674Q 03/30/2023	-36.43
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066809 04/03/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1VL1HND674Q 03/30/2023	-36.43
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Swingline Staples, Standard, 1 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	14.00
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Keebor Basic Chisel Tip Dry Er 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	37.96

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AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	HCY 5-Tier Storage Shelf Heavy 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	121.76
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	5-Tier Shelving Unit Storage S 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	44.98
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Steno Pads Notebooks, Top Boun 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	16.89
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	59.97
AP 00026580	04/10/2023	AQUATIC SOURCE LLC 00000115	OH066802 04/03/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-087-0879-55992000	230	56985 03/27/2023	2,045.40
AP 00026580	04/10/2023	AQUATIC SOURCE LLC 00000115	OH066801 04/03/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	56986 03/27/2023	1,818.00
AP 00026581	04/10/2023	BRENDEL, ALEX XAVIER 00002225	OH066752 04/03/2023	3 Studio Classes 3/16-3/23/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03232 03/28/2023	75.00
AP 00026582	04/10/2023	BURKHART-SPRAGG, 00005193	OH066753 04/03/2023	8 Studio Classes 3/14-3/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03272 03/28/2023	200.00
AP 00026583	04/10/2023	CONCORDIA UNIVERSITY 00004583	P2301070 04/10/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	242.30
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066828 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000109387M 03/28/2023	2,916.87
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066829 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000109841M 03/28/2023	3,069.23
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066822 04/03/2023	GAS MAR 2023 110-261-0000-0000-000-0825-55510000	110	100000160331M 03/28/2023	107.37
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066825 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000222735M 03/24/2023	2,967.94

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AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066826 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000222776M 03/28/2023	4,409.69
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066823 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000271724M 03/28/2023	1,531.49
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066824 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000271997M 03/28/2023	2,700.21
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066827 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000313849M 03/24/2023	3,521.93
AP 00026585	04/10/2023	CUMMINS SALES AND 00000413	OH066739 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	S122386 03/17/2023	723.80
AP 00026586	04/10/2023	DEUTSCHE BANK NATIONAL 00003092	IP2301070 04/10/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301070 04/05/2023	234.72
AP 00026587	04/10/2023	DTE ENERGY COMPANY 00000465	OH066818 04/03/2023	ELECTRIC MAR 2023 220-261-0000-0001-000-0611-55520000	220	910014899934M 03/27/2023	7,643.81
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066821 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014899678M 03/27/2023	14.89
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066830 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014899801M 03/28/2023	88.21
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066820 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014912083M 03/27/2023	69.09
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066819 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910015602279M 03/27/2023	1,016.91
AP 00026589	04/10/2023	FULL CIRCLE THERAPY LLC 00003782	OH066797 04/03/2023	MAR23 OT SERVICES 110-213-0000-0001-000-0609-51630000	110	OTSERVMAR2 03/30/2023	4,620.00
AP 00026589	04/10/2023	FULL CIRCLE THERAPY LLC 00003782	OH066797 04/03/2023	MILEAGE REIMB MAR23 110-213-0000-0001-000-0609-53210000	110	OTSERVMAR2 03/30/2023	49.78

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AP 00026590	04/10/2023	GEN OIL COMPANY 00000645	OH066687 04/03/2023	Fuel for buses and other distr 110-271-0000-0000-000-0255-55710000	110	28515 03/23/2023	32,496.53
AP 00026591	04/10/2023	JW PEPPER AND SON INC 00000850	OH066696 04/03/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365220265 03/23/2023	21.50
AP 00026592	04/10/2023	LEON, SARA 00004929	OH066755 04/03/2023	11 Studio Classes 3/7-3/28/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03282 03/28/2023	275.00
AP 00026593	04/10/2023	MIDWEST TRANSIT 00000285	OH066770 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501842502 03/28/2023	980.32
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066702 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	R33600344803 03/23/2023	110.00
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066734 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501819105 03/27/2023	74.94
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066833 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501842501 03/27/2023	162.96
AP 00026595	04/10/2023	NATIONAL COLLEGIATE 00005222	P2301070 04/10/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	193.63
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	SENSOR VACUUM BAGS 10PK25PKS C 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	196.05
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	91.00
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	262.50
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	GLOVE JOBSELECT PF VINYLXL 101 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	118.70
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	GLOVE JOBSELECT PF VINYLLG 101 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	25.55

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AP 00026597	04/10/2023	OAKLAND SCHOOLS 00001299	OH066816 04/03/2023	2022 OCCRA Membership Robotics 110-113-0000-0001-086-0272-55110000	110	667980 08/11/2022	350.00
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066578 04/03/2023	Kleenex FSC Certified Pop-Up B 110-241-0000-0000-022-0000-55910000	110	303841430001 03/22/2023	68.56
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-St 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-St 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-st 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-st 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	29.08
AP 00026599	04/10/2023	RELIABLE AUTO FINANCE 00004457	P2301070 04/10/2023	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2301070 04/05/2023	308.71
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Crayola Non-Toxic Washable Pai 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	137.99
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sharpie Permanent Markers, Ult 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	25.65
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Mayco Elements Glaze, Lapis La 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	14.90
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	AMACO Teacher's Palette Glaze, 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	12.74
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sax True Flow Gloss Glaze, Pop 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	12.21
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sax True Flow Gloss Glaze, Spr 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	7.55

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AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	AMACO Gloss Glaze, Pint, Turqu 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	16.22
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Jack Richeson Large Tempera Ca 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	80.15
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Pencil Grip Kwik Stix Solid Te 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	110.56
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Crayola Model Magic Modeling D 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	106.95
AP 00026601	04/10/2023	SHERMETA LAW GROUP 00001594	P2301070 04/10/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	198.48
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	26.55
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	40.40
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	36.88
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	34.15
AP 00026603	04/10/2023	STENGER AND STENGER PC 00001685	P2301070 04/10/2023	192384GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	89.59
AP 00026604	04/10/2023	UNIFIRST CORPORATION 00001845	OH066683 04/03/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390178251 03/24/2023	154.59
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066625 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545350IN 03/20/2023	495.22
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066775 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545485IN 03/21/2023	188.92

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AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066776 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545900IN 03/24/2023	2,514.91
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066777 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545977IN 03/24/2023	345.31
AP 00026606	04/10/2023	VAN LOON, JANNAN 00005205	OH066754 04/03/2023	5 Studio Classes 3/14-3/25/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03252 03/28/2023	125.00
AP 00026607	04/10/2023	WATERFORD FOUNDATION 00001933	P2301070 04/10/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301070 04/05/2023	610.00
AP 00026608	04/10/2023	WELTMAN WEINBERG & 00001963	P2301070 04/10/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	250.56
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066703 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30459 03/10/2023	690.00
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066704 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30460 03/10/2023	156.00
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066831 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30523 03/17/2023	862.50
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066832 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30524 03/17/2023	195.00
AP 00026610	04/10/2023	A ONE NETWORKS 00003190	OH066919 04/10/2023	Blanket Purchase Order 2022-20 110-281-0000-0000-000-0262-53190000	110	5957 03/31/2023	850.00
AP 00026610	04/10/2023	A ONE NETWORKS 00003190	OH066918 04/10/2023	Blanket Purchase Order 2022-20 110-281-0000-0000-000-0262-53190000	110	5969 03/31/2023	400.00
AP 00026611	04/10/2023	ABELL PEST CONTROL INC 00003615	OH066963 04/10/2023	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	03073798 03/31/2023	845.00
AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066938 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023148 03/31/2023	3,468.00

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AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066939 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023149 03/31/2023	2,343.00
AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066940 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023150 03/31/2023	960.00
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	4,207.50
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	14.00
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	95.15
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066968 04/10/2023	Claims for 3/1/23 - 3/31/23 110-252-0000-0000-000-0851-52140000	110	13041 04/03/2023	55,226.24
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066800 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149901021 03/27/2023	1,691.53
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066799 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149901850 03/27/2023	507.00
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066871 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149961676 03/30/2023	600.55
AP 00026615	04/10/2023	AJAX MATERIALS 00000048	OH066915 04/10/2023	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	282059 04/04/2023	350.75
AP 00026616	04/10/2023	ALLGRAPHICS CORP 00000064	OH066969 04/10/2023	shirts-destination imagination 110-221-0000-0000-000-0904-55100112	110	3898 03/05/2023	299.00
AP 00026617	04/10/2023	ALLPLAY CONSTRUCTION 00000068	OH066988 04/10/2023	BPO FOR PLAYGROUND EQUIPMENT R 110-261-0000-0000-000-0821-54190000	110	1393 04/05/2023	7,425.00
AP 00026618	04/10/2023	ALTA LANGUAGE SERVICES 00004932	OH066967 04/10/2023	INTERPRETER FOR PAUL MELLAS 110-221-0000-7530-000-0922-53110000	110	645883 03/31/2023	132.00

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] <= '04/30/2023'

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Apple Barrel Acrylic Paint in 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	2.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Apple Barrel Acrylic Paint in 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	2.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Mattel Games UNO Emojis Multic 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	6.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	S&S Worldwide-mp-PS1419 Velvet 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	13.06
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Glitter Girls Dolls Keltie Fas 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	13.59
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	BOSOBO Paint Brushes Set, 2 Pa 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	7.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Rust-Oleum 338946 Stops Rust A 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Lulu Home Jumbo Checkers, Gian 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Rubex Sheet Protectors 85 x 11 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	23.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	WOCRAFT 50pcs Wholesale Bulk L 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	7.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN 24 Magnetic Mini Tiles A 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	14.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Tosnail 100 Pieces 3 Inches Wo 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	12.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN 60 Pcs Easter Unfinished 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	9.99

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN Paint Your Own Wooden Ma 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	15.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	27 Sets Halloween Suncatcher O 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	18.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Mini Flip Flop Pendant Clay Fl 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JoFAN 60 PCS Easter Unfinished 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	10.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Scissors Set of 6-Pack, 8" Sci 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	12.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Naturalistas Fashion Pack Coff 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	9.59
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	17160 Loom Rubber Bands Refill 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	24 Packs Canvases for Painting 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	24.29
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Winlyn 28 Sets Woodland Creatu 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	24Pcs Color Your Own Stained G 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	14.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	15 DIY Bird House Kits For Chi 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	85.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	100 Pcs Unfinished Flower Wood 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	KOTHER 600PCS Glass Beads for 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	KOTHER 850pcs 8mm Briolette Cr 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066810 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	13JF-KJXM- 03/30/2023	-44.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066956 04/10/2023	ATPEAM Drill Press Adapter for 110-113-0000-0000-087-0361-55110000	110	167RWPTRD3N 04/05/2023	-21.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066737 04/10/2023	ComplianceSignscom Staff Restr 110-261-0000-0000-000-0820-55990000	110	16R1CVF9XMV 03/28/2023	49.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066737 04/10/2023	Blue Boys & Girls ADA Restroom 110-261-0000-0000-000-0820-55990000	110	16R1CVF9XMV 03/28/2023	29.68
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066901 04/10/2023	FBSPORT 8ft9ft10ft Balance Bea 110-122-0000-8010-086-0664-55110000	110	1D3MRXFYKC 04/02/2023	79.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-44.51
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry - Answers 4-6 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry Answers and No 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	15.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry Answers and No 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Michael Vey Complete Collectio 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	103.98

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key To Algebra Reproducible Te 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	30.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key To Algebra Answers & Notes 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	16.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra Answers and Not 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	9.52
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra Answers & Notes 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	16.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra, Set of Books 1 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	40.33
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry - Books 1 thru 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	76.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Quartet Porcelain Whiteboard, 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	414.69
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Ticonderoga Wood-Cased Pencils 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	112.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	THE STORY OF MATH 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	30.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	ACDelco 100-Count AA Batteries 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	27.70
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Crayola Long Colored Pencils, 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	40.03
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Charles Leonard Magnetic Pocke 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	33.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	10.98

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066692 04/10/2023	1InTheOffice Wirebound Spiral 110-284-0000-0000-000-0266-55910000	110	1GNV41Y44R73 03/23/2023	15.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066904 04/10/2023	Super King Viking Land! A Bran 110-221-0000-0000-000-0904-55100114	110	1KKT6WQ43CK 04/03/2023	11.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066719 04/10/2023	Bellofy 2X Watercolor Paper Pa 110-111-0000-0000-040-0000-55110000	110	1NNTDNNGTR 03/27/2023	107.94
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Kleenex Ultra Facial Tissue, 8 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	37.06
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Clorox Company Disinfecting Wi 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	28.52
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Starlight Peppermint Mints 5 l 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	24.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Clorox Disinfecting Spray, Ble 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	14.62
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	9.15
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	33.07
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	19.30
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	75.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	10.12

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	391.93
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	49.54
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	10.10
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	26.68
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.58
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	38.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	49.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	19.74
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	39.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.51
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.43
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	7.24

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	15.11
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	27.94
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.43
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	72.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	9.15
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	39.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Shipping Charge 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	93.35
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066907 04/10/2023	Universal Perforated Edge Rule 110-113-0000-0000-086-0000-55110000	110	1VDFFJ1DMTH 04/02/2023	11.35
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Blazer MT3000 Hot Shot Butane 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	49.30
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Blazer Butane Refill 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	29.00

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	1 Pound Metal Stamping Hammer 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	41.97
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	ImpressArt - Basic Typewriter 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	58.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Cousin DIY 34708703 Stamp & Go 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	116.91
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	ImpressArt - Ring Making Kit f 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	72.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Texturing Hammer with 9 Interc 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	140.40
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	RIVTUN Professional 37-Piece S 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	43.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Ring Making Kit, Ring Size Mea 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	19.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	SHARPIE Pocket Style Highlight 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	15.40
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples Pastels Colored Paper, 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	24.84
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples 490948 Pastel Colored 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	28.14
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples 490947 Pastel Colored 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	13.82
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Serta Style Leighton Home Offi 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	276.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Lichamp Masking Tape 10 Pack G 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	18.79

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	School Smart 085057 Interoffic 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	34.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	PLASTICPRO 100 Count Disposabl 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	9.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066908 04/10/2023	ONO 99 Card Game for Kids & Fa 110-125-0000-6160-071-0920-55110000	110	1X9TCY4Q19H 04/03/2023	20.97
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Stress Balls Puffer Stress Rel 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	10.88
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Stretchy Happy Man Toy (Set of 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	13.90
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Yeetec 30 Pack 24 Blocks Magic 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	18.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Play-Doh Handout 42-Pack of 1- 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	13.04
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Metker Animals, Insects, Sea A 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	9.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Energizer AA Batteries, Double 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	22.42
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	16 Pack Pop Fidget Spinners Ea 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	20.47
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	130Pcs Mochi Squishy Toys, Min 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	23.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	MacGregor Multicolor Basketbal 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	72.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	MacGregor Multicolor Basketbal 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	70.37

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	Shipping Charge 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	12.99
AP 00026620	04/10/2023	ARENDELL, SARA 00004626	OH066972 04/10/2023	ARENDELL MAR 23 MILEAGE REIM 110-213-0000-0001-000-0609-53210000	110	ARENDELLMA 04/05/2023	1,705.62
AP 00026621	04/10/2023	ARMSTRONG TOOL & 00000124	OH066779 04/10/2023	18 Gauge Nickel Silver 110-241-0000-0000-086-0000-57915000	110	091064 03/27/2023	84.05
AP 00026621	04/10/2023	ARMSTRONG TOOL & 00000124	OH066779 04/10/2023	20 Guage Copper Sheet 110-241-0000-0000-086-0000-57915000	110	091064 03/27/2023	98.00
AP 00026622	04/10/2023	AVENTRIC TECHNOLOGIES 00000150	OH066875 04/10/2023	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6082140 03/31/2023	2,946.00
AP 00026623	04/10/2023	BARNETT, LAURYN GRACE 00003859	OH066865 04/10/2023	3 Studio Classes 3/28-3/30/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03302 04/03/2023	75.00
AP 00026624	04/10/2023	BEST PLUMBING 00000200	OH066761 04/10/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6172993 03/28/2023	258.29
AP 00026625	04/10/2023	BIRMINGHAM PUBLIC 00000206	OH066522 04/10/2023	wrest girls groves 110-293-0000-0001-086-0880-57979000	110	WRESTGROVE 01/20/2023	175.00
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	Mongo Wrench #MLT 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	108.15
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	Procell AA Battery 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	1,201.13
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	GLA 575W 115V - Osram 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	3,339.45
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	HPL575/115 - Osram 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	2,371.12
AP 00026627	04/10/2023	BOOKS A MILLION INC 00005172	OH066895 04/10/2023	PUGS NEW PUPPY 110-221-0000-0000-010-0904-55100109	110	2308802865 03/29/2023	11.98

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AP 00026628	04/10/2023	BOOMERANG PROJECT 00001747	OH066954 04/10/2023	MELLS/DILAURA WEB BASIC TRAIN. 110-221-0000-0001-000-0363-53220000	110	32091 03/23/2023	6,950.00
AP 00026629	04/10/2023	BOTTLING GROUP LLC 00001367	OH066913 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	2,116.28
AP 00026630	04/10/2023	BRIGHTON AREA SCHOOLS 00000242	OH066992 04/10/2023	softball bright invite 110-293-0000-0001-086-0880-57999000	110	SOFTBRIGHTO 01/10/2023	350.00
AP 00026631	04/10/2023	CARR SUPPLY INC 00000298	OH066724 04/10/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11083701 03/15/2023	38.16
AP 00026631	04/10/2023	CARR SUPPLY INC 00000298	OH066725 04/10/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11093601 03/16/2023	24.08
AP 00026632	04/10/2023	CDW GOVERNMENT LLC 00000306	OH066989 04/10/2023	Estimate # 0001218 110-284-0000-0000-000-0256-54140000	110	ZR00337947 04/05/2023	34,437.50
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067005 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	132115JANMAR 04/01/2023	1,202.42
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067004 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	134100JANMAR 04/01/2023	1,533.32
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067003 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	142036JANMAR 04/01/2023	482.45
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067006 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	166117JANMAR 04/01/2023	826.69
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066846 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4143208351 01/11/2023	117.15
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066845 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4143208401 01/11/2023	38.94
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066934 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219701 03/22/2023	17.88

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AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066933 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219747 03/22/2023	104.58
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066932 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219749 03/22/2023	110.00
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066930 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219751 03/22/2023	116.42
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066929 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219776 03/22/2023	21.04
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066928 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219798 03/22/2023	117.15
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066927 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219832 03/22/2023	126.30
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066726 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111768 03/02/2023	174.24
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066727 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111823 03/03/2023	51.50
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066728 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111831 03/06/2023	980.05
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066850 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111908 03/09/2023	240.17
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066851 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111972 03/13/2023	127.03
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066852 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112066 03/17/2023	216.60
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066853 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112150 03/22/2023	58.20

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AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066854 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112178 03/23/2023	192.32
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066855 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112179 03/23/2023	94.40
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066856 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112180 03/23/2023	722.00
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066857 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112211 03/24/2023	94.40
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066978 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112233 03/27/2023	393.27
AP 00026636	04/10/2023	CLEARFLY 00003351	OH066877 04/10/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	INV500625 04/01/2023	4,057.76
AP 00026637	04/10/2023	COCHRANE SUPPLY AND 00000367	OH066955 04/10/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1334909 03/23/2023	1,453.16
AP 00026637	04/10/2023	COCHRANE SUPPLY AND 00000367	OH066979 04/10/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1335802 03/31/2023	976.55
AP 00026638	04/10/2023	CODING ZONE LLC 00004900	OH066937 04/10/2023	Data Support March Inv 110-284-0000-0000-000-0266-53190000	110	510 04/04/2023	3,999.96
AP 00026639	04/10/2023	COFFEE TALK CREATIVE LLC 00000369	OH066898 04/10/2023	Summer CE Brochure typsetting 110-282-0000-0000-000-0263-53190000	110	WSDSPRINGSU 04/03/2023	1,400.00
AP 00026639	04/10/2023	COFFEE TALK CREATIVE LLC 00000369	OH066897 04/10/2023	Winter CE Brochure typsetting 110-282-0000-0000-000-0263-53190000	110	WSDWINTER04 04/03/2023	1,400.00
AP 00026640	04/10/2023	COMSTAR TECHNOLOGIES 00001739	OH066990 04/10/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	CW171212 04/01/2023	20,604.18
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066949 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	00310324MR23 03/30/2023	3,330.81

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AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066879 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000160190M 03/28/2023	3,971.97
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066880 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000221075M 03/29/2023	3,245.38
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066878 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000270080M 03/28/2023	2,915.10
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066947 04/10/2023	GAS MARCH 2023 220-261-0000-0001-000-0612-55510000	220	100000279776M 03/30/2023	3,569.49
AP 00026642	04/10/2023	CUMMINS SALES AND 00000413	OH066957 04/10/2023	(#2) BPO FOR GENERATOR REPAIR 110-261-0000-0000-000-0821-53190000	110	S64532 03/24/2023	664.26
AP 00026643	04/10/2023	CURRICULUM ASSOCIATES 00000415	OH066860 04/10/2023	2 PACKS - WS14283 BRIGANCE I 220-122-1400-0001-072-0663-55110000	220	90733895 03/28/2023	78.00
AP 00026643	04/10/2023	CURRICULUM ASSOCIATES 00000415	OH066860 04/10/2023	SHIPPING 220-122-1400-0001-072-0663-55110000	220	90733895 03/28/2023	9.36
AP 00026644	04/10/2023	DAVISON COMMUNITY 00000445	OH066931 04/10/2023	track shake off the rust 110-293-0000-0001-086-0880-57997000	110	TRACKSHAKE 03/07/2023	350.00
AP 00026645	04/10/2023	DM BURR MECHANICAL INC 00000496	OH066835 04/10/2023	CUSTODIANS 110-261-0000-0000-000-0820-53190000	110	60537 03/24/2023	97,683.75
AP 00026645	04/10/2023	DM BURR MECHANICAL INC 00000496	OH066836 04/10/2023	SUB CUSTODIANS 3-5 to 3-18-23 110-261-0000-0000-000-0820-53194000	110	60538 03/18/2023	5,956.17
AP 00026645	04/10/2023	DM BURR MECHANICAL INC 00000496	OH066837 04/10/2023	HVAC/SUPER 3-5 to 3-18-23 110-261-0000-0000-000-0821-53190000	110	60539 03/24/2023	16,139.12
AP 00026646	04/10/2023	DRAYTON PLYWOOD CO INC 00000509	OH066916 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	36827 12/29/2022	90.97
AP 00026646	04/10/2023	DRAYTON PLYWOOD CO INC 00000509	OH066917 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	37100 01/31/2023	114.99

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AP 00026647	04/10/2023	DTE ENERGY COMPANY 00000465	OH066977 04/10/2023	STREET LIGHTS MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910040655821M 03/31/2023	3,277.74
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	LETTER TO PLUTO 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	14.39
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MY EX-IMAGINARY FRIEND 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	16.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	UNSPEAKABLE:THE TULSA RACE MAS 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	16.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	CHECKS AND BALANCES, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MEDIA AND GOVERMENT, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	EXECUTIVE BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	JUDICIAL BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	LEGISLATIVE BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	VOTING AND ELECTIONS, EXPLORIN 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GUN VIOLENCE AND THE FIGHT FOR 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	IMMIGRATION, REFUGEES, AND THE 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	INCOME INEQUALITY AND THE FIGH 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06

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AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MASS INCASECERATION, BLACK MEN 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	OPIOID EPIDEMIC AND THE ADDICT 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	USE OF FORCE AND THE FIGHT AGA 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CASE OF THE CLICKING CLOCK 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CLUE IN THE PAINTED PATTER 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CONUNDRUM OF THE CROOKED C 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE HINT IN THE PEEPING PUPIL 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE MICROSCOPIC SNOT DEBACLE 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	BOXING'S G.O.A.T.:MUHAMMAD ALI 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GOLF'S G.O.A.T.:JACK NICKLAUS, 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GYMNASTICS'S G.O.A.T.: NADIA C 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	PRO WRESTLING'S G.O.A.T.: HULK 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	TENNIS'S G.O.A.T.: SERENA WILL 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19

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AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	TRACK AND FIELD'S G.O.A.T.: US 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	NATURES NINJAS 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	20.79
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE NBS PLAYOFFS: IN PURSUIT O 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	22.52
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	BOOSTING BLACK VOICES WITH MAR 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	CENTER STAGE WITH MILLIE BOBBY 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	PLAYING FROM THE HEART WITH CO 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	TAKING A STAND WITH DAVID HOGG 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026649	04/10/2023	EDUCATION TRANSFORM 00005139	OH066639 04/10/2023	SCIENCE CONSULTING SERVICE AGR 110-221-0000-0001-000-0363-53110000	110	INV0020 03/23/2023	3,000.00
AP 00026650	04/10/2023	FORTZ LEGAL SUPPORT LLC 00004755	OH066861 04/10/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	22916 03/29/2023	82.00
AP 00026651	04/10/2023	FRANKLIN PLANNER 00004419	OH066781 04/10/2023	Seasons Two Page Per Day Ring- 110-241-0000-0000-082-0000-55910000	110	IN84030941 03/29/2023	42.36
AP 00026651	04/10/2023	FRANKLIN PLANNER 00004419	OH066781 04/10/2023	Shipping 110-241-0000-0000-082-0000-55910000	110	IN84030941 03/29/2023	11.99
AP 00026652	04/10/2023	FREE THINKERS LLC 00004491	OH066943 04/10/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	45 03/28/2023	915.00
AP 00026653	04/10/2023	GORDON FOOD SERVICE INC 00000675	OH066862 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	14,744.52

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AP 00026653	04/10/2023	GORDON FOOD SERVICE INC 00000675	OH066863 04/10/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040723 04/07/2023	4,081.76
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066679 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9651536022 03/24/2023	139.14
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066767 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9652688962 03/27/2023	-40.00
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045521T AA Battery AA Prem 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	30.32
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045522T 9V Battery 9V Ever 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	59.28
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045523T C Battery C Premiu 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	56.22
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045524T D Battery D Premiu 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	43.71
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045525T AAA Battery AAA Pr 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	30.32
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066790 04/10/2023	TK82026551T Tie Down Strap Car 110-261-0000-0000-000-0820-55990000	110	9657115383 03/29/2023	67.38
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066790 04/10/2023	TK82026552T Grease Gun Grease 110-261-0000-0000-000-0820-55990000	110	9657115383 03/29/2023	61.07
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066987 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9664036853 04/05/2023	129.78
AP 00026655	04/10/2023	GREAT LAKES COCA-COLA 00004478	OH066911 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	2,443.93
AP 00026656	04/10/2023	HEALTHBAAR LLC DBA 00004792	OH066791 04/10/2023	BLANKET PURCHASE ORDER FOR ADM 110-213-0000-4850-000-0909-53130000	110	3166 04/01/2023	10,500.00

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AP 00026657	04/10/2023	HENRY SCHEIN INC 00000755	OH066885 04/10/2023	quote # 31637373 SQ 110-293-0000-0001-087-0880-57998000	110	26131353 02/10/2023	265.00
AP 00026657	04/10/2023	HENRY SCHEIN INC 00000755	OH066888 04/10/2023	#9776710 M-wrap pink 2-3/4"x 3 110-293-0000-0001-087-0880-57998000	110	33194244 01/18/2023	44.50
AP 00026658	04/10/2023	HERFF JONES LLC 00000756	OH067000 04/10/2023	Envelopes for diploma covers 110-241-0000-0000-086-0000-57410000	110	1163881 03/21/2023	77.44
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066785 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1831515 03/29/2023	447.90
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066786 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1831536 03/29/2023	560.08
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066964 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1832195 04/04/2023	589.68
AP 00026660	04/10/2023	HOLLAND BUS COMPANY 00000776	OH066894 04/10/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	188350 03/28/2023	995.42
AP 00026661	04/10/2023	HOME DEPOT 00000782	OH067008 04/10/2023	CUSTODIAL-MAINT MAR 2023 110-261-0000-0000-000-0821-55992000	110	322501221174M 03/28/2023	2,606.51
AP 00026661	04/10/2023	HOME DEPOT 00000782	OH066849 04/10/2023	PRATT - MOTT PAC MAR 2023 230-391-0000-0001-087-0865-54120000	230	322540918079M 04/03/2023	144.69
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-TT-PG1515 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	577.35
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-FT-WH275 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	173.20
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-PW-BL27530 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	65.08
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-AFT-25 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	167.96

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AP 00026663	04/10/2023	HUGHES, EMMA 00005252	OH066935 04/10/2023	soccer hughes spirit 110-293-0000-0001-086-0880-57989000	110	SOCCERHUGH 04/02/2023	1,276.23
AP 00026664	04/10/2023	IDN HARDWARE SALES INC 00000818	OH066697 04/10/2023	#2 BPO FOR DOOR HARDWARE SUPPL 110-261-0000-0000-000-0821-55992000	110	1010552500 03/23/2023	1,054.14
AP 00026664	04/10/2023	IDN HARDWARE SALES INC 00000818	OH066788 04/10/2023	#2 BPO FOR DOOR HARDWARE SUPPL 110-261-0000-0000-000-0821-55992000	110	1010717100 03/29/2023	949.46
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Gnawer of Rocks 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	When the Crickets Stopped Sing 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Skinful of Shadows 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Order of the Majestic 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Island of Monsters: Spirit 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Orphaned 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Tiny Infinities 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Seven Wonders of the Milky Way 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sofia Acosta Makes a Scene 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Karthik Delivers 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Ghoul of Windydown Vale 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Way I Say It 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Lost Language 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Supervillain's Guide to Be 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Wave 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Carlos Gomez Freestyles ... He 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Tristan Strong Keeps Punching: 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Birdie's Billions 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Loyalty 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Bird Will Soar 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	View from Pagoda Hill 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Cuckoo's Flight 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	War and Millie McGonigle 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Daughter of the White Rose 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Cloud Hopper 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Invisible Boy 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Pine Island Home 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Brushmaker's Daughter 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Evicted!: The Struggle for the 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Picturing a Nation: The Great 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Upstream, Downstream: Explorin 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	9781728429212 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Become a Graphic Designer 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Muslim in America 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Soil 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Art is Everywhere: A Book Abou 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bear Builds a House 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bees 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Trees and Shrubs 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Born Hungry: Julia Child Becom 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Pet Goldfish 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Little Killers: The Ferocious 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Call Me Miss Hamilton: One Wom 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	All Star: How Larry Doby Smash 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Olympic 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The 1619 Project: Born on the 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Walrus Song 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Fossil Hunter: How Mary Anning 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Girl Who Could Fix Anythin 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Stranded at Sea: Steve Callaha 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bei Bei Goes Home: A Panda Sto 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sonny Rollins Plays the Bridge 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Life With Deafness 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sea Lions in the Parking Lot: 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Who is a Scientist? 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Robo-Motion: Robots That Move 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Drums 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	13 Ways to Eat a Fly 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	How Do We Prepare for Severe W 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Ducks Overboard!: A True Story 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Niki Nakayama: A Chef's Tale i 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Camera 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kakapos 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Orangutan Hats and Other Tools 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sakamoto's Swim Club: How a Te 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Fourteen Monkeys: A Rain Fores 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sharice's Big Voice: A Native 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Whale Fall Cafe' 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Zion Unmatched 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Mindful Moves: Kid-Friendly Yo 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Planters 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Setting Boundaries: Learning A 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	12 Stories About Helping After 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Mornings With Monet 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Major Taylor 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Light Waves 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	111 Trees: How One Village Cel 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sprouting Wings: The True Stor 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	12 Artists With Disabilities 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	So You Want to Be an Owl 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Team Sports at the Paralympics 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kids Fight Plastic: How to be 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kitchen Cabinet Science Projec 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Looking Into the Grand Canyon 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Recording Podcasts 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Great Bear Rescue: Saving 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Insects: By The Numbers 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Stinky Summer by S. Bug 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Seagulls Soar 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	If You Take Away the Otter 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Bowl Full of Peace: A True S 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Make a Castle 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Legends 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026666	04/10/2023	LANGUAGE LINE SERVICES 00002852	OH066991 04/10/2023	monthly interpretations 110-232-0000-0000-000-0091-53190000	110	10975752 03/31/2023	130.43
AP 00026667	04/10/2023	LAVENDER, MATTHEW 00004776	OH066616 04/10/2023	PIANO TUNING & MOTT INV641 110-226-0000-0000-000-0162-54120000	110	641 03/22/2023	180.00
AP 00026668	04/10/2023	LESLIE ELECTRIC COMPANY 00000970	OH066965 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	21138400 04/05/2023	61.41
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066924 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	008310 03/06/2023	43.08
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066923 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	012252 03/23/2023	27.90
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066922 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	012691 03/24/2023	19.89
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066920 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	102731 03/14/2023	-4.10
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066921 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	122511 03/23/2023	9.98

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AP 00026670	04/10/2023	MCMASTER-CARR SUPPLY 00001083	OH066695 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	94970945 03/23/2023	136.91
AP 00026670	04/10/2023	MCMASTER-CARR SUPPLY 00001083	OH066768 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95139340 03/27/2023	42.71
AP 00026670	04/10/2023	MCMASTER-CARR SUPPLY 00001083	OH066803 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95360581 03/30/2023	136.89
AP 00026670	04/10/2023	MCMASTER-CARR SUPPLY 00001083	OH066872 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95509424 04/03/2023	158.34
AP 00026671	04/10/2023	METRO ATHLETIC OFFICIALS 00001106	OH066524 04/10/2023	basketball assign 110-293-0000-0001-097-0880-53191000	110	BASKETBALL 03/17/2023	1,000.00
AP 00026671	04/10/2023	METRO ATHLETIC OFFICIALS 00001106	OH066633 04/10/2023	basketball official scheduler 110-293-0000-0001-087-0880-53191000	110	METRO31723 03/23/2023	1,000.00
AP 00026672	04/10/2023	METRO CONTROLS INC 00002173	OH066688 04/10/2023	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W17065 03/24/2023	4,248.00
AP 00026673	04/10/2023	MHSAA 00001137	OH066643 04/10/2023	MHSAA CAP TRAINING OLLIE 110-293-0000-0001-086-0880-53190000	110	CAPTRACKOL 03/14/2023	60.00
AP 00026673	04/10/2023	MHSAA 00001137	OH066642 04/10/2023	MHSAA CAP TRAINING SQUANDA 110-293-0000-0001-086-0880-53190000	110	CAPTRACKSQ 03/14/2023	60.00
AP 00026674	04/10/2023	MICHIGAN ASSN OF SCHOOL 00001058	OH066946 04/10/2023	PD CBA 101 and 297 110-231-0000-0000-000-0231-53220000	110	115657-Q0T3S3 04/04/2023	297.00
AP 00026675	04/10/2023	MICHIGAN SCIENCE CENTER 00003561	OH066942 04/10/2023	7th GD MATH & SCIENCE 110-212-0000-0001-000-0709-57910000	110	100468825 04/04/2023	951.00
AP 00026676	04/10/2023	MOTT DRAMA CLUB 00003907	OH066645 04/10/2023	CINDERELLA PERFORMANCE 2/8/23 110-221-0000-0001-000-0363-55110000	110	20182 02/17/2023	1,892.00
AP 00026677	04/10/2023	MOVE INTERNATIONAL 00001208	OH066783 04/10/2023	6 TRAINING PACKETS 220-122-1900-0001-072-0611-55110000	220	509368 03/29/2023	108.00

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AP 00026677	04/10/2023	MOVE INTERNATIONAL 00001208	OH066783 04/10/2023	SHIPPING COST $10.80 220-122-1900-0001-072-0611-55110000	220	509368 03/29/2023	10.80
AP 00026678	04/10/2023	NATIONAL TIME SIGNAL 00001246	OH066682 04/10/2023	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	153356 03/27/2023	519.80
AP 00026679	04/10/2023	NEWTON CRANE ROOFING 00001263	OH066891 04/10/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32075 03/31/2023	635.00
AP 00026680	04/10/2023	NICHOLS PAPER AND 00001265	OH066961 04/10/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600000101 04/04/2023	41.88
AP 00026681	04/10/2023	OAKLAND FUELS 00001290	OH066889 04/10/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2199231 03/24/2023	1,630.09
AP 00026682	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066751 04/10/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	305791733001 03/28/2023	23.66
AP 00026682	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066751 04/10/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	305791733001 03/28/2023	24.76
AP 00026683	04/10/2023	ON THE MOVE COACHES INC 00004612	OH066634 04/10/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24235 03/23/2023	750.00
AP 00026683	04/10/2023	ON THE MOVE COACHES INC 00004612	OH066994 04/10/2023	kettering soccer to W B 110-271-0000-0001-086-0880-53310000	110	24383 03/22/2023	800.00
AP 00026684	04/10/2023	PARROTWEAR INC 00001352	OH066883 04/10/2023	BASIC WHITE T-SHIRT WITH CHILD 110-241-0000-0001-071-0620-57973000	110	P2200063 09/27/2022	110.50
AP 00026685	04/10/2023	PENCHURA LLC 00001361	OH066893 04/10/2023	GREEN TUNNEL EXIT PLAYGROUND R 110-261-0000-0000-000-0821-56450000	110	23449 03/28/2023	1,294.00
AP 00026685	04/10/2023	PENCHURA LLC 00001361	OH066893 04/10/2023	FREIGHT 110-261-0000-0000-000-0821-56450000	110	23449 03/28/2023	368.00
AP 00026686	04/10/2023	QUADIENT INC 00001256	OH066886 04/10/2023	BLANKET PO UNTIL JUN 30, 2023 110-226-0000-0001-000-0609-53430000	110	N9858626 04/16/2023	211.83

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AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Durable Book And Binder Holder 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	77.59
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Durable Book And Binder Holder 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	77.59
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Store More Medium Book Pouches 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	366.75
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Paw Prints SelfAdhesive Deluxe 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	59.94
AP 00026688	04/10/2023	REFRIGERATION SERVICE 00001462	OH066912 04/10/2023	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS040723 04/07/2023	1,120.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026690	04/10/2023	SHEEHAN, YANEE 00005227	OH066867 04/10/2023	3 Studio Classes 3/17-3/31/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR33123 04/03/2023	75.00
AP 00026691	04/10/2023	THERMALNETICS INC 00001769	OH066914 04/10/2023	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01719 04/04/2023	78.81
AP 00026691	04/10/2023	THERMALNETICS INC 00001769	OH066976 04/10/2023	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01726 04/05/2023	924.34
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	26" Convex Safety Mirror H-154 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	97.00
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	18" Quarter Dome Safety Mirror 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	33.00

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AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	Convex Mirror Mounting Hardwar 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	12.00
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	UPS Ground Shipping 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	32.99
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066684 04/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390178252 03/24/2023	205.34
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066839 04/10/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390180456 03/31/2023	154.59
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066840 04/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390180457 03/31/2023	205.34
AP 00026694	04/10/2023	VAN EERDEN FOODSERVICE 00001876	OH066873 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	4,945.62
AP 00026694	04/10/2023	VAN EERDEN FOODSERVICE 00001876	OH066874 04/10/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040723 04/07/2023	74.40
AP 00026695	04/10/2023	VERONA INDUSTRIAL 00002807	OH066841 04/10/2023	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	36983 03/31/2023	456.00
AP 00026696	04/10/2023	VESCO OIL CORP 00001889	OH066838 04/10/2023	Oil 110-271-0000-0000-000-0255-55710000	110	534093600 03/31/2023	113.50
AP 00026697	04/10/2023	VS ATHLETICS 00001906	OH066750 04/10/2023	Extra Item not on P2300111 110-293-0000-0001-087-0880-57977000	110	P3009663 01/17/2023	75.00
AP 00026698	04/10/2023	WINNING IMPRINTS & 00002001	OH066899 04/10/2023	logo for girls track jackets 110-293-0000-0001-087-0880-57997000	110	15861 04/04/2023	177.00
AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066806 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023854601 03/30/2023	58.71
AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066805 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023901500 03/30/2023	419.30

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AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066985 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023927000 04/05/2023	54.01
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF MOVIES - REINFORCED 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF SUPERHEROES - REINF 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF SURVIVAL - REINFORC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	LEGO MANUFACTURERS: THE KRISTI 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	NINTENDO INNOVATOR: HIROSHI YA 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	NERF GENIUS: REYN GUYER - REIN 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	BEN & JERRY: ICE CREAM MANUFAC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	KELLOGG FAMILY: BREAKFAST CERE 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	MILTON HERSHEY: HERSHEY'S CHOC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	ODD JOBS: 4 TITLES - REINFORCE 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	91.80
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	PHANTOM FINDERS - 6 TITLES - R 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	137.70
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SHIVERWOOD ACADEMY - 4 TITLES 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	91.80

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AP 00026701	04/13/2023	ADT COMMERCIAL LLC 00001576	OH067108 04/12/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150023799 04/05/2023	363.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Childcraft 1491164 Non-Skid St 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	94.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Melissa & Doug Fire Chief Role 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	24.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Pidoko Kids Wooden Building Bl 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	59.20
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Melissa & Doug Police Officer 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	17.44
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	SATINIOR 4 Pieces Black Police 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	25.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Keymall Mailman Hat 4Pcs Blue 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	25.66
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Stop Hitting, Tim! A Calming P 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Bully Busting & Managing Meani 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	18.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	How to Manage Your SOCIAL POWE 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	A Smart Girl's Guide Drama, Ru 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	28.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Drama-rama! A Quiz Book for A 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	16.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Speak Up and Get Along! Learn 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	41.97

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	What to Do When You Feel Like 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	7.56
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	MY INVISIBLE Bubble Empowering 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	10.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	But It's Not My Fault! (Respon 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	9.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Body Boundaries Make Me Strong 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.07
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Body Safety Book for Kids A Ch 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067056 04/12/2023	Teacher Created Resources Larg 110-111-0000-0000-020-0000-55110000	110	11KMX97J339Y 04/10/2023	21.07
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067056 04/12/2023	Air Wick Plug in Scented Oil S 110-111-0000-0000-020-0000-55110000	110	11KMX97J339Y 04/10/2023	15.24
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	EISCO Premium Filter Paper, 9c 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	18.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	EISCO Premium Filter Paper, 9c 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	18.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Hoffman Canadian Sphagnum Peat 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	21.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Hoffman Canadian Sphagnum Peat 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	21.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	3 Hornwort Bunch Plants for Po 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	20.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	3 Hornwort Bunch Plants for Po 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	20.95

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Advangene Inoculating Loops an 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	60.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Advangene Inoculating Loops an 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	60.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066900 04/12/2023	ATPEAM Drill Press Adapter for 110-113-0000-0000-087-0361-55110000	110	14D969PD4RM 04/04/2023	-21.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Best Friends Forever! Neon Rop 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	11.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	100pcs Four Leaf Clover Lucky 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	20.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Supla 16 Colors 400 Yard Fabri 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Funiverse Bulk 200 Pack Braide 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	240 Pcs 3 Sizes 4 Colors Glitt 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	DREAM ART 1 inch Smiley Face S 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	19.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Honbay 100PCS 10x13mm Flatback 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	5.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Coopay 240 Pieces Chinese Fort 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	WILLBOND 216 Neon Friendship B 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	18.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Vonical 15" Good Luck Stickers 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	9.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Red Bird Soft Cotton Candy Puf 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	56.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Lovely Sea Turtle Stickers for 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	41.65
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Soft Peppermint Puff Candy, 2 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	300PCS Colorful Wooden Ladybug 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	11.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Ophie's Ghosts 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	10.82
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Amari and the Night Brothers 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Amari and the Great Game (Supe 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	A Mouthful of Minnows 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Little Good Wolf 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Katie the Catsitter (A Graphic 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	The Fantastic Bureau of Imagin 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	16.33
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Katie the Catsitter Book 2 Bes 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	11.59

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	What Is Black Lives Matter (Wh 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am John Lewis (Ordinary Peop 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Temple Grandin (Ordinary 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.29
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Superman (Stories Change 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Batman (Stories Change th 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	All Rise The Story of Ketanji 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	18.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Bink and Gollie Two for One 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	We Don't Lose Our Class Goldfi 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.09
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Dork Diaries 6 Tales from a No 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	9.78
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Endlessly Ever After Pick YOUR 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	How to Eat a Book 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	9.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Dragons Are the Worst! (The Wo 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	11.36
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Yetis Are the Worst! (The Wors 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	14.40

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	The Unicorn Princess 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Over and Under the Waves 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067016 04/12/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	14XTHMYQ4C 04/07/2023	-10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067016 04/12/2023	Soft Peppermint Puff Candy, 2 110-241-0000-0000-044-0000-55910000	110	14XTHMYQ4C 04/07/2023	-13.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065097 04/13/2023	Jumping Into Kindergarten 110-111-0000-0000-010-0000-55110000	110	197RLX16HWK 02/19/2023	467.40
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067116 04/13/2023	12 Pieces Extra Large Microfib 110-284-0000-0000-000-0228-54120000	110	199FDTYY3VW 04/11/2023	64.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067073 04/12/2023	Outlet Plug Covers (32 Pack) C 110-111-0000-0000-040-0000-55110000	110	19XF9VKP411J 04/11/2023	8.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067121 04/13/2023	Dell Toner Cartridge - Black 110-241-0000-0000-020-0000-57910000	110	1CXWFVQT4JP 04/12/2023	265.18
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067077 04/12/2023	48 Pack 16 Colors Neon Party S 110-111-0000-0000-024-0000-55110000	110	1D61KGQK13J6 04/11/2023	28.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067077 04/12/2023	36 Pcs Sports Pencils and 36 P 110-111-0000-0000-024-0000-55110000	110	1D61KGQK13J6 04/11/2023	47.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067051 04/12/2023	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	1DHKVV74M3 04/10/2023	-29.60
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067055 04/13/2023	Paperdry Letter Landscape Wate 110-241-0000-0000-084-0000-57915000	110	1DM1KGMF1P 04/10/2023	80.40
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066958 04/12/2023	Do it Wiser Remanufactured Ton 110-113-0000-0000-086-0000-55110000	110	1DRKHLNPC9 04/04/2023	50.07

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066784 04/12/2023	MyMealivos 50 Watt Megaphone B 110-111-0000-0000-044-0000-55110000	110	1F4J9XRQ6MP 03/29/2023	58.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067117 04/13/2023	Dell Adapter-USB C to DisplayP 110-284-0000-0000-000-0228-54120000	110	1FVFMJCW4JF 04/11/2023	19.80
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067117 04/13/2023	USB-C to VGA Adapter, Benfei T 110-284-0000-0000-000-0228-54120000	110	1FVFMJCW4JF 04/11/2023	11.55
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Oster 6812-001 Core 16-Speed B 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	239.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Anchor Hocking Fire-king 16 Oz 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	13.60
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Hand Mixer, MOSAIC Handheld Ca 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	19.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	SHARDOR Hand Mixer Electric, 6 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	59.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Hand Mixer Electric, 5 Speed U 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066970 04/12/2023	Franklin Sports Mini Foam Hock 110-111-0000-0000-020-0151-55110000	110	1G4RK6CHDGR 04/05/2023	14.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Susty Party 7-Inch Compostable 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	15.82
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	100 Pack Disposable White and 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Furuix 2023 Graduation Party D 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	19.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	WATINC Graduation Background B 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	10.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Ard Wholesale 360 Count Cutler 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Pacon Rainbow Lightweight Duo- 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	82.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	39.84
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Goliath Pop The Pig Game New 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	47.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	FF Elaine 24 Pcs Double-Scale 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	35.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	FXOT 12 Bone Shaped Erasers 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	7.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Scaredy Squirrel Makes a Frien 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	7.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	118.14
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Educational Insights My Feelin 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	24.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067053 04/12/2023	Ultimate Office AdjustaView 10 110-241-0000-0000-044-0000-55910000	110	1JNKFKKJLVK 04/10/2023	-59.87
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067023 04/12/2023	SHARPIE Permanent Markers Ulti 110-112-0000-0000-084-0361-55110000	110	1JWQ4WF1FRT 04/09/2023	39.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067023 04/12/2023	SHARPIE Permanent Markers Ulti 110-112-0000-0000-084-0361-55110000	110	1JWQ4WF1FRT 04/09/2023	39.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	SitSpots Original Circle Packs 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	14.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	EOOUT 36pcs Mesh Zipper Pouch 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Gamenote Dry Erase Pockets 30 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	10.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Mevoix Kids Headphones, Headph 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	29.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Learning Resources Lowercase L 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	104.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Espoma Organic Potting Soil Mi 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	73.10
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Mahatma Extra-Long-Grain Rice 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	41.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	TashiBox 200 Sets - 2 Ounce Di 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	12.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Goldfish Colors Cheddar Cracke 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	40.68
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics #6 34 Security-T 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.05
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Fellowes Thermal Laminating Po 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	39.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	ArtCreativity Colored Foam Dic 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	9.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Cooraby 12 Pairs Kids Warm Mag 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	34.95

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Magicfly 1000pcs Popsicle Stic 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	14.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Candlewood Pantry B Sprinklin 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	17.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Caydo 324 Pieces Pipe Cleaners 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	9.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	SUPERLELE 20pcs 16oz Empty Pla 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	117.55
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Self Adhesive Dots, Strong Adh 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	29.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Fun-Weevz 700 Wooden Beads for 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	31.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	128 Pieces 1 Inch Multicolor P 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	27.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	2400 Pieces Foam Dots Dual-Adh 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	VGOODALL 100 Yards White Elast 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	150 Pieces 6-Sided Games Dice 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	edxeducation Transparent Count 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	35.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	247 Bags Double Zipper Storag 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	22.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Bedwina Mini Dragon Toy Figure 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	38.07

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics Snack Storage Ba 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	15.66
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics Sandwich Storage 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	8.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Reli Paper Lunch Bags, 4 Lb 5 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	26.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Waynoda 60 Sheets 2880 Pieces 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	23.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Quefe 3960pcs Pony Beads for B 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	23.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Lilymicky 200 PACK 9oz Clear P 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	29.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	12 Rolls 660 Yard Acrylic Yarn 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	200 Pcs Cardboard Tubes Bulk 1 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	47.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	40 Pcs Mini Bear Toy 47 Inch S 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	116.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Safco Products Write Way Direc 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	98.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Kleenex Ultra Facial Tissue, 8 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	36.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	MedPride Powder-Free Nitrile E 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	19.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	MedPride Powder-Free Nitrile E 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	9.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Ambesonne Shark Tablecloth, Sh 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	179.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Ziploc 682257 1 Gal Ziploc Dou 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	49.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Baoke E02 First Aid Bag with S 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	22.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	AXYLEX Artificial Flowers Outd 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	95.92
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	6 Pack Stretch Fabric Table To 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	46.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	Fellowes Workstation File Orga 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	12.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	Southworth 984C Parchment Spec 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	95.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	American White Cross Flexible 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	45.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	BBA SUNRISE Desk Drawer Organi 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	15.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	(24 Pack) Sticky Notes 1 x 3 i 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066959 04/12/2023	CR LAURENCE V720D CRL 1-532" C 110-261-0000-0000-000-0820-55990000	110	1PKMTLKJ9DV 04/04/2023	44.13
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Six Energizer AAAA Alkaline Ba 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	8.45
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Energizer 9 Volt Batteries, Lo 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	23.27

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Energizer AAA Batteries, Tripl 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	39.04
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065885 04/13/2023	Blazer Butane Refill 110-221-0000-0001-000-0363-55110000	110	1R1NFLYJN4C6 03/06/2023	-29.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064520 04/13/2023	My Magical Feelings - The Magi 110-221-0000-0000-046-0904-55100129	110	1R9GV7VP1QL 01/31/2023	13.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066950 04/12/2023	Lysol Disinfectant Wipes, Mult 110-221-0000-0001-000-0363-55110000	110	1T134KRW6PP 04/04/2023	21.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Learning Resources Magnetic St 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Band-Aid Brand Medium Gauze Pa 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	12.46
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Care Science Antibacterial Fab 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	LUISLADDERS 2 Step Stool Foldi 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	49.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	PrimeMed Plastic Blue ForcepsT 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	9.94
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Amplim Non ContactNo Touch Dig 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	58.35
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	10X LED Magnifying Lamp, 2200 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	89.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Elastic Bandage Wrap with Self 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Sterile Gauze Sponges, 4" x 4" 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	27.10

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066713 04/12/2023	Schoolgirl Style Black, White 110-111-0000-0000-044-0000-55110000	110	1T9YP1X6X6R 03/28/2023	145.80
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	223.77
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	444.36
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	Square Chair Leg Floor Protect 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	145.26
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064533 04/13/2023	(20 Pack) Cyber Acoustics 35mm 110-241-0000-0000-010-0000-57915000	110	1V4GMVRK7G 02/02/2023	959.37
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066815 04/12/2023	10Gb PCI-E NIC Network Card fo 110-284-0000-0000-000-0228-54120000	110	1VK7JYQF79K 03/30/2023	299.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065370 04/13/2023	ZOHAN EM030 Upgraded Kids Hear 110-122-0000-8010-086-0664-55110000	110	1W6F74M9XQY 02/27/2023	15.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065224 04/13/2023	Room Divider 6FT Wall Divider 110-241-0000-0000-010-0000-55910000	110	1WPDMWY7JK 02/25/2023	39.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065224 04/13/2023	Shipping Charge 110-241-0000-0000-010-0000-55910000	110	1WPDMWY7JK 02/25/2023	29.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067015 04/12/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	1WRJYPDK4FV 04/07/2023	-223.77
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	Medpride Instant Cold Pack (5" 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	21.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	Amazon Basics Multipurpose Cop 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	39.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	8-12 x 11" Neon Color High Lig 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	16.65

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	2023-2024 Yearly Wall Calendar 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	10.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	2023-2025 Monthly PlannerCalen 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	8.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	House of Doolittle 2023 - 2024 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	26.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066980 04/12/2023	iPad Air 5th4th Generation Cas 110-284-0000-0000-000-0228-54120000	110	1XJLFCJ7FRK7 04/05/2023	23.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Paint by Sticker Kids Under th 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	7.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	b dazzle, inc Scramble Squares 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	15.16
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Scramble Squares Puppies 9 Pie 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	B Dazzle - Motorcycle 9 Piece 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	B Dazzle - Candy 9 Piece Scram 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Play-Doh Modeling Compound 10- 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	VIAHART Brain Flakes 500 Piece 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	33.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Paxcoo 1mm Elastic Bracelet St 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	6.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	IRIS USA 59 Qt Plastic Storage 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	34.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Lite-Brite Peg and Template Re 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	8.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	EuTengHao 6810Pcs Small Glass 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Yoga Flashcards for Children - 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Set of 3 - Lizard Sand Filled 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	18.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Lite Brite Ultimate Value Retr 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	155 Pcs Wooden Pattern Blocks 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	11.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Blank White Cards and Envelope 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Dough Tools for Kids, 46Pcs Do 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	12.74
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Upgraded Magnetic Blocks Tough 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	39.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	4PCS Crafts for Kids Ages 4-8 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	21.94
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	(50 Pcs) Fidget Toys Pack Part 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	21.20
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Brewish Jellyfish Lava Lamp 1 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	27.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	TOMYOU 200 Pieces Building Blo 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	BalanceFrom 3mm Thick High Den 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	2 Pack 24 Grids Clear Plastic 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	9.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067036 04/12/2023	Supervitae 27 Inch Giant Rainb 110-111-0000-0000-044-0151-55110000	110	1Y9F4R7DKL9 04/10/2023	-36.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067052 04/12/2023	TECKNET Keyboard Wrist Rest an 110-241-0000-0000-044-0000-55910000	110	1Y9F4R7DLW7 04/10/2023	-16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067057 04/12/2023	DinoFire Wireless Presenter, H 110-111-0000-0000-024-0000-55110000	110	1Y9XKKXM3FP 04/10/2023	45.87
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	A Little SPOT of Emotion 8 Plu 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	26.08
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Yellow Door YUS1071 Jumbo Emot 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	55.42
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	SensoryMoon 39 ft Bubble Tube 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	154.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	hand2mind See My Feelings Mirr 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	40.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	YUKIDS Fluorescent Light Cover 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	59.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Breathing Exercise Cards for K 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	15.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	FKYTION Liquid Motion Bubbler 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	27.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	hand2mind ColorMix Sensory Fid 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	20.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	SUNEE 30 Packs Oversized Reusa 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	19.85
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Gifts Of Joy Calm Down Corner 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	33.98
AP 00026703	04/13/2023	AMSTERDAM PRINTING & 00000092	OH067110 04/12/2023	Refill Academic Planner 7x10 110-241-0000-0000-082-0000-55910000	110	7312312 03/31/2023	352.00
AP 00026703	04/13/2023	AMSTERDAM PRINTING & 00000092	OH067110 04/12/2023	Standard Ground Shipping 110-241-0000-0000-082-0000-55910000	110	7312312 03/31/2023	35.71
AP 00026704	04/13/2023	APAC PAPER AND 00000108	OH067067 04/12/2023	c- folds 110-261-0000-0000-000-0820-55990000	110	485471 04/04/2023	708.75
AP 00026705	04/13/2023	ARCH ENVIRONMENTAL 00002648	OH067012 04/12/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2303183 03/31/2023	1,001.75
AP 00026706	04/13/2023	ARMSTRONG TOOL & 00000124	OH067131 04/12/2023	18 Gauge Nickle Silver Wire 110-241-0000-0000-086-0000-57915000	110	091098 03/31/2023	96.00
AP 00026707	04/13/2023	AT&T 00000138	OH067094 04/13/2023	AT&T Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861870140422 04/04/2023	93.56
AP 00026707	04/13/2023	AT&T 00000138	OH067093 04/13/2023	AT&T Elev Invoice - Kettering 110-284-0000-0000-000-0256-53410000	110	24861879400422 04/04/2023	131.34
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	119.98
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	183.11
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2023	251.50
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2023	37.39

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AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2023	32.39
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2023	29.06
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X031 03/11/2023	66.16
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - ODonel 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	90.06
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	74.89
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	54.39
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	204.26
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2023	49.06
AP 00026708	04/13/2023	BLOOMFIELD HILLS 00000215	OH067141 04/13/2023	JV Golf Outing 110-293-0000-0001-087-0880-57990000	110	BLOOMFIELDB 04/13/2023	175.00
AP 00026709	04/13/2023	BOSTICK TRUCK CENTER 00000228	OH067152 04/13/2023	(#2) BPO FOR TRUCK REPAIRS / P 110-261-0000-0000-000-0821-54120000	110	263920 03/08/2023	495.07
AP 00026710	04/13/2023	BREENS LANDSCAPE & 00000238	OH067144 04/13/2023	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4344 03/29/2023	100.00
AP 00026711	04/13/2023	CAIRO, CHRISTOPHER 00005260	OH067102 04/13/2023	MM REF IPBL ALICE CAIRO 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL 04/11/2023	26.30
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067186 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920049 03/29/2023	18.53

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AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067187 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920071 03/29/2023	23.98
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067188 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920114 03/29/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067189 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920135 03/29/2023	69.27
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067190 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920153 03/29/2023	24.35
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067192 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920172 03/29/2023	15.00
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067193 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630798 04/05/2023	126.30
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067204 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630799 04/05/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067207 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630800 04/05/2023	110.00
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067210 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630801 04/05/2023	24.01
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067213 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630835 04/05/2023	19.44
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067211 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630845 04/05/2023	104.58
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067212 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630848 04/05/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067214 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630854 04/05/2023	116.42

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AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067217 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630883 04/05/2023	18.10
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067219 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630893 04/05/2023	15.00
AP 00026713	04/13/2023	CINTAS CORPORATION 00000340	OH067046 04/12/2023	2022-2023 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FS041423 04/14/2023	788.98
AP 00026714	04/13/2023	CITY ELECTRIC SUPPLY 00000342	OH067069 04/12/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112286 03/29/2023	788.00
AP 00026715	04/13/2023	COCHRANE SUPPLY AND 00000367	OH067161 04/13/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1328862 02/03/2023	394.44
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	pwr sup for colorado sys 6 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	85.00
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	pwr sup for Championship start 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	70.00
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	Shipping 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	20.00
AP 00026717	04/13/2023	COMCAST 00002047	OH067061 04/12/2023	Blanket Purchase Order 2022-23 110-284-0000-0000-000-0256-53400000	110	169469698 04/01/2023	542.18
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067027 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00069235MR23 04/01/2023	2,850.08
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067028 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00069722MR23 04/01/2023	5,177.68
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067029 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00270973MR23 04/01/2023	9,673.75
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067031 04/12/2023	GAS MARCH 2023 UP TO DATE 230-391-0000-0001-000-0871-55510000	230	00271559MR23 04/01/2023	1,438.62

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AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067031 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00271559MR23 04/01/2023	1,438.62
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067030 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	21511363MR23 04/01/2023	480.89
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Paperfold Book Jacket Co 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	34.11
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender3X Laminate 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	26.41
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender 3 X Laminat 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	56.19
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender 3 X Laminat 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	31.01
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Premium Book Tape Value 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	70.82
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Filament Tape 1/2" X 60 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	15.58
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066650 04/13/2023	PH7Q NEUTRAL DISINFECTANT 55 G 110-261-0000-0000-000-0820-55990000	110	47642501 01/13/2023	609.16
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066649 04/13/2023	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	47955901 02/13/2023	353.52
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	ph7 daily floor cleaner 5 gal. 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	221.50
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	glare floor finish 5 gallon bo 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	249.42
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	fuel charge 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	6.95

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AP 00026721	04/13/2023	DM BURR MECHANICAL INC 00000496	OH067149 04/13/2023	CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53190000	110	60692 04/07/2023	96,892.28
AP 00026721	04/13/2023	DM BURR MECHANICAL INC 00000496	OH067148 04/12/2023	SUB CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53194000	110	60693 04/07/2023	3,196.38
AP 00026721	04/13/2023	DM BURR MECHANICAL INC 00000496	OH067150 04/13/2023	SUB CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53194000	110	60694 04/07/2023	17,229.71
AP 00026722	04/13/2023	FOSTER, STACIE 00005257	OH067078 04/13/2023	Reimb payment for Lost laptop 110-284-0000-0000-000-0228-54120000	110	001 04/11/2023	400.00
AP 00026723	04/13/2023	FRASER PUBLIC SCHOOLS 00004898	OH067153 04/13/2023	Varsity Softball Tournament 110-293-0000-0001-087-0880-57990000	110	FRAZIERSOFT 04/12/2023	290.00
AP 00026724	04/13/2023	GALLAGHER BENEFIT 00005254	OH067180 04/13/2023	April 2023 Consulting Service 110-252-0000-0000-000-0851-53190000	110	282114 04/07/2023	5,000.00
AP 00026725	04/13/2023	GARDNER, BRIAN 00005262	OH067160 04/12/2023	REFUND - SWIM CLASS WITHDRAWAL 230-000-0000-0000-087-0879-41998792	230	GARDNB04122 04/11/2023	60.00
AP 00026726	04/13/2023	GFL ENVIRONMENTAL USA 00001483	OH067060 04/12/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0060482871 03/31/2023	668.30
AP 00026727	04/13/2023	GOODRICH AREA SCHOOLS 00000673	OH067200 04/13/2023	Track Boys Girls 110-293-0000-0001-087-0880-57997000	110	GOODRICHTR 04/13/2023	350.00
AP 00026728	04/13/2023	GRADUATE SERVICES 00000678	OH067129 04/13/2023	Dbl Honor Cords Gold 110-241-0000-0000-086-0000-57410000	110	425011243 03/17/2023	400.00
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM#1348918 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	27.00
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 9004689 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	15.26
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM # 9004679 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	10.62

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AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 1347696 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	29.69
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 9119681 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	14.23
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 5700177 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	21.58
AP 00026730	04/13/2023	HERSHEY'S ICE CREAM 00000758	OH067047 04/12/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	521.14
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067164 04/13/2023	bbb jerseys and shorts 110-293-0000-0001-086-0880-57998000	110	4462 12/28/2022	3,040.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067165 04/13/2023	bbb game pant duffell bag 110-293-0000-0001-086-0880-57998000	110	4463 12/28/2022	2,368.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067166 04/13/2023	bbb reversible jersey shorts 110-293-0000-0001-086-0880-57998000	110	4464 12/28/2022	2,186.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067167 04/13/2023	bbb jerseys and shorts 110-293-0000-0001-086-0880-57998000	110	4474 12/28/2022	2,040.00
AP 00026732	04/13/2023	HOWIE, MEGAN 00005188	OH067045 04/12/2023	HOWIE MAR23 MILEAGE REIMBURSEM 110-213-0000-0001-000-0609-53210000	110	HOWIE MAR23 04/11/2023	324.88
AP 00026733	04/13/2023	JOSTENS INC 00000888	OH067182 04/13/2023	TASSELS FOR THREE STUDENTS 220-226-0000-0001-000-0663-57910000	220	THH113049012 04/06/2023	41.97
AP 00026733	04/13/2023	JOSTENS INC 00000888	OH067182 04/13/2023	SHIPPING 220-226-0000-0001-000-0663-57910000	220	THH113049012 04/06/2023	9.95
AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067104 04/12/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365262427 04/06/2023	27.50
AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067105 04/12/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365263012 04/06/2023	23.00

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AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067106 04/12/2023	MUSIC FOR SPRING CONCERT 110-113-0000-0000-087-0162-55110000	110	365265332 04/06/2023	121.24
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Garbage Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Fire Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Police Car 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Race N Play Parking Garage 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	122.04
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	School Bus Set 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	54.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Airplane & Luggage Set 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	54.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Fold and Go Mini Barn 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	146.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Fun on The Farm Playset 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	140.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Dump Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 47493 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	117.78
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 147561 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	65.28
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 89327 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	116.06

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AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH064079 04/13/2023	LC169 - People Shapes&trade 110-118-0000-7230-046-0950-55110000	110	336966011123 01/11/2023	47.45
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH064079 04/13/2023	DD546 - Play-All-Around Dollho 110-118-0000-7230-046-0950-55110000	110	336966011123 01/11/2023	333.78
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DD169 - Dig Discover Dinosaur 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	27.30
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	LA444 - Hand Magnifiers - Set 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	43.69
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	VS101 - Heavy-Duty School Micr 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	393.25
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DS693 - Digital Scale 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	54.61
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DD646 - Real Bugs Discovery Ki 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	38.23
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066184 04/13/2023	SE210 - Sensory Sand Ice Cream 110-118-0000-0001-046-0191-55110000	110	388138012723 01/27/2023	21.23
AP 00026737	04/13/2023	LUCKS MUSIC LIBRARY 00001006	OH067154 04/12/2023	Blanket PO for Orchestra 110-113-0000-0000-086-0162-55110000	110	224510 04/11/2023	514.80
AP 00026738	04/13/2023	MAZZA AUTO PARTS INC 00001071	OH067146 04/13/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	143471 04/04/2023	13.98
AP 00026738	04/13/2023	MAZZA AUTO PARTS INC 00001071	OH067145 04/13/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	143681 04/04/2023	102.45
AP 00026739	04/13/2023	MICHIGAN DECA 00000492	OH066944 04/12/2023	DECA INTERNATIONAL CONFERENCE 110-127-0000-0000-086-0513-53220000	110	243133 03/16/2023	4,006.00
AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 220-261-0000-0001-000-0611-55520000	220	D23021058 04/07/2023	3,519.95

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AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 110-261-0000-0000-000-0825-55520000	110	D23021058 04/07/2023	1,395.50
AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 230-391-0000-0001-000-0871-55520000	230	D23021058 04/07/2023	1,395.50
AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 110-261-0000-0000-000-0825-55520000	110	D23021058 04/07/2023	144,687.20
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	April 2023 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	1,254.50
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	April 2023 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	1,250.00
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	492.05
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	Postage 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	4.78
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	VB PAD STRIPPING 20"BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	71.98
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	SENSOR VACUUM BAGS 10PK25PKS C 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	216.29
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	50.20
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	8440 DOODLEBUG PAD WHT4-58X10 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	54.01
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	35.03
AP 00026743	04/13/2023	NORTH FARMINGTON 00001271	OH067156 04/13/2023	Varsity Softball Tournament 110-293-0000-0001-087-0880-57999000	110	NFARMSOFT23 04/12/2023	250.00

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AP 00026744	04/13/2023	OAKLAND COMMUNITY 00001287	OH067087 04/13/2023	OCC Kett Dual Enroll Tuition 110-113-0000-0000-086-0000-53710000	110	6630;6632;6633 04/11/2023	1,904.50
AP 00026745	04/13/2023	OAKLAND SCHOOLS 00001299	OH067184 04/13/2023	PRESCHOOL INCLUSION FORUM 1.0 110-122-0000-8050-046-0666-53220000	110	RG000032892 03/21/2023	135.00
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH066370 04/13/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	303868796001 03/16/2023	539.88
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 10 x 13 Man 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	29.68
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 6 x 9 Manil 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	12.38
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 9 x 12 Mani 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	58.56
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067140 04/13/2023	soccer khs to woodhaven 110-271-0000-0001-086-0880-53310000	110	24521 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067138 04/13/2023	jv baseball khs to SLe 110-271-0000-0001-086-0880-53310000	110	24522 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067135 04/13/2023	transportation 110-271-0000-0001-087-0880-53310000	110	24524 04/12/2023	850.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067137 04/13/2023	kettering to SL softball 110-271-0000-0001-086-0880-53310000	110	24579 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067136 04/13/2023	kettering to auburn hill 110-271-0000-0001-086-0880-53310000	110	24636 04/10/2023	750.00
AP 00026748	04/13/2023	OXFORD COMMUNITY 00001342	OH067201 04/13/2023	track meet 110-293-0000-0001-087-0880-57977000	110	OXFORDTRAC 04/13/2023	300.00
AP 00026749	04/13/2023	PHIPPS, CECILIA P 00001380	OH067127 04/13/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	41023 04/10/2023	275.00

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AP 00026750	04/13/2023	PHOTOGRAPHY BY MARI 00004868	OH067132 04/13/2023	GRANDUATION YARD SIGNS 110-000-0000-0000-000-0613-41990000	110	5027 04/12/2023	69.00
AP 00026751	04/13/2023	PRAIRIE FARMS DAIRY INC 00004284	OH067124 04/13/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	7,563.98
AP 00026752	04/13/2023	REFRIGERATION SERVICE 00001462	OH067096 04/12/2023	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS041423 04/14/2023	1,877.00
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-024-0000-54121000	110	5067063256 04/01/2023	604.98
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-024-0000-54121000	110	5067063256 04/01/2023	45.82
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	31.15
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	521.40
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-271-0000-0000-000-0255-54121000	110	5067063256 04/01/2023	11.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-014-0000-54121000	110	5067063256 04/01/2023	1,030.73
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	366.11
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	326.10
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	83.03
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-010-0000-54121000	110	5067063256 04/01/2023	117.40

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-020-0000-54121000	110	5067063256 04/01/2023	71.56
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-014-0000-54121000	110	5067063256 04/01/2023	46.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-022-0000-54121000	110	5067063256 04/01/2023	128.52
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-044-0000-54121000	110	5067063256 04/01/2023	204.26
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-004-0000-54121000	110	5067063256 04/01/2023	22.35
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	61.14
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-3400-046-0956-54121000	110	5067063256 04/01/2023	158.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-022-0000-54121000	110	5067063256 04/01/2023	665.27
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-010-0000-54121000	110	5067063256 04/01/2023	822.55
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-252-0000-0000-000-0252-54121000	110	5067063256 04/01/2023	180.85
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	572.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 230-321-0000-0001-087-0879-54121000	230	5067063256 04/01/2023	49.67
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-071-0620-54121000	110	5067063256 04/01/2023	91.64

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2023 TO 4/30/2023

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	314.95
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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-071-0620-54121000	110	5067063256 04/01/2023	61.79
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-040-0000-54121000	110	5067063256 04/01/2023	497.18
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	127.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-013-0000-54121000	110	5067063256 04/01/2023	69.06
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-072-0613-54121000	110	5067063256 04/01/2023	0.46
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	173.58
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-040-0000-54121000	110	5067063256 04/01/2023	78.69
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	71.69
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-085-0383-54121000	110	5067063256 04/01/2023	327.32
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-289-0000-0000-000-0852-54121000	110	5067063256 04/01/2023	117.09
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-046-0191-54121000	110	5067063256 04/01/2023	589.01

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-044-0000-54121000	110	5067063256 04/01/2023	471.01
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-004-0000-54121000	110	5067063256 04/01/2023	1,356.34
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	630.31
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	239.12
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-020-0000-54121000	110	5067063256 04/01/2023	1,055.94
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	98.28
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-221-0000-0001-000-0363-54121000	110	5067063256 04/01/2023	189.87
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	MAINTENANCE AGREEMENT 110-285-0000-0001-000-0211-54121000	110	5067063256 04/01/2023	9.20
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-013-0000-54121000	110	5067063256 04/01/2023	230.19
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-000-0609-54121000	110	5067063256 04/01/2023	579.83
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-072-0613-54121000	110	5067063256 04/01/2023	221.12
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-085-0383-54121000	110	5067063256 04/01/2023	7.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	94.48

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	214.49
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-3400-046-0956-54121000	110	5067063256 04/01/2023	30.28
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	131.14
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	624.05
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	707.45
AP 00026754	04/13/2023	SCHOOL SPECIALTY LLC 00001559	OH066295 04/12/2023	Premier W18 Green Board Wood S 110-241-0000-0000-014-0000-55910000	110	208131594868 12/14/2022	214.10
AP 00026754	04/13/2023	SCHOOL SPECIALTY LLC 00001559	OH066485 04/13/2023	Premier W18 Green Board Wood S 110-241-0000-0000-014-0000-55910000	110	208131941514 02/27/2023	-181.98
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	Champion Socks AS2 Columbia Bl 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	300.00
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	A60 Champion Brute Elastic Bel 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	150.00
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	Wilson A9011 Softball 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	99.00
AP 00026756	04/13/2023	SITEONE LANDSCAPE 00001615	OH067147 04/13/2023	BPO FOR LANDSCAPING SUPPLIES 110-261-0000-0000-000-0821-57903000	110	128135826001 04/03/2023	610.96
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066847 04/10/2023	HP 414X Cyan High Yield Toner 110-293-0000-0001-087-0880-55910000	110	204882611CM 04/03/2023	-211.57
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066973 04/10/2023	Hammermill Premium Color Copy 110-113-0000-0000-086-0000-55110000	110	20765102800100 04/03/2023	-73.44

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AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066973 04/10/2023	Staples Laser Forms Gummed Dou 110-113-0000-0000-086-0000-55110000	110	20765102800100 04/03/2023	-32.99
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Black High Yield Toner 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	146.05
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Yellow High Yield Tone 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	199.56
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Cyan High Yield Toner 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	199.59
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	249.60
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Westcott All Purpose 8" Stainl 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	7.17
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Staples Teacher Pack 5" Kids P 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	9.49
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Astrobrights Colored Paper, 24 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	52.98
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	20.87
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	170.16
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Staples Push Pins, Clear, 500P 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	16.38
AP 00026758	04/13/2023	STEPPING STONES GROUP 00004822	OH067042 04/12/2023	THE STEPPING STONES-HENLY 110-214-0000-0001-000-0608-53130000	110	M0149521 04/11/2022	7,600.00
AP 00026759	04/13/2023	TRINITY HEALTH 00001616	OH067162 04/13/2023	Hep B Vaccinations 110-266-0000-0000-000-0822-53197000	110	APR0123STMT 04/01/2023	57.00

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AP 00026760	04/13/2023	TRUST THERMAL 00001824	OH067199 04/13/2023	ASBESTOS ABATEMENT AT CRARY 110-261-0000-0000-000-0821-53190000	110	6077 04/12/2023	3,069.00
AP 00026761	04/13/2023	TURFIX LLC 00004942	OH067197 04/13/2023	TURF REPAIRS AT KETT & MOTT 110-261-0000-0000-000-0821-53190000	110	N22526 04/12/2023	1,200.00
AP 00026762	04/13/2023	UNIFIRST CORPORATION 00001845	OH067017 04/12/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390182251 04/07/2023	205.34
AP 00026763	04/13/2023	VAN EERDEN FOODSERVICE 00001876	OH067048 04/13/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	43,508.02
AP 00026763	04/13/2023	VAN EERDEN FOODSERVICE 00001876	OH067049 04/12/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF041423 04/14/2023	2,341.43
AP 00026764	04/13/2023	VS ATHLETICS 00001906	OH067143 04/13/2023	Track hurdle supply 110-293-0000-0001-087-0880-57997000	110	P3009663A 04/12/2023	75.00
AP 00026765	04/13/2023	WHITE LAKE TOWNSHIP 00001976	OH067058 04/12/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	100300000JNM 04/03/2023	387.60
AP 00026766	04/13/2023	WRIGHT, DEBORAH 00002600	OH067097 04/13/2023	Head Start March Payroll 110-213-0000-7230-046-0950-53190000	110	DW4.11.23 04/11/2023	1,848.00
AP 00026766	04/13/2023	WRIGHT, DEBORAH 00002600	OH067097 04/13/2023	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	DW4.11.23 04/11/2023	1,260.00
AP 00026767	04/13/2023	MICHIGAN ASSOCIATION 00003999	RI00025800 04/13/2023	20 registrn May 11-12 conf 110-221-0000-6840-000-0985-53220000	110	TTV4EM 01/23/2023	7,500.00
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067348 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	174681 02/16/2023	2,148.48
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067349 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	174865 02/24/2023	308.90
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067350 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175232 03/15/2023	588.80

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AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067351 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175245 03/15/2023	107.92
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067352 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175500 03/28/2023	338.20
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067290 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313771255 02/24/2023	480.63
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067289 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313771256 02/28/2023	480.63
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067288 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313772213 03/07/2023	143.52
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067287 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313773763 03/21/2023	223.77
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067286 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313774582 03/28/2023	1,786.80
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067285 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313774907 03/30/2023	116.83
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067292 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H22942 02/06/2023	175.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067293 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23084 02/13/2023	875.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067291 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23216 02/01/2023	125.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067294 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23561 02/21/2023	99.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067295 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23562 02/21/2023	99.00

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AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067296 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23663 03/03/2023	300.00
AP 00026771	04/20/2023	ADT COMMERCIAL LLC 00001576	OH067361 04/18/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150144564 04/11/2023	507.00
AP 00026772	04/20/2023	AIRGAS USA LLC 00000043	OH067235 04/18/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9995844213 03/31/2023	192.96
AP 00026773	04/20/2023	AMAZON BUSINESS 00000075	OH067158 04/17/2023	Brother Genuine Super High Yie 110-127-0000-0000-086-0513-55110000	110	16FM34H76NM 04/12/2023	118.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067263 04/17/2023	320 Pack Gel Pens Set, Smart C 110-241-0000-0000-086-0000-57915000	110	1194R49M4FVP 04/13/2023	26.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	HERSHEY'S NUGGETS Assorted Cho 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	35.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	3lb Bulk 50th Birthday Candy H 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	119.97
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	COQOFA 100 Pcs Star Printed 3" 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	17.97
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	PRANG Refill Pans for Oval Wat 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	10.22
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	Crayola Washable Markers - Blu 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	12.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	Caydo 200 PCS Pipe Cleaners Cr 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	5.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067466 04/19/2023	Heavyweight Plastic 2 Pocket P 110-111-0000-0000-010-0000-55110000	110	11PLTRHQ497J 04/18/2023	39.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067466 04/19/2023	Tru-Ray Construction Paper, Al 110-111-0000-0000-010-0000-55110000	110	11PLTRHQ497J 04/18/2023	25.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Dell PK492 Black Toner Cartrid 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	73.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Obstacle Course Ring Set, 6 Pi 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	23.74
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	GoSports Solid Wood Premium Co 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	119.23
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Volleyball Net Outdoor - Profe 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	128.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067469 04/19/2023	Pacon Drawing Paper P4742, Whi 110-111-0000-0000-004-0000-55110000	110	11RPTGXK19N 04/17/2023	59.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067469 04/19/2023	JOLLY PARTY Disposable Coffee 110-111-0000-0000-004-0000-55110000	110	11RPTGXK19N 04/17/2023	24.64
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	48.86
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Crayola Bulk Colored Pencils, 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	63.16
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Westcott iPoint Heavy Duty Ele 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	27.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Crayola Crayons Bulk, 12 Packs 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	27.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Greingways Stickers for Water 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	FLYAB Spanish Happy Birthday C 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	8.99

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	4 Pack Magnetic Book Shelf for 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	35.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Sproutbrite 11 Spanish Educati 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	14.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	225.30
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	ACDelco 100-Count AAA Batterie 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	49.96
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Expo 81505 Block Eraser Dry Er 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	49.42
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Ultimate Office AdjustaView 10 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	57.61
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Lichamp Masking Tape 1 inch, 1 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	45.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	ACDelco 200-Count AA Batteries 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	48.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Custom Banners and Signs Custo 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	18.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Classic Silicone Wristbands 1 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	225.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Shipping Charge 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	6.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067471 04/19/2023	Permanent Marker Fine Point,Fi 110-111-0000-0000-010-0361-55110000	110	16G4M41TJJND 04/16/2023	34.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067260 04/17/2023	Anchor Hocking Fire-king 16 Oz 110-127-0000-0000-082-0740-55110000	110	16RQTGK76GP 04/14/2023	25.68

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067498 04/19/2023	eHomeA2Z Mason Jars 32 Oz With 110-113-0000-0000-087-0000-55114001	110	16Y6LQ3M1TQ 04/18/2023	-28.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Staples, Heavy Duty, 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	16.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Staples, SF 3, Premi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	3.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Stapler, 747, Classi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	22.31
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Stapler, 747, Classi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	23.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Amazon Basics Effortless Heavy 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	26.91
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Deep Dream 15mm Clear Desk Cov 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Flash Drive 64GB Pack of 10 Th 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	34.55
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Crayola Broad Line Markers, Bu 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	64.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo 50-Page K 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo 50-Page K 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo Coloring 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Play-Doh Modeling Compound 36 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	28.99

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Sidewalk Chalk, Feela 162 Pack 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	22.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Paper Pom Poms Color Tissue Fl 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	50 Pieces Glow Party Supplies 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Amatra Disposable Black Plasti 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	31.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Glow Party Table Covers Neon P 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Yogle Star String Lights USB 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	39.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	ZAIYW Curtain Lights 600 LED 2 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	50.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	600 feet Glow Crepe Paper Stre 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	12 Pcs Neon Glow Party Decorat 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	20.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Dombey and Son (Penguin Classi 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	You'd Be Home Now 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	19.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Girl in Pieces 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	7.91
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Frizzy 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	21.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Teen Titans Robin 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	27.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Smead File Folder, Reinforced 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	54.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Kleenex Professional Facial Ti 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	83.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	IMP25130973 - Impact Products 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	58.61
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	NERF Driveway Tennis Set for K 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	49.74
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	AECHY Colored Curve Pens, Dual 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	13.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Crefotu Kids Tennis Racket,Pla 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	35.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	PAPERPAL #1 Nonskid Paper Clip 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	AECHY Curve Highlighter Pen Se 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Aechy Calligraphy Curve Pens f 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067474 04/19/2023	Southworth Parchment Paper, 85 110-293-0000-0001-087-0880-55910000	110	19MY6TN33YC 04/18/2023	58.40
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067474 04/19/2023	Amazon Basics Catalog Mailing 110-293-0000-0001-087-0880-55910000	110	19MY6TN33YC 04/18/2023	47.10
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067438 04/18/2023	Oreck Commercial - 53178-51032 110-261-0000-0000-000-0820-55990000	110	1DDX39MWJLP 04/16/2023	18.49

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067438 04/18/2023	Oreck Terry Cloth Carpet Bonne 110-261-0000-0000-000-0820-55990000	110	1DDX39MWJLP 04/16/2023	66.36
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Learning Resources Dice In Dic 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	15.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Fraction War Math Game - Fun M 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	17.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Learning Resources Math Scramb 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	9.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Maverick Playing Cards, Jumbo 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	11.15
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	30 Pieces Small Digital Kitche 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	46.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	cOOva Multiplication Game - Bi 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	11.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066902 04/19/2023	Small Trampoline Spring Cover 110-122-0000-8010-086-0664-55110000	110	1DRKHLNP3Q 04/04/2023	24.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067054 04/19/2023	FORM 18 AMP EZGO TXT Battery C 110-293-0000-0001-087-0880-53190000	110	1DXDNVDF1P7 04/10/2023	299.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067109 04/17/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1F3LXWLR1R1 04/11/2023	24.43
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067109 04/17/2023	Ring Pop Individually Wrapped 110-111-0000-0000-024-0000-55110000	110	1F3LXWLR1R1 04/11/2023	19.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	JINSHUNFA Wall Hooks 13lb(Max) 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	9.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Heavyweight Plastic 2 Pocket P 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	19.79

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Carpet Markers 5" for Kids, Mu 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	X-ACTO Pencil Sharpener, Schoo 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	34.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	JARLINK 20 Pack 10 Colors Zipp 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	28.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Gamenote Magnetic Small White 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	56.67
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	80pcs Mochi Squishy Toys, Mini 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	17.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	75Pcs Mini Pop Fidget Keychain 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	8.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067440 04/19/2023	Ticonderoga Wood-Cased Pencils 110-241-0000-0000-014-0000-55910000	110	1FMHHQGHJ4 04/16/2023	9.54
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067440 04/19/2023	Eureka Classroom Supplies Adju 110-241-0000-0000-014-0000-55910000	110	1FMHHQGHJ4 04/16/2023	55.92
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067441 04/19/2023	Crayola Low Odor Dry Erase Mar 110-111-0000-0000-024-0000-55110000	110	1FQKW6QP1N 04/17/2023	11.96
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Diper Overlode (Diary of a Wim 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	8.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	DIYMAG Magnetic Hooks, 25lbs h 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Fast Sling Puck Game ,Sling Pu 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	11.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	22 Pieces Plastic Clipboards M 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	30.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066903 04/19/2023	Whitmor 3 Section Small Easy C 110-122-0000-8010-086-0664-55110000	110	1HY3NHRN1FY 04/03/2023	9.94
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066903 04/19/2023	Playing Card Box Trading Card 110-122-0000-8010-086-0664-55110000	110	1HY3NHRN1FY 04/03/2023	31.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067444 04/18/2023	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-024-0000-55110000	110	1JCYGC7YLG1 04/16/2023	19.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067444 04/18/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1JCYGC7YLG1 04/16/2023	11.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067446 04/18/2023	BIC Ecolutions Round Stic Ball 110-112-0000-0000-082-0000-55110000	110	1KHK7TQ9LPV 04/16/2023	16.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	American Greetings 40 Sheet Pa 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	7.02
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	Post-it Super Sticky Notes Val 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	19.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	LOVESTOWN Colorful Gift Bags, 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	9.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	Amazon Basics Matte-finish Tap 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	6.06
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	Mini Magnetic Drawing Board fo 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	20.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	Oringaga 20PCS Mini Basketball 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	15.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	24 Video Game Party Favors Gam 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	15.95

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	PRANG Refill Pans for Oval Wat 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	10.22
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	Crayola Washable Markers - Blu 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	12.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	200psc 20colors, Pipe Cleaners 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	5.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	PAPERAGE 36-Pack Composition N 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	53.41
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	Inspirational Stickers,150Pcs 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	7.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	Spanish Inspirational Stickers 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067261 04/18/2023	Differentiation and the Brain 110-221-0000-0001-000-0363-55110000	110	1NH3FXQQ6M4 04/14/2023	301.80
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067261 04/18/2023	VNS Creations 100 pack Thank Y 110-221-0000-0001-000-0363-55110000	110	1NH3FXQQ6M4 04/14/2023	23.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	SuppliesMAX Compatible MICR Re 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	172.73
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	2-Pack 2xBlack TG Imaging Comp 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	71.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	Shipping Charge 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	8.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster Pansies Paper Place 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	47.55
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 702076 Placemat Mul 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	82.48

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 311113 Welcome All 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	54.41
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 311125 Welcome to O 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	47.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Grandipity Lavender 12 Pack Pr 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	20.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Yellow 12 Pack Premium Disposa 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	20.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster Fathers Day Paper P 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	37.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Shipping Charge 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	18.90
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067453 04/19/2023	Learniture Active Learning Cha 110-111-0000-0000-024-0000-55110000	110	1QY1FFGHKD 04/16/2023	70.52
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	Soleebee 24" Retractable Badg 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	13.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	JBKHDTB 10 Pack Retractable ID 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	Comix 10-Pack Heavy Duty Plast 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	55.26
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067076 04/17/2023	RitFit Weight Lifting Belt - G 110-113-0000-0000-086-0151-55110000	110	1RYDMXTT4FF 04/11/2023	25.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067118 04/19/2023	Cuisinart 14 Cup Food Processo 250-297-0000-3100-000-0021-55640001	250	1T373VCF4FQC 04/12/2023	179.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067457 04/18/2023	120 Pieces Skull Stickers Hall 110-111-0000-0000-020-0150-53110000	110	1VPTJMFQL3M 04/16/2023	15.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Astatic 878HL-2 Omnidirectiona 110-293-0000-0001-087-0880-53190000	110	1WWTJLPYFN6 04/15/2023	119.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Monoprice 104752 Premier Serie 110-293-0000-0001-087-0880-53190000	110	1WWTJLPYFN6 04/15/2023	12.42
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Big Red Scorebook 18 Player - 110-293-0000-0001-087-0880-57999000	110	1WWTJLPYFN6 04/15/2023	30.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	Magnetic Clips, 24 Pieces Magn 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	9.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	11.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	22 Pieces Plastic Clipboards M 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	30.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Scotch Magic Tape, 6 Rolls, Nu 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	18.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Melissa & Doug Sticker Collect 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	30 Pack Whiteboard Clipboards, 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	45.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	New Larger Size! The Original 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	33.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Carpet Markers 5" for Kids, Mu 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mead Primary Journal Kindergar 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	99.20
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Whaply Small Mini Flashlights 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	34.49

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	CN-Outlet Classroom Headphones 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	39.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	ECR4Kids 2-Pocket Parent-Teach 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	38.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Really Good Stuff Store More M 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	124.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mintra Office Primary Composit 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	14.24
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mintra Office Primary Composit 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	52.24
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Extra Heavyweight Orange Plast 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	16.82
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Powermax 100-Count AAA Batteri 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	21.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	GEPUTING Wall Hooks 33lb(MAX)1 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	23.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	40Pcs Pop Push It Keychain Fid 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	14.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Dry Erase Clipboards, HERKKA 3 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	47.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Lelix Felt Tip Pens, 30 Black 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	55 Pcs Pop Push it Keychain Fi 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	10.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	Duck HD Clear Heavy Duty Packi 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	6.79

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	BIC Wite-Out Brand EZ Correct 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	2.90
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	(8 Pack) Lined Sticky Notes 3x 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	9.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	Avery Durable View 3 Ring Bind 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	9.47
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067464 04/18/2023	Scotch Heavy Duty Packaging Ta 110-221-0000-0001-000-0363-55910000	110	1YL7TLHW3C1 04/17/2023	23.60
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067464 04/18/2023	Logitech MK545 Advanced Wirele 110-221-0000-0001-000-0363-55910000	110	1YL7TLHW3C1 04/17/2023	54.99
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067377 04/18/2023	BROWN ROLL TOWEL (8" X 350' 12 110-261-0000-0000-000-0820-55990000	110	486205 04/14/2023	309.60
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067377 04/18/2023	FACIAL TISSUE (100 SHEETS/BOX 110-261-0000-0000-000-0820-55990000	110	486205 04/14/2023	56.38
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067378 04/17/2023	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	486366 04/14/2023	320.10
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	We have revised the 25110 and 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	72.16
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	Apperson's Scantron 15 Q Compa 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	66.00
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	Shipping and Handling 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	20.00
AP 00026777	04/20/2023	BILLS PLUMBING & SEWER 00000203	OH067403 04/18/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	6176343 04/12/2023	499.24
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	VAN DE GRAAFF GENERATOR,200KV 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	1,686.25

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AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	PARAFILM(R), 2IN, ROLL/10FT 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	28.91
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	FILTER PAPER, QUALITATIVE 9CM 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	44.87
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	OM-POT PERMAN CRYS LG 500G 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	35.62
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	OM-POT PERMANG CRYS RG 100G 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	10.21
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	COB CHLORIDE TEST STRIP/12 PK 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	46.92
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	HYDROCHLORIC ACID RG 0.1N KG1L 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	137.62
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	FREIGHT 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	62.58
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067387 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11188401 04/05/2023	21.54
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067388 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11194001 04/06/2023	141.60
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067389 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11199901 04/06/2023	76.67
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067391 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11207901 04/10/2023	33.09
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067392 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11213501 04/10/2023	2,471.42
AP 00026780	04/20/2023	CITY ELECTRIC SUPPLY 00000342	OH067335 04/18/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WSD112344 04/03/2023	264.84

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AP 00026781	04/20/2023	COCHRANE SUPPLY AND 00000367	OH067299 04/18/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1328859 02/03/2023	1,082.04
AP 00026782	04/20/2023	CONCORDIA UNIVERSITY 00004583	P2301080 04/20/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	256.78
AP 00026783	04/20/2023	COVENTRY MOTORS LTD 00000399	OH067418 04/19/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2823 04/17/2023	2,206.02
AP 00026784	04/20/2023	DETROIT CHEMICAL & 00000464	OH067470 04/18/2023	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	483622 04/17/2023	235.68
AP 00026784	04/20/2023	DETROIT CHEMICAL & 00000464	OH067470 04/18/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	483622 04/17/2023	6.95
AP 00026785	04/20/2023	DEUTSCHE BANK NATIONAL 00003092	P2301080 04/20/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301080 04/19/2023	343.11
AP 00026786	04/20/2023	DURHAM, PETER 00002227	RI00025876 04/20/2023	2 Studio Classes 1/23&2/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR02062 02/07/2023	50.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067336 04/17/2023	Radio repair & replace 110-271-0000-0000-000-0255-54121000	110	2213018 02/22/2023	260.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067495 04/19/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M4142310 04/01/2023	295.10
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067496 04/19/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M4142311 04/01/2023	425.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-266-0000-0000-000-0822-54290000	110	M414239 04/01/2023	1,372.34
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-004-0196-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-000-0182-54120000	230	M414239 04/01/2023	15.90

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-010-0199-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-014-0186-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-020-0198-54120000	230	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-022-0201-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-024-0187-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-040-0195-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-044-0188-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-046-0194-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-004-0000-54120000	110	M414239 04/01/2023	79.50
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M414239 04/01/2023	103.35
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-284-0000-0000-000-0228-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-014-0000-54120000	110	M414239 04/01/2023	7.95

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0001-085-0383-54120000	110	M414239 04/01/2023	71.55
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-020-0000-54120000	110	M414239 04/01/2023	39.75
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-022-0000-54120000	110	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-024-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-086-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0663-54120000	220	M414239 04/01/2023	182.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0612-54120000	220	M414239 04/01/2023	47.70
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0611-54120000	220	M414239 04/01/2023	63.60
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-082-0000-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M414239 04/01/2023	166.95
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M414239 04/01/2023	132.44

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-084-0000-54120000	110	M414239 04/01/2023	55.65
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-040-0000-54120000	110	M414239 04/01/2023	47.70
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District 110-241-0000-0000-044-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-226-0000-3400-046-0956-54120000	110	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0001-046-0191-54120000	110	M414239 04/01/2023	7.95
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-122-1200-0001-080-0613-54120000	110	M414239 04/01/2023	1,534.35
AP 00026788	04/20/2023	GORDON FOOD SERVICE INC 00000675	OH067512 04/19/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042123 04/21/2023	1,635.16
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067375 04/17/2023	LAMOTTE 110-113-0000-0000-086-0000-55114000	110	9664261329 04/05/2023	355.60
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067334 04/18/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9669969082 04/11/2023	592.30
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067333 04/18/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9670106419 04/11/2023	432.63
AP 00026790	04/20/2023	HARMON GLASS DOCTOR 00005200	OH067338 04/17/2023	GLASS REPAIR 110-271-0000-0000-000-0255-54121000	110	1169804451 03/21/2023	1,300.00
AP 00026791	04/20/2023	HIGH PERFORMANCE 00001895	OH067357 04/17/2023	baseball practiceballs 110-293-0000-0001-086-0880-57976000	110	4518 03/20/2023	600.00
AP 00026791	04/20/2023	HIGH PERFORMANCE 00001895	OH067357 04/17/2023	baseball white W green jersey 110-293-0000-0001-086-0880-57976000	110	4518 03/20/2023	1,958.00

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AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067421 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	181880 09/14/2022	352.08
AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067423 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	183799 11/04/2022	1,590.00
AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067422 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	184058 11/11/2022	507.71
AP 00026793	04/20/2023	IDN HARDWARE SALES INC 00000818	OH067481 04/19/2023	#2 BPO FOR DOOR HARDWARE SUPPL 110-261-0000-0000-000-0821-55992000	110	1012132700 04/17/2023	72.09
AP 00026793	04/20/2023	IDN HARDWARE SALES INC 00000818	OH067359 04/18/2023	#2 BPO FOR DOOR HARDWARE SUPPL 110-261-0000-0000-000-0821-55992000	110	1012381700 04/12/2023	318.61
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067345 04/17/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156714 04/05/2023	1,168.00
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067185 04/17/2023	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-000-0611-53130000	220	157014 04/05/2023	1,142.35
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067343 04/17/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157314 04/05/2023	1,970.65
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067347 04/17/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157714 04/05/2023	1,988.25
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067339 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021374130 02/28/2023	362.30
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067342 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021375240 03/08/2023	3,108.06
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067344 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021376300 03/16/2023	1,225.30
AP 00026796	04/20/2023	JOHNSTONE SUPPLY 00000881	OH067526 04/19/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1011444950 04/17/2023	103.82

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AP 00026796	04/20/2023	JOHNSTONE SUPPLY 00000881	OH067527 04/19/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1011445030 04/17/2023	39.99
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Treasure Tracks 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Coming Up Short 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Water, Water 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Honestly Elliott 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Scout Is Not a Band Kid 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Packing for Mars for Kids 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Over and Out 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	I Am Mozart, Too: The Lost Gen 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Dragon Bones: The Fantastic Fo 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Deep Dive Into Deep Sea: Explo 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	You Are a Champion: How to Be 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Save the People!: Halting Huma 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00

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AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Snowy Owl Scientist 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	12 Reasons to Love Martial Art 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Saving the Silvertip 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Hidden Powers: Lise Meitner's 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Universe and Its Mysteries 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Chinese Invent Papermaking 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Salmon: Swimming for Survival 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	How to Build a Human: In Seven 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Adventures of Dr. Sloth: R 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Let's Multiply and Divide 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Sky Wolf's Call: The Gift of I 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Hardcourt: Stories from 75 Yea 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Where Have All the Birds Gone? 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00

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AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Education Activism 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Fats Domino 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026798	04/20/2023	JW PEPPER AND SON INC 00000850	OH067107 04/20/2023	MUSIC FOR SPRING CONCERT 110-113-0000-0000-087-0162-55110000	110	365265609 04/06/2023	132.20
AP 00026799	04/20/2023	KAPLAN EARLY LEARNING 00000901	OH067493 04/19/2023	FREIGHT 110-118-0000-7010-046-0903-55110000	110	0006461876A 12/05/2022	2,231.70
AP 00026799	04/20/2023	KAPLAN EARLY LEARNING 00000901	OH067494 04/19/2023	HOMES AROUND THE WORLD 110-118-0000-7010-046-0903-55110000	110	0006472406 12/10/2022	129.90
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	GLASS CLEANER (KSS 4/1 GALLON 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	25.00
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	SYMMETRY GREEN FOAM SOAP (6 PO 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	212.84
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	9.95
AP 00026801	04/20/2023	LAWSON PRODUCTS 00000957	OH067151 04/17/2023	Nuts, screws etc 110-271-0000-0000-000-0255-54121000	110	9310506672 04/10/2023	235.52
AP 00026802	04/20/2023	LOGISOFT COMPUTER 00000995	OH067298 04/17/2023	Adobe VIP CC All Apps Named Re 110-282-0000-0000-000-0263-57410000	110	79578 04/05/2023	392.01
AP 00026803	04/20/2023	LOGISOFT COMPUTER 00000995	OH066876 04/19/2023	Sophos XGS 2100 with Standard 110-284-0000-0000-000-0256-54140000	110	79492 03/29/2023	7,906.74
AP 00026803	04/20/2023	LOGISOFT COMPUTER 00000995	OH066876 04/19/2023	Sophos 4-Port 10GbE+ SFP+ Flex 110-284-0000-0000-000-0256-54140000	110	79492 03/29/2023	1,121.21
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067323 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	107231 03/15/2023	835.90

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AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067326 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	114961 03/20/2023	98.90
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067328 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	117611 03/21/2023	288.26
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067329 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	126421 03/24/2023	416.54
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067330 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	126781 03/24/2023	99.74
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067331 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128081 03/25/2023	465.69
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067322 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128091 03/25/2023	-189.95
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067465 04/19/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	169321 04/14/2023	14.00
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067308 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	87131 03/07/2023	101.89
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067311 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	90261 03/08/2023	332.35
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067314 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	90281 03/08/2023	15.49
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067319 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	93591 03/08/2023	72.94
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067461 04/19/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	9840561 11/16/2022	1,247.94
AP 00026805	04/20/2023	MCMASTER-CARR SUPPLY 00001083	OH067412 04/18/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0414SCOFFEY 04/14/2023	28.63

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AP 00026805	04/20/2023	MCMASTER-CARR SUPPLY 00001083	OH067534 04/19/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0418SCOFFEY 04/18/2023	69.21
AP 00026805	04/20/2023	MCMASTER-CARR SUPPLY 00001083	OH067395 04/18/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96147252 04/13/2023	102.11
AP 00026806	04/20/2023	MICHIGAN EDUCATION 00002719	OH067356 04/17/2023	Michigan Education Directory 110-241-0000-0001-071-0620-55910000	110	2287 04/12/2023	63.90
AP 00026807	04/20/2023	MIDWEST TRANSIT 00000285	OH067360 04/19/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	R33600348302 04/12/2023	404.15
AP 00026808	04/20/2023	NATIONAL COLLEGIATE 00005222	P2301080 04/20/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	161.88
AP 00026809	04/20/2023	NICHOLS PAPER AND 00001265	OH067424 04/19/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600000102 04/13/2023	189.00
AP 00026810	04/20/2023	NORTH ELECTRIC SUPPLY 00001270	OH067406 04/18/2023	#2 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1019964 04/14/2023	511.86
AP 00026810	04/20/2023	NORTH ELECTRIC SUPPLY 00001270	OH067531 04/19/2023	#2 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1020036 04/18/2023	77.56
AP 00026811	04/20/2023	OAKLAND FUELS 00001290	OH067130 04/17/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2190682 04/06/2023	2,480.58
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR23033119025 03/13/2023	1,865.50
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Spanish Kindergarten booklet 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	128.70
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	College & Career Expo flyer 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	208.50
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Additional Kindergarten bookle 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	251.40

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067408 04/18/2023	Office Depot Brand Xerographic 110-112-0000-0000-082-0000-55110000	110	304495021001 04/13/2023	2,084.64
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066952 04/19/2023	Really Useful Box Plastic Stor 110-122-0000-8010-086-0664-55110000	110	306742721001 04/04/2023	35.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	Office Depot Brand Monthly Aca 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	19.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	AT-A-GLANCE Academic Monthly W 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	26.99
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	C-Line All-Purpose Plastic Sor 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	26.89
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066951 04/19/2023	Mind Reader 3-Tier Steel Mesh 110-271-0000-0000-000-0255-55910000	110	306841641001 04/03/2023	22.59
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067364 04/17/2023	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	308155504001 04/12/2023	276.55
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067364 04/17/2023	Neenah Exact Index Premium Car 110-111-0000-0000-004-0000-55110000	110	308155504001 04/12/2023	23.13
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Hanging Fol 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	47.67
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	59.37
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	20.70
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	14.16
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	2.90

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Pen-Style 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	21.58
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	29.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	0.17
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	822.15
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Neenah Bright Premium Card Sto 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	52.95
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Exact Vellum Bristol Cover Sto 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	12.74
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	27.90
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Avery 2-Pocket Folders, Letter 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	63.96
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Scotch Magic Greener Invisible 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	31.25
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Ticonderoga Woodcase Pencils, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	37.09
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Ticonderoga Pencils, #2 Lead, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	8.59
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	-4.01
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	56.76

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	12.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Astrobrights Color Card Stock, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	30.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	30.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	13.02
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Staples, 14 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	8.58
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Scotch Magic Greener Invisible 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	31.25
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	548.10
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Perforated 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	10.77
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Chisel-Tip 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	5.45
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Chisel-Tip 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	5.60
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand File Folder 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	6.46
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Expanding P 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	47.99
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067515 04/19/2023	Office Depot Brand Perforated 110-261-0000-0000-000-0820-55910000	110	310035423001 04/27/2023	11.25

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067413 04/18/2023	HP 212X High-Yield Cyan Toner 110-261-0000-0000-000-0820-55910000	110	310035424001 04/14/2023	372.89
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	SunWorks Construction Paper, 1 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	13.77
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	17.15
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	13.65
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE BLACK COMMUNICATION 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE RED COMMUNICATION BOOK 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE BLUE COMMUNICATION BOOK 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	231.70
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE GREEN COMMUNICATION 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	MINI BLACK COMMUNICATION BOOK 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	177.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	ANY COLOR STRAP FOR COMMUNICAT 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	90.00
AP 00026815	04/20/2023	RELIABLE AUTO FINANCE 00004457	P2301080 04/20/2023	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2301080 04/19/2023	223.33
AP 00026816	04/20/2023	RICOH USA INC 00001471	OH067376 04/17/2023	STAPLES CARTRIDGE 110-241-0000-0000-082-0000-54121000	110	1096798704 04/12/2023	202.70
AP 00026817	04/20/2023	ROBERT BROOKE AND 00001487	OH067358 04/18/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	289312 04/12/2023	50.16

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AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	mens singlet forest 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	763.75
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	2xl upcharge singlets 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	15.00
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	track singlets women forest 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	352.50
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	core jackets 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	135.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	K-1 STONEWARE SCULPTURE CLAY (110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	600.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	K-4 RED BROWN BODY CLAY (50#) 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	600.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	SC225 50# SCHOOL HOUSE 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	575.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	SHIPPING & HANDLING 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	220.00
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067384 04/17/2023	School Smart Chart Paper Pad, 110-111-0000-0000-040-0000-55110000	110	208132152710 04/11/2023	150.00
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60

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AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	7.08
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	10.02
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	3.46
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	6.36
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	6.92
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Crayola Crayons, Standard Size 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	42.30
AP 00026821	04/20/2023	SCOTTS LOCK AND KEY 00001568	OH067283 04/17/2023	Keys 110-271-0000-0000-000-0255-55990000	110	3146 03/28/2023	124.50
AP 00026821	04/20/2023	SCOTTS LOCK AND KEY 00001568	OH067284 04/17/2023	Keys 110-271-0000-0000-000-0255-55990000	110	3147 03/28/2023	6.00
AP 00026822	04/20/2023	SHERMETA LAW GROUP 00001594	P2301080 04/20/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	247.40
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	135.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	13.68
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	20.20

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AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	12.46
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Pentel WOW! Retractable Gel Pe 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	19.56
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	5.78
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	TRU RED Durable Dry Erase Eras 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	4.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Steno Pads, 6" x 9", G 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	10.08
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples 67 lb Cover Stock Pape 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	31.30
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples 11" x 17" Multipurpose 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	42.30
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Heavyweight Sheet Prot 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	21.60
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples LaserInkjet Address La 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	24.28
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	3.87
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	21.27
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Swingline Standard Staples, 14 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	2.55
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Sustainable Earth by Staples W 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	2.75

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AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	5.08
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	6.16
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Staples Jumbo Paper Clips, Sil 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	1.28
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Wausau Paper Vellum Bristol 67 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	21.27
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Sharpie Permanent Marker, Fine 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	5.05
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Crayola Colored Pencils, Assor 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	23.10
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Staples Premium Staples, 14" L 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	30.20
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	2023 Staples 22" x 17" Desk Pa 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	2.90
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Staples Smooth Paper Clips, Si 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	5.88
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Sharpie Permanent Markers, Fin 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	17.98
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	Ice Mountain 100% Natural Spri 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	20.12
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	Pure Life Distilled Water, 128 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	17.99
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	BIC Round Stic Xtra-Life Ballp 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	3.24

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AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	BIC Round Stic Xtra-Life Ballp 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	3.24
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	135.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	13.68
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	2023-2024 Staples Academic 22" 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	31.96
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	2023-2024 Blue Sky Teacher Dot 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	11.89
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples 075"W Binder Clips, Sm 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	2.73
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	3.39
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples Standard Staples, 14" 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	3.85
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Paper Mate Pink Pearl Erasers, 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	9.76
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	19.94
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	26.12
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples Heavy Duty File Folder 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	14.64
AP 00026824	04/20/2023	STATE WIRE & TERMINAL 00004555	OH067011 04/17/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225400 04/06/2023	510.31

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AP 00026824	04/20/2023	STATE WIRE & TERMINAL 00004555	OH067337 04/17/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225401 04/11/2023	40.42
AP 00026825	04/20/2023	TRINITY HEALTH SAINT 00002678	OH067066 04/17/2023	DOT & Other Emergency Care 110-271-0000-0000-000-0255-57910000	110	APR2023STMT 04/04/2023	228.00
AP 00026826	04/20/2023	UNIFIRST CORPORATION 00001845	OH067018 04/17/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390182250 04/07/2023	154.59
AP 00026826	04/20/2023	UNIFIRST CORPORATION 00001845	OH067410 04/18/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390184186 04/14/2023	205.34
AP 00026827	04/20/2023	UNITY SCHOOL BUS PARTS 00001852	OH067379 04/19/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0547144IN 04/11/2023	3,384.09
AP 00026828	04/20/2023	VAN EERDEN FOODSERVICE 00001876	OH067480 04/18/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042123 04/21/2023	2,691.64
AP 00026829	04/20/2023	WATERFORD FOUNDATION 00001933	P2301080 04/20/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301080 04/19/2023	610.00
AP 00026830	04/20/2023	WEINGARTZ SUPPLY 00001961	OH067468 04/19/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6039603900 04/17/2023	89.98
AP 00026831	04/20/2023	WELTMAN WEINBERG & 00001963	P2301080 04/20/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	355.30
AP 00026832	04/20/2023	WORRY FREE 00003439	OH067009 04/17/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30584 03/24/2023	690.00
AP 00026832	04/20/2023	WORRY FREE 00003439	OH067010 04/17/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30585 03/24/2023	156.00
AP 00026833	04/21/2023	ADT COMMERCIAL LLC 00001576	OH067320 04/20/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150022703 04/05/2023	8,085.00
AP 00026834	04/21/2023	AIS CONSTRUCTION 00000047	OH067561 04/20/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	Y01563 02/28/2023	2,615.40

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AP 00026834	04/21/2023	AIS CONSTRUCTION 00000047	OH067562 04/20/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	Y01565 02/28/2023	70.24
AP 00026835	04/21/2023	ALLEMAN, ROBERT 00004468	OH067206 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	174.89
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067478 04/20/2023	Flash Furniture Buckhead Distr 250-297-0000-3100-000-0021-55910000	250	1194R49MMXK 04/17/2023	165.00
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.88
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Nsodinevus Necklaces for Senso 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	7.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.89
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067584 04/20/2023	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	14LX4HQN1T74 04/19/2023	19.84
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067584 04/20/2023	Amazon Basics Sandwich Storage 110-111-0000-0000-024-0000-55110000	110	14LX4HQN1T74 04/19/2023	13.72
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067508 04/20/2023	FUNLIO Art Easel for Kids Aged 110-111-0000-0000-040-0000-55110000	110	17N1YQVR377 04/18/2023	80.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	Oniva Portable Reclining Seat, 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	122.97
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	IRIS USA 85" x 11" Thick Plast 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	39.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	Teacher Created Resources Push 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	9.99

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AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	hand2mind Little Minds at Work 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	29.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067452 04/20/2023	Amazon Basics 100 Pack AAA 110-113-0000-0000-086-0000-55110000	110	1NFLL17T1NV 04/17/2023	46.56
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067501 04/20/2023	Elite Gourmet ESB-301BF Counte 110-221-0000-0001-000-0363-55110000	110	1NH74W4R3K 04/18/2023	455.76
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Cinco de Mayo (Holidays in Rhy 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	7.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Crayola Colored Pencils Classp 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	42.53
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Easepres 6-Tier Mesh Desktop F 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	47.88
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Astrobrights Mega Collection, 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	18.24
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	ECOOSTAR 5 Packs 85 Ft Mexican 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	20.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	EOOUT 16pcs A3 Zipper Bags, Me 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	19.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	9.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	FLYAB Spanish Happy Birthday C 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	8.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	4 Pack Magnetic Book Shelf for 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	35.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	104pcs Spanish Inspirational S 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	5.91

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AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Sproutbrite 11 Spanish Educati 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	14.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Mexican Fiesta Decorations, 2 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	19.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067583 04/20/2023	TP-Link USB to Ethernet Adapte 110-284-0000-0000-000-0228-54120000	110	1WQQHX143K4 04/19/2023	25.90
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	LIFE SAVERS 5 Flavors Hard Can 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	57.45
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	PaperDirect Seal of Achievemen 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	151.92
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	caqpo Thank You Cards With Env 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	23.94
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067485 04/20/2023	Seina Heavy Duty Steel Compact 110-241-0000-0000-084-0000-57915000	110	1WRV9QLL6H 04/18/2023	77.06
AP 00026837	04/21/2023	ARENDSEN, BARNEY 00000169	OH067209 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	72.05
AP 00026838	04/21/2023	AXFORD, CAROL 00000295	OH067216 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	39.30
AP 00026839	04/21/2023	BARRETT, JAMES R 00003191	OH067222 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	52.40
AP 00026840	04/21/2023	BLAIR, AMBER 00005263	OH067434 04/20/2023	MMREFIPBL - EVIE HUNTER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 04/12/2023	18.20
AP 00026841	04/21/2023	BRADFORD, LESLIE 00000969	OH067224 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	19.65
AP 00026842	04/21/2023	BRANDON, CHARLES E 00004467	OH067226 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	31.44

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AP 00026843	04/21/2023	BRENDEL, ALEX XAVIER 00002225	OH067098 04/20/2023	4 Studio Classes 3/27-4/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR46202 04/11/2023	100.00
AP 00026844	04/21/2023	BROMBERG & ASSOCIATES 00000247	OH067269 04/20/2023	BROMBERG INV#21468 110-122-0000-0001-082-0668-53110000	110	21468 04/14/2023	440.00
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067582 04/20/2023	144 Tennis Balls PENN PRACTIC 110-293-0000-0001-087-0880-57993000	110	919123304 11/07/2022	1,029.60
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067585 04/20/2023	NAVY BLUE - BASEBALL BELT 110-293-0000-0001-087-0880-57976000	110	921206615 04/03/2023	186.54
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM # NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	709.52
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM # NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	337.50
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM# NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	202.50
AP 00026846	04/21/2023	BURKHART-SPRAGG, 00005193	OH067099 04/20/2023	8 Studio Classes 3/28-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41123 04/11/2023	200.00
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067552 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11176500 04/03/2023	-1.24
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067553 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11217001 04/11/2023	79.20
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067554 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11224201 04/12/2023	860.70
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067555 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11226301 04/12/2023	469.51
AP 00026848	04/21/2023	CEDAR POINT 00003783	OH067544 04/20/2023	ENGINEERING DAY 7TH GRADERS 110-212-0000-0001-000-0709-57910000	110	013RM7388287 04/04/2023	3,444.12

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AP 00026849	04/21/2023	CHARTER TOWNSHIP OF 00001941	OH067419 04/20/2023	Banners for overpasses 110-282-0000-0000-000-0263-53510000	110	41823 04/18/2023	80.00
AP 00026850	04/21/2023	CITY ELECTRIC SUPPLY 00000342	OH067551 04/20/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112407 04/05/2023	472.00
AP 00026851	04/21/2023	CLARK, GARY 00000640	OH067228 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	23.58
AP 00026852	04/21/2023	CURTIS, MELINDA M 00000416	OH067258 04/20/2023	12 Studio Classes 3/8-4/12/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/13/2023	300.00
AP 00026853	04/21/2023	DEALER ALTERNATIVE LLC 00005156	OH067549 04/20/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	DS031523 03/15/2023	1,193.44
AP 00026854	04/21/2023	DOVER, ANGELA 00005271	OH067460 04/20/2023	MMREFIPBL - JORDAN DOVER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-5 04/13/2023	25.00
AP 00026855	04/21/2023	DOWNS, DEBORAH J 00003414	OH067325 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	73.36
AP 00026856	04/21/2023	DUPUIS, PEGGY ANNE 00003761	OH067231 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	119.21
AP 00026857	04/21/2023	FITZGERALD, MICHAEL 00001170	OH067237 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	159.17
AP 00026858	04/21/2023	FRICK, FLORENCE M 00003416	OH067239 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	34.06
AP 00026859	04/21/2023	GORDON FOOD SERVICE INC 00000675	OH067513 04/20/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042123 04/21/2023	11,652.52
AP 00026860	04/21/2023	GRAINGER INC 00001908	OH067592 04/20/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9679254681 04/19/2023	33.68
AP 00026861	04/21/2023	GWIZDALA, LILLIAN 00003641	OH067241 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	39.30

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AP 00026862	04/21/2023	HELNER, SANDRA 00001535	OH067243 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW2023 04/13/2023	98.25
AP 00026863	04/21/2023	HOWELL PUBLIC SCHOOLS 00000792	OH067398 04/20/2023	track howell 2023 110-293-0000-0001-086-0880-57997000	110	TRACKHOWEL 03/07/2023	400.00
AP 00026864	04/21/2023	HURLBERT, GRETCHEN 00000700	OH067245 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	112.01
AP 00026865	04/21/2023	IDN HARDWARE SALES INC 00000818	OH067588 04/20/2023	#2 BPO FOR DOOR HARDWARE SUPPL 110-261-0000-0000-000-0821-55992000	110	1010738500 04/19/2023	185.76
AP 00026866	04/21/2023	JACOB, AMELIA 00000077	OH067248 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	76.64
AP 00026867	04/21/2023	JOHNSON, ZANE 00005182	OH067250 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	34.06
AP 00026868	04/21/2023	KRAMER, DAVID 00000439	OH067252 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	68.12
AP 00026869	04/21/2023	LAKE ORION COMMUNITY 00000940	OH067420 04/20/2023	jv softball lk orion invite 110-293-0000-0001-086-0880-57999000	110	JVLAKEORION 01/12/2023	250.00
AP 00026870	04/21/2023	LEE, ROBERT ALLEN 00004782	OH067254 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	23.58
AP 00026871	04/21/2023	LEON, SARA 00004929	OH067100 04/20/2023	6 Studio Classes 3/29-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/11/2023	150.00
AP 00026872	04/21/2023	LINDSAY, CARRIE 00005149	OH067417 04/20/2023	STUDIO 8 FITNESS-LINDSAY MAR 2 110-122-1200-0001-080-0613-53710000	110	MAR2023 04/18/2023	686.00
AP 00026873	04/21/2023	LOMBARDO, DANIEL A 00004827	OH067256 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	31.44
AP 00026874	04/21/2023	LORENZ, PHILIP 00001378	OH067271 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	72.05

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AP 00026875	04/21/2023	MALLOY, DANIEL 00000432	OH067274 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	206.33
AP 00026876	04/21/2023	MCCRUM, CHLOE 00005141	OH067203 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 04/13/2023	107.42
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 230-261-0000-0001-087-0879-55510000	230	23030021 04/12/2023	8,523.99
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 230-261-0000-0001-086-0879-55510000	230	23030021 04/12/2023	7,830.17
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 110-261-0000-0000-000-0825-55510000	110	23030021 04/12/2023	33,638.80
AP 00026878	04/21/2023	MILLER, KATY ANN 00002218	OH066993 04/20/2023	10 Studio Classes 3/22-4/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04032 04/06/2023	250.00
AP 00026879	04/21/2023	MILLER, RYAN 00004699	OH067276 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	42.57
AP 00026880	04/21/2023	MURPHY, JAMIE 00005269	OH067445 04/20/2023	MMREFIPBL - RYDER MCCURRY 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-3 04/14/2023	12.85
AP 00026881	04/21/2023	NICHOLS PAPER AND 00001265	OH067589 04/20/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600588100 04/19/2023	394.71
AP 00026882	04/21/2023	NICHOLSON, KRISTYN 00003843	OH067257 04/20/2023	7 Studio Classes 3/22-4/12/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/13/2023	175.00
AP 00026883	04/21/2023	OAKLAND COMMUNITY 00001287	OH067091 04/20/2023	TUITION 110-113-0000-0000-087-0000-53710000	110	6635 04/11/2023	958.50
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROF & TECH SERVICES 110-231-0000-0000-000-0231-53190000	110	OCPROPTAX03 03/31/2023	8,157.46
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	OCPROPTAX03 03/31/2023	30,717.36

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AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PENALTIES ON DELINQUENT TAXES 110-000-0000-0000-000-0000-41190000	110	OCPROPTAX03 03/31/2023	525.98
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	OCPROPTAX03 03/31/2023	-47.21
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	OCPROPTAX03 03/31/2023	-96.94
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	OCPROPTAX03 03/31/2023	-84.52
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	OCPROPTAX03 03/31/2023	-26.72
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	OCPROPTAX03 03/31/2023	-50.53
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	OCPROPTAX03 03/31/2023	-37.52
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	OCPROPTAX03 03/31/2023	-33.66
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	OCPROPTAX03 03/31/2023	-102.45
AP 00026885	04/21/2023	OAKLAND COUNTY ROAD 00001485	OH067591 04/20/2023	SIGNAL MAINTENANCE MAR23 110-289-0000-0000-000-0852-57910000	110	5329 03/31/2023	624.83
AP 00026886	04/21/2023	OAKLAND FUELS 00001290	OH067557 04/20/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2191658 04/13/2023	556.21
AP 00026887	04/21/2023	OAKLAND YARD 00001301	OH067400 04/20/2023	oakland yard field use 110-293-0000-0001-086-0880-53190000	110	OAKLANDYAR 03/08/2023	2,050.00
AP 00026887	04/21/2023	OAKLAND YARD 00001301	OH067402 04/20/2023	oakland yard field 110-293-0000-0001-086-0880-53190000	110	OAKLANDYAR 03/08/2023	350.75

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AP 00026888	04/21/2023	OC TEES INC 00002411	OH067354 04/20/2023	SAFE kickball shirts 110-282-0000-0000-000-0263-57936000	110	002412 04/14/2023	215.64
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067530 04/20/2023	Exact Vellum Bristol Cover Sto 110-112-0000-0000-084-0000-55110000	110	308259504001 04/18/2023	12.74
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067530 04/20/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	308259504001 04/18/2023	24.76
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067563 04/20/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	309639929001 04/18/2023	16.38
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067563 04/20/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	309639929001 04/18/2023	10.92
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067518 04/20/2023	jv bb to sl 110-271-0000-0001-086-0880-53310000	110	24530 04/11/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067519 04/20/2023	v bb to sl 110-271-0000-0001-086-0880-53310000	110	24532 04/12/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067520 04/20/2023	Pierce track to wln 110-271-0000-0001-086-0880-53310000	110	24533 04/13/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067521 04/20/2023	Pierce track to wln 110-271-0000-0001-086-0880-53310000	110	24534 04/13/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067522 04/20/2023	fr bb to wlw 110-271-0000-0001-086-0880-53310000	110	24580 04/10/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067523 04/20/2023	soccer to milford 110-271-0000-0001-086-0880-53310000	110	24581 04/11/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067528 04/20/2023	track to wln 110-271-0000-0001-086-0880-53310000	110	24582 04/11/2023	1,050.00
AP 00026891	04/21/2023	OSTHAUS, CARL 00000292	OH067278 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	32.75

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AP 00026892	04/21/2023	OXFORD COMMUNITY 00001342	OH067399 04/20/2023	track oxford 2023 110-293-0000-0001-086-0880-57997000	110	TRACKOXFOR 03/23/2023	300.00
AP 00026893	04/21/2023	PITNEY BOWES INC 00001394	OH067587 04/20/2023	MAIL-POSTAGE SERVICES APR 23 110-257-0000-0000-000-0846-53430000	110	909001426142A 04/09/2023	750.00
AP 00026894	04/21/2023	POLASKI, JULIE 00005268	OH067451 04/20/2023	MMREFIPBL - POLASKI KIDS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-4 04/14/2023	94.50
AP 00026895	04/21/2023	PRESIDIO NETWORKED 00004145	OH067483 04/20/2023	Dell 22 Monitor - E222OH 110-261-0000-0000-000-0820-55910000	110	6013523003829 04/17/2023	119.00
AP 00026896	04/21/2023	PROBITY SERVICES LLC 00002440	OH067558 04/20/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2217 04/15/2023	2,142.00
AP 00026898	04/21/2023	RAPID SHRED 00003516	OH067332 04/20/2023	Document Shredding Invoice 220-226-0000-0001-000-0663-55910000	220	218815 04/13/2023	75.00
AP 00026899	04/21/2023	RAUP, DAVID 00005129	OH067280 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	64.85
AP 00026900	04/21/2023	RICE, SUZANNE K 00003531	OH067301 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	25.55
AP 00026901	04/21/2023	RODEGEB, DAVID 00003903	OH067303 04/20/2023	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	64.19
AP 00026902	04/21/2023	RYBICKI, HOLLIE 00005273	OH067482 04/20/2023	MMREFIPBL - RICHARD RYBICKI 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-6 04/13/2023	28.10
AP 00026903	04/21/2023	SCHERMERHORN, KARIN 00002407	OH067268 04/20/2023	SCHMERHORN MILEAGE APR 3 THRU 110-213-0000-0001-000-0609-53210000	110	SCHERMERHO 04/14/2023	636.66
AP 00026904	04/21/2023	SCHNITKER, HEATHER 00005270	OH067436 04/20/2023	MMREFIPBL - ALIVIA SCHNITKER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-2 04/14/2023	24.40
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067598 04/20/2023	School Smart Letter Size Clipb 110-221-0000-0001-000-0363-55110000	110	208132168709 04/13/2023	24.00

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Newsprint Drawing 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.01
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sakura Gelly Roll Classic Gel 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	16.54
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Speedball Plastic Empty Bottle 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	11.85
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Speedball Pen Cleaner, Pint 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	20.00
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Maped Color'Peps 2-Hole Colore 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	8.35
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Lyra Orlow-Techno Non-Toxic Pl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	75.85
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Flexible Plastic 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	27.59
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Plastr Craft Modeling Plaster 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	123.52
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	21.18
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	42.36

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	21.18
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Xiem Tools Attachable Letter S 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	64.35
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Imported Box Joint Plier Kit w 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	44.77
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Educational Insights Plastic F 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	59.10
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	13.79
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	27.58
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026906	04/21/2023	SHEARER, ARLENE MAE 00003527	OH067305 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	31.44
AP 00026907	04/21/2023	STEPPING STONES GROUP 00004822	OH067525 04/20/2023	HENLY MAR19-APR1 110-214-0000-0001-000-0608-53130000	110	M0152037- 04/19/2023	3,800.00
AP 00026908	04/21/2023	STERNS, GREGORY 00001690	OH067307 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	94.32
AP 00026909	04/21/2023	TREMBLAY, PAUL LEO 00004535	OH067310 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	50.44
AP 00026910	04/21/2023	VAN EERDEN FOODSERVICE 00001876	OH067479 04/20/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042123 04/21/2023	52,017.94
AP 00026911	04/21/2023	VAN LOON, JANNAN 00005205	OH067101 04/20/2023	5 Studio Classes 3/28-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/11/2023	125.00
AP 00026912	04/21/2023	WATERFORD AREA 00001925	OH066981 04/20/2023	WACC Perking Up Host fee 230-321-0000-0001-087-0879-57910000	230	13548 04/03/2023	50.00
AP 00026912	04/21/2023	WATERFORD AREA 00001925	OH066982 04/20/2023	Annual Membership Renewal 230-321-0000-0001-087-0879-57910000	230	13758 04/03/2023	100.00
AP 00026913	04/21/2023	WENDRICK, PAUL EDWARD 00003259	OH067313 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	23.58
AP 00026914	04/21/2023	WILLIAMS, ANNA 00005142	OH067316 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	74.67
AP 00026915	04/21/2023	WILLIAMS, LERONE 00004800	OH067321 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	31.44

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067608 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023151 03/31/2023	2,856.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067611 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023152 03/31/2023	1,392.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067612 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023153 03/31/2023	2,754.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067613 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023154 03/31/2023	1,980.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067614 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023155 03/31/2023	816.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067615 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023156 03/31/2023	1,596.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067617 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023157 03/31/2023	2,208.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067619 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023158 03/31/2023	3,827.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067620 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023159 03/31/2023	1,485.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067622 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023160 03/31/2023	1,824.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067623 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023161 03/31/2023	1,653.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067624 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023162 03/31/2023	1,530.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067626 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023163 03/31/2023	1,485.00

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067627	Transportation of Students	110	2023164	1,224.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067628	Transportation of Students	110	2023165	816.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067629	Transportation of Students	110	2023166	1,881.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067630	Transportation of Students	110	2023167	3,510.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067631	Transportation of Students	110	2023168	3,069.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067632	Transportation of Students	110	2023169	1,914.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067633	Transportation of Students	110	2023170	1,170.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067634	Transportation of Students	110	2023171	3,366.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067635	Transportation of Students	110	2023172	1,881.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067636	Transportation of Students	110	2023186	1,134.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067637	Transportation of Students	110	2023187	1,188.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067638	Transportation of Students	110	2023192	216.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	
AP 00026916	04/27/2023	ACE TRANSPORTATION INC	OH067639	Transportation of Students	110	2023197	897.00
		00000017	04/21/2023	110-271-0000-0000-000-0255-53310000		03/31/2023	

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067640 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023199 03/31/2023	429.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067641 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023200 03/31/2023	495.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067642 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023201 03/31/2023	612.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067643 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023210 03/31/2023	384.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Amazon Basics Reusable Silicon 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	5.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	MyGift Black Metal Mesh Magnet 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	17.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Crayola Silly Scents Sweet & S 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	10.69
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Sight Word Bingo Game Level 1 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	ANRYAGF Utility Carts with Whe 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	98.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Post-it Super Sticky Notes, 4x 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	10.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	59.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Magnetic Dry Erase Markers Fin 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	90 Pcs Carpet Markers Floor Do 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	14.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	Premium Classroom Headphone wi 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	158.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	DINOSTRIKE Wireless Presenter 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	22.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067875 04/27/2023	Great Eastern GE-7712 Naruto L 220-122-1400-0001-072-0663-55110000	220	11R6C6QV3HK 04/25/2023	18.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067119 04/27/2023	What Happened to You (What Hap 110-118-0000-0001-046-0191-55110000	110	13GLM1334L7D 04/12/2023	18.23
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Melissa & Doug Alphabet Expres 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Play-Doh Modeling Compound 36 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Toddler Fine Motor Skil 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Dinhon Kids Learning Locks wit 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	26.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Special Supplies Loop Scissors 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	13.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Mideer Large Magnetic Letters, 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	14.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Unicorn Uppercase & Low 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	21.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	GAMENOTE Magnetic Color and Nu 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	beetoy Shapes Bean Bags Matchi 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	21.59

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Toddler Learning Educational T 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	TOMYOU 32 pcs Shapes Nuts and 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Pencil Control Tracing 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Matching Letters Fine M 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	31.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Lrathenk Preschool Learning Ac 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Ultimate Office AdjustaView 10 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	59.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	TECKNET Keyboard Wrist Rest an 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	29.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Nafenai Stackable Office Organ 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	45.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Carson Dellosa 36 Pc Cursive N 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	15.58
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BIC Round Stic Grip Xtra Comfo 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	2.57
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	LACIDOLL Large Humidifiers for 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	115.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Scented Bookmarks Kids Scratch 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	12.49

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BEST 100 Daily Meditation Card 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BBTO 48 Pieces Inspirational S 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Sunflower Bathroom Decor Motiv 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	11.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	4 PCS Leopard Lanyards for ID 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067034 04/24/2023	BOMPOW Electric Ball Pump, Bal 110-111-0000-0000-044-0151-55110000	110	14XTHMYQKK 04/10/2023	-31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067034 04/24/2023	8 Pack Mini Rubber Basketballs 110-111-0000-0000-044-0151-55110000	110	14XTHMYQKK 04/10/2023	-42.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067033 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	16D9WX7JKW3 04/10/2023	-99.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067472 04/24/2023	Royxen Soccer Rebounder Foldab 110-241-0000-0000-087-0000-57915000	110	16G4M41TLV3 04/16/2023	413.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Scotch Brand PRO Thermal Lamin 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	52.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Key Education 160-Piece Early 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	20.09
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Junior Learning Sentence Flips 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	10.85
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	hand2mind Phoneme Phone, Speec 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	13.59

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Skillmatics Card Game - Guess 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	14.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	SkillEase Story Cues Skilled S 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	33.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Milim Speech Therapy Toys for 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	15.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Sequence Speech Therapy Toys f 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	23.74
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067665 04/21/2023	Culturally Responsive Teaching 110-111-0000-0000-020-0000-55110000	110	16L1NNKC3M4 04/20/2023	39.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067665 04/21/2023	Planner 2023-2024 - July 2023- 110-111-0000-0000-020-0000-55110000	110	16L1NNKC3M4 04/20/2023	9.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	School Zone - Math War Additio 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	59.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Learning Resources MathLink Cu 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	20.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	88pcs 4 x 4 inches (10 x 10cm) 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	36.84
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Dry Erase Lapboards Student Pa 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	46.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	55.83
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Chalkola Dry Erase Markers Bul 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	33.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Teacher Created Resources Math 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	59.90

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	BIC Mechanical Pencil #2 EXTRA 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	14.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Lelix Felt Tip Pens, 60 Black 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	33.14
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Aizweb Sight Word Game,Learn t 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	323.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Music Is a Rainbow 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	179.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Endlessly Ever After Pick YOUR 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	186.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Carson Dellosa 36-Piece Book B 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	7.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Gibberish 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	174.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Boggle Classic Game 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	20.48
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Upwords, Fun and Challenging F 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	29.18
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Scrabble Board Game, Word Game 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	32.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Anseal 60 PCS Bookmarks for Ki 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	7.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	30 Pcs Inspirational Bookmarks 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	17.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067894 04/27/2023	Wild Republic Dolphin plush, S 220-122-1400-0001-072-0663-55110000	220	1749GLGD6XR 04/26/2023	9.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	Domino Premium Pure Cane Granu 110-113-0000-0000-087-0000-55114001	110	17KMFW9Q7FK 04/18/2023	38.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	16oz Glass Jars with Regular L 110-113-0000-0000-087-0000-55114001	110	17KMFW9Q7FK 04/18/2023	68.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	eHomeA2Z Mason Jars 32 Oz With 110-113-0000-0000-087-0000-55114001	110	17KMFW9Q7FK 04/18/2023	115.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	100 Pieces Rock Candy Sticks W 110-113-0000-0000-087-0000-55114001	110	17KMFW9Q7FK 04/18/2023	11.69
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067507 04/21/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-020-0917-55110000	110	17N1YQVR349 04/18/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	USA Toyz Sand Molds Beach Toys 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	EverBrite 9-LED Flashlight 6-P 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Tomons Toy Doctor Kit for Kids 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	CreateOn Magna-Tiles Brown Bea 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	39.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Kinetic Sand, 5kg (11lb) of Al 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	32.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Counting Animals Toys Matching 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	10.19
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	6 Pack Dress up Hats for Kids 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	33.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	JoyCat Ice Cream Counting and 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	24.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	COOMOE Toys Cutting Play Food 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	22.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	SAKURA Pigma Micron Fineliner 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	105.73
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	328 Feet Copper Aluminum Wire, 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	179.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	JARLINK Electric Pencil Sharpe 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	75.30
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067892 04/27/2023	SNSLXH 18 Qt, 4 Pack Stackable 110-111-0000-0000-040-0000-55110000	110	19H3JN4N39M4 04/25/2023	79.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Saving the Day Garrett Morgan' 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Prince (Volume 54) (Little Peo 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	2.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Take the Plunge 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Off the Hook 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.46
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Ants in Our PANT 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.27
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Braver and Bould 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Heist and Seek 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	5.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Agents of SUIT 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.77

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Sign Language for Kids A Fun & 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	14.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Weird But True Animals 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	17.22
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Weird But True World 2023 Incr 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	15.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Zombie in Love 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	9.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Zombie in Love 2 1 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Spongebob Saves The Day 3 book 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	19.13
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	K-Pop The Ultimate Fan Book Yo 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	12.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Life According to Og the Frog 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.61
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Exploring According to Og the 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.41
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	What Should Darla Do Featuring 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	9.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Wildlife According to Og the F 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	11.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Shipping Charge 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067686 04/27/2023	VIVOHOME Heavy Duty 880 Lbs Ca 110-293-0000-0001-086-0880-57997000	110	1C6HYFF3J4GF 04/23/2023	139.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Lysol Disinfectant Spray, Sani 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	13.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Scott Rags in A Box, Box of 20 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	18.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Amazon Basics Snack Storage Ba 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	6.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Compressed Cellulose Kitchen S 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	RACETOP 3 oz 500 pack Disposab 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067687 04/27/2023	Amazon Basics Modern Armless O 110-111-0000-0000-040-0000-55110000	110	1D617XYRDL4 04/22/2023	78.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	School Zone - Alphabet Flash C 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	8.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.77
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	50.37
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	Sight Word Stories Level C (Pa 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	65.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	56.07
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.77
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	55.83

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	SoulLife 12 Pack Fidget Toys,P 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	59.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	1000 Phonics Flash Cards 10-Pa 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	The Fidget Game Learn to Read 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	89.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	50 Pieces 6 Sided Dice Set, 14 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	4.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	Coogam Short Vowel Spelling Fl 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	53.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067650 04/24/2023	Classroom Headphones Bulk 5 Pa 110-111-0000-0000-040-0000-55110000	110	1F1TN6XF3MY 04/20/2023	37.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067650 04/24/2023	Classroom Headphones-Bulk 10-P 110-111-0000-0000-040-0000-55110000	110	1F1TN6XF3MY 04/20/2023	159.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067688 04/27/2023	Crown Awards Basketball Trophy 290-296-8001-0000-000-3000-57921000	290	1F1TN6XF7QM 04/21/2023	89.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067688 04/27/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1F1TN6XF7QM 04/21/2023	49.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson S042081 Premium Luster P 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	131.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson Ultrachrome PRO10 - -Ink 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	37.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson Ultrachrome PRO10 -Ink - 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	37.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	IKAYAS 120 Pcs Carpet Spots Ma 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	19.69

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	VotYoung Kids Headphones with 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	22.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	Storex Wiggle Stool - Active F 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	150.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH066580 04/27/2023	Duracell Coppertop AA Batterie 250-297-0000-3100-000-0021-55910000	250	1GPTKY7X13F 03/22/2023	40.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH066580 04/27/2023	Hoikwo 85x11 Magnetic Picture 250-297-0000-3100-000-0021-55910000	250	1GPTKY7X13F 03/22/2023	76.92
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067651 04/27/2023	Intel NUC 11 NUC11PAHi7 16GB D 110-284-0000-0000-000-0228-54120000	110	1HFLCV9D1Y9 04/20/2023	630.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Pentel Super Hi-Polymer Lead R 110-112-0000-0000-084-0361-55110000	110	1HFLCV9DPF7 04/24/2023	7.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Morepack 840 Pieces Lead Refil 110-112-0000-0000-084-0361-55110000	110	1HFLCV9DPF7 04/24/2023	11.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	CUCUMI 16pcs 4oz Plastic Squee 110-112-0000-0000-084-0361-55110000	110	1HFLCV9DPF7 04/24/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Creative Mark Cylo FIFO Squeez 110-112-0000-0000-084-0361-55110000	110	1HFLCV9DPF7 04/24/2023	34.56
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Light Filters In Poems 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	10.06
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Nic Blake and the Remarkables 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	15.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Dear Self, 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	7.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Black Girl, Call Home 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	10.10

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Chaos Theory 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	33.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Feel Your Way Through A Book o 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	19.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Bad Romance 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	33.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	We Are All So Good at Smiling 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	17.81
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The 100 Best African American 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Memoir & Poems of Phillis Whea 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The Judy Blume Teen Collection 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	49.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Sunny (Track) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	90.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Lu (4) (Track) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	95.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Percy Jackson and the Olympian 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	12.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Home Body 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	15.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Better Than the Movies 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	9.74
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	African American Poetry 250 Ye 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	21.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The Emerald Tablet of Hermes & 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	10.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Dragon Ball Super, Vol 17 (17) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	14.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Float 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	9.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Xerox Vitality Colors Multipur 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	78.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Crayola Bulk Colored Pencils, 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	63.16
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Brother Genuine TN430 2-Pack S 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	135.25
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	healing for no one but me 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	A Growth Mindset For Teens Pra 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	27.72
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	The Bad Guys Box Set Books 1-5 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	The Baby-sitters Club Graphic 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	40.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	I Survived Graphic Novels #1-4 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	28.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	CLOVER DOTS, 7 inch Large Carp 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	35.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	OKIOCAM OKIOLABS S USB 2-in-1 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	59.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067652 04/24/2023	Crayola Crayons 8 in a Box (Pa 110-111-0000-0000-024-0000-55110000	110	1JJHKFY66467 04/21/2023	19.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067652 04/24/2023	Skutt Kiln Peephole Plug 110-111-0000-0000-024-0000-55110000	110	1JJHKFY66467 04/21/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	AstrobrightsNeenah Bright Whit 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	14.37
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	100 Pcs Clear Plastic Vertical 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	9 Pieces Digital Kitchen Timer 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	TeacherFav Sand Timer for Kids 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	4.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	Scotch Sure Start Shipping Pac 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	13.09
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	WristCo Neon Green Tyvek Wrist 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	20.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	TableTopics Family Conversatio 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	20.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	600pcs Water Bottle Stickers, 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	LIFEBE 300pcs Inspirational St 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	60 Pcs Mini Pop Bubble Fidget 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	79.96

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	200PCS Bulk Scented Pencils fo 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	Benresive 600 Pcs Cute Sticker 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	9.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067654 04/27/2023	A Long Walk to Water Based on 110-112-0000-0000-082-0090-55210000	110	1KKYRK1T3QC 04/20/2023	916.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067690 04/27/2023	PASS Premier 12 X 6 Ft Youth S 110-241-0000-0000-087-0000-57915000	110	1KQF1RRLGR4 04/23/2023	399.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067690 04/27/2023	Pull Up Assistance Bands - Eac 110-241-0000-0000-087-0000-57915000	110	1KQF1RRLGR4 04/23/2023	116.67
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	Learning Resources Create a Sp 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	Opret 2 Pack 36 Grids Plastic 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	13.85
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	70 Pack Animal Erasers for Kid 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	hand2mind Lowercase Alphabet C 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	24.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067447 04/24/2023	Slumberkins 14" Hammerhead Kin 110-241-0000-0000-044-0000-55910000	110	1KRX3DXNPK 04/17/2023	52.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Big Joe Milano Bean Bag Chair, 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	64.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Paxcoo 08mm Elastic String, St 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	6.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	(50 Pcs) Fidget Toys Pack Part 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	24.95

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	21.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	ZOHAN Kids Ear Protection 2 Pa 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	28.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Sensory Wall Sequin Flip Fabri 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Sensory Wall Sequin Flip Fabri 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	19.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067572 04/24/2023	Crown Awards Basketball Medals 290-296-8001-0000-000-3000-57921000	290	1LHLXY1F3DM 04/19/2023	39.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067572 04/24/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1LHLXY1F3DM 04/19/2023	15.92
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Pete the Cat 12-Book Phonics F 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	10.19
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Get the Giggles (Scholastic Re 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Kittens Are Monsters A Branch 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Dog Man Twenty Thousand Fleas 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	46.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Treasure Map An Acorn Book (Th 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Super King Viking Land A Bran 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	23.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Robot Pack (Choose Your Ow 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Puppy Pack (Choose Your Ow 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Princess Pack (Choose Your 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Whole Dragonlark Enchilada 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	168.31
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letter Sound R 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	16.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letters & Soun 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	19.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letters & Soun 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	21.23
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067449 04/24/2023	Graduation Honor Cord (Light B 110-127-0000-0000-086-0533-55110000	110	1MCQNG6W4H 04/18/2023	100.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067449 04/24/2023	Shipping Charge 110-127-0000-0000-086-0533-55110000	110	1MCQNG6W4H 04/18/2023	4.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Ultimate Office AdjustaView 10 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	57.61
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	TECKNET Keyboard Wrist Rest an 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Scotch Original Multi-Surface 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	11.35
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	EVOOMI Back Saver Monitor Rise 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	27.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	300 Pack3oz Disposable Bathroo 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	14.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Lilymicky 500 Pack 7 oz Clear 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	24.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Band-Aid Brand Sterile Flexibl 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	35.08
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067655 04/21/2023	4 Pcs Hinges Repair Fixing Pla 220-226-0000-0001-000-0611-55980000	220	1MGYM1C63L 04/20/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067807 04/27/2023	Specimen Cups with Leak Proof 110-113-0000-0000-086-0000-55114000	110	1MK1VNFV6FC 04/26/2023	56.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067807 04/27/2023	Shipping Charge 110-113-0000-0000-086-0000-55114000	110	1MK1VNFV6FC 04/26/2023	1.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Amazon Basics Clear Thermal La 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	12.05
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Swingline Stapleless Stapler, 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	10.26
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	BOX USA BPBAS435 Anti-Static F 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	34.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Craftzilla Rainbow Colored Duc 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	13.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	HK Studio Education Floor Deca 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	18.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Polka Dot Decals (48 Decals), 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	21.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	HK Studio Education Floor Deca 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	18.89

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	15.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	21.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	BIC Round Stic Xtra Life Ballp 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	4.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	14.15
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill 103382 Recycled Col 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	11.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	15.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	BIC Round Stic Xtra Life Blue 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	5.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Pendaflex File Folders, Letter 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	16.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Amazon Basics Binder Paper Cli 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	6.57
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Play-Doh Modeling Compound 24- 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery School Pocket Chart, 30 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	25.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Baking Sheets Set of 5, Bastwe 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	29.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Simple Houseware Double Rod Po 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	29.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Eamay Hundreds Pocket Chart wi 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery Place Value Charts & Co 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	SpriteGru 102pcs Magnetic Numb 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery Standard Pocket Chart f 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Gamenote Classroom Magnetic Le 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Classroom Monthly Calendar Poc 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067035 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1NVP3YMCKQ 04/10/2023	-109.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Bedwina Plastic Glitter Rings 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	11.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	JOYIN 144 Pcs Slap Bracelets f 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	18.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	80PCS Mochi Squishy Toys Kids 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Leeche Premium Pop Party Favor 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	32.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	OleOletOy Sensory Stress Balls 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	39.50

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	KLT Mini Stress Balls Bulk for 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	25.93
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Pop Fidget Keychain It Mini Fi 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Pop Fidget Toys Bulk Its Dinos 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	OREO Chocolate Sandwich Cookie 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	18.65
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	Daniel's Plants Large Peat Pot 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	45.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	Miracle-Gro Moisture Control P 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	27.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	100 Pieces Paper Ice Cream Cup 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067696 04/27/2023	3 Piece Mini Rainbow Donkey Pi 230-391-0000-0001-000-0871-55910000	230	1P4C9P6DHYY 04/23/2023	97.93
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067696 04/27/2023	28 Pieces Mexican Cinco De May 230-391-0000-0001-000-0871-55910000	230	1P4C9P6DHYY 04/23/2023	6.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Equipped for Reading Success A 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	53.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Diane Plastic Handheld Mirror 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	53.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	24 Pack Blank Books 85 x 11 Bu 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	71.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Beginning and Ending Sounds Sp 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	13.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	hand2mind Mirror My Sounds Pho 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	98.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	119.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Vixic Thermal Label Printer D1 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	18.75
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067072 04/27/2023	Disposable Food Prep Gloves - 110-118-0000-0001-046-0191-55110000	110	1QVF39P441XJ 04/11/2023	99.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	EASEPRES Magnetic Pencil Holde 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	16.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	DALTACK 5 Tier Paper Organizer 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	46.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	IRIS USA Plastic 3-Drawer Desk 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	31.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	300 Pieces Mini Animal Fruit C 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	7.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	DoorKit Wireless Doorbell Oper 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	23.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067698 04/27/2023	Upgraded Magnetic Blocks Tough 110-111-0000-0000-040-0000-55110000	110	1RLDGLLWH9 04/23/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Storex 62520U05C Storage Tray, 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	18.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Storex Letter Size Flat Storag 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	18.28

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Perfect Stix - PS-114st-1,000 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	14.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	POP-n-Teach 100 Pop It Fidget 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	21.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Ultimate Stationery Dot Marker 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	23.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Kingmall Letters P00p Fidget T 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	13.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	16.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	cOOva Multiplication Game - Bi 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	23.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Aizweb Ten-Frame Pop Board-Mat 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Aizweb Ten-Frame Pop Board - M 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	6.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Fotorama Tap It Wireless Ultra 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	20.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	QUICKPLAY PRO Adjustable Heigh 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	39.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Classic Twist Poses Floor Game 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	14.95

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	JQTOYD Toss and Catch Ball Gam 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Jocauto Folding Step Stool, 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	MapofBeauty 12 Inches30cm Shor 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	49.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Sterling Seal PTFE-025x12-RDx1 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	79.02
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	hand2mind Red Ceramic Bar Magn 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	147.42
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Prextex 100 Pc Diecast Cars - 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	4 oz Disposable Baking Cups Ti 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Prextex 125 Party Balloons 12 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	115.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Tebery 20 Pack Green Advanced 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	183.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	DOBI Pie Pans 50 Pack - 9" Siz 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Top Race Large Beach Balls Bul 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	200 Count Bulk Assorted Colors 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	10.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Elitoky 500 Pack Water Balloon 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	34.93

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Aluminum Foil Ramekins - 150 P 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	180pcs 9 Styled Natural Feathe 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	THCMagorilla Strong Neodymium 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	50.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	4pcs Assorted Bulk Craft Grade 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	122.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	400 Pcs Yellow Pencils Unsharp 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	WILSON Evolution Game Basketba 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	319.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	WILSON NBA Forge Chain Basketb 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	25.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	ecotom Exercise Dice for Home 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	139.45
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	2 Pack 4' x 3' Size Portable K 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	69.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067458 04/24/2023	King Leo Soft Peppermint Candy 110-241-0000-0000-044-0000-55910000	110	1VRNNC1LKN 04/16/2023	26.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067458 04/24/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	1VRNNC1LKN 04/16/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067577 04/27/2023	What Do You Do If You Work at 110-127-0000-0001-044-0709-55110000	110	1VW4CGHR1K 04/19/2023	14.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067577 04/27/2023	Working at the Zoo (21st Centu 110-127-0000-0001-044-0709-55110000	110	1VW4CGHR1K 04/19/2023	9.91

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Panasonic 24 Pack Wholesale Lo 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	21.05
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Amazon Basics Wide Ruled 85 x 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	11.15
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Amazon Basics Twin Pocket File 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	43.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Premium Label Supply White Sti 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	59.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Ylucky 6 Pack Correction Tapes 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	8.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	9.48
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Unique Loom Trellis Frieze Col 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	118.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Topeakmart Set of 5 Commercial 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	59.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Shipping Charge 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Endlessly Ever After Pick YOUR 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	101.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Phonics and Spelling Through 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	93.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Learning Letters by Four Duble 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	29.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067685 04/24/2023	FCI GAMEWELL GWXP95-M - XP95 110-261-0000-0000-000-0820-55990000	110	1WQ1TX6T7YK 04/21/2023	-195.68

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Learning A St 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Learning 8 Bo 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	48.08
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Holidays Book 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	36.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Friendship Bo 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	52.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	22.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Pop Secret Microwave Popcorn, 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	16.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	CN-Outlet Kids Headphones for 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Assorted Candy Variety Pack - 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Dry Erase Markers 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	14.71
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Rabenda 12 Pcs Grippers for Ru 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Brawny Pick-A-Size Paper Towel 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	19.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	18.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	30 Second Dance Party - The Bu 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	42.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	Roaring Spring Enviroshades Re 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	13.86
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	SHARPIE S-Gel, Gel Pens, Mediu 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	11.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	SHARPIE S-Gel, Gel Pens, Mediu 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	8.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Constructive Playthings Manipu 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	50.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Learning Resources Letter Cons 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	33.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	TickiT Ultra Bright LED Light 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	239.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	edxeducation Transparent Lette 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	12.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	CENOVE Toddler Toys Gifts for 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	27.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	BrainSpark Translucent Digit B 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	27.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Acorn to Oak Rainbow Stones Le 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	52.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Alphabet Letters Sensory Toys 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Magnetic Drawing Board for Tod 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	37.98

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] <= '04/30/2023'

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	Smead File Folder, 13-Cut Tab, 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	42.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	SanDisk 16GB (Five Pack) USB 3 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	31.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	SanDisk 8GB Cruzer Blade USB 2 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	37.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	BAGSMART 133 inch Laptop Carry 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	16.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067702 04/27/2023	GBC Thermal Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	1WTGKDXRGX 04/23/2023	157.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067660 04/24/2023	Premium Classroom Headphone wi 110-111-0000-0000-040-0000-55110000	110	1XDCWV3L3V 04/20/2023	197.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067661 04/24/2023	A Long Walk to Water Based on 110-112-0000-0000-084-0090-55210000	110	1XDCWV3L4Y 04/21/2023	916.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Hello Fit Kid-Friendly Yoga Ma 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	92.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	99.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	BOMPOW Electric Ball Pump, Bal 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	WHATSIGN Number Spot Markers S 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Eco Walker 4inch Mini Floor Sp 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	25.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	8 Pack Mini Rubber Basketballs 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	42.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Supervitae 27 Inch Giant Rainb 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	36.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	109.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067703 04/27/2023	SumDirect White Sheer Organza 110-111-0000-0000-010-0000-55110000	110	1XX33VPLH764 04/23/2023	10.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067703 04/27/2023	OFNMY 125 Pieces Heat Shrink P 110-111-0000-0000-010-0000-55110000	110	1XX33VPLH764 04/23/2023	87.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Scotch Thermal Laminating Pouc 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Dell U164N Maintenance Kit 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	114.35
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Astrobrights Mega Collection, 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	240 Pack Black Dry Erase Marke 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	69.98
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067734 04/27/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22557026 03/22/2023	168.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067734 04/27/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22557026 03/22/2023	168.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067733 04/27/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22559086 03/31/2023	189.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067733 04/27/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22559086 03/31/2023	189.00
AP 00026919	04/27/2023	APAC PAPER AND 00000108	OH067741 04/27/2023	toilet tissue 12 rolls 1000' 110-261-0000-0000-000-0820-55990000	110	486917 04/20/2023	251.00

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AP 00026919	04/27/2023	APAC PAPER AND 00000108	OH067741 04/27/2023	brown roll towel 8"x350' 12/c 110-261-0000-0000-000-0820-55990000	110	486917 04/20/2023	137.60
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2023	128.13
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	115.78
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	102.56
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Odonnell 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	114.92
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	91.68
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X041 04/11/2023	65.97
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	52.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X041 04/11/2023	48.85
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	74.64
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2023	37.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2023	32.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2023	28.85

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AP 00026921	04/27/2023	BARNETT, LAURYN GRACE 00003859	OH067491 04/27/2023	3 Studio Classes 4/4-4/18/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41823 04/18/2023	75.00
AP 00026922	04/27/2023	BARTON MALOW COMPANY 00000173	OH067764 04/27/2023	Food Service Bond 2020 250-455-0000-3100-000-0021-56220000	250	90108820 03/31/2023	25,736.29
AP 00026923	04/27/2023	BEST PLUMBING 00000200	OH067671 04/24/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6178135 04/20/2023	311.64
AP 00026924	04/27/2023	BOTTLING GROUP LLC 00001367	OH067802 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04282023 04/28/2023	2,017.64
AP 00026925	04/27/2023	BROWNING, CRYSTAL 00005280	OH067781 04/27/2023	MMREFIPBL-HAILEE BROWNING 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-7 04/24/2023	35.21
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067707 04/24/2023	Rawling basketballs 29.5" 110-293-0000-0001-086-0880-57975000	110	919943645 01/19/2023	624.00
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067707 04/24/2023	freight 110-293-0000-0001-086-0880-57975000	110	919943645 01/19/2023	16.00
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067579 04/27/2023	010-BLK/BLK-HOODED WINDRUNNER 110-293-0000-0001-087-0880-57977000	110	920966993 03/16/2023	1,384.52
AP 00026927	04/27/2023	CANTARELLA, LISA 00005286	OH067898 04/27/2023	403B REFUND-FORMER EMPLOYEE RE 110-000-0000-0000-000-0000-24510032	110	CANTARELLA 04/27/2023	100.00
AP 00026928	04/27/2023	CARR SUPPLY INC 00000298	OH067737 04/27/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11244601 04/14/2023	168.92
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067735 04/27/2023	Brother HL L8360CDW printer 110-122-0000-8010-086-0664-55110000	110	JD72627 04/21/2023	427.49
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067735 04/27/2023	Brother LT 340CL paper casse 110-122-0000-8010-086-0664-55110000	110	JD72627 04/21/2023	225.14
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067788 04/27/2023	OFFICE SUPPLIES 110-261-0000-0000-000-0820-55910000	110	JF68648 04/25/2023	166.20

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AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067709 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112245 03/28/2023	164.07
AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067710 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112295 03/30/2023	96.96
AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067895 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112655 04/17/2023	26.97
AP 00026931	04/27/2023	CLARK HILL PLC 00000347	OH067897 04/27/2023	LEGAL SERVICES 3/31/23 110-231-0000-0000-000-0231-53170000	110	1306212 04/24/2023	1,416.00
AP 00026932	04/27/2023	COBB, JESSIE 00004931	OH067486 04/27/2023	4 Studio Classes 4/3-4/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41523 04/18/2023	100.00
AP 00026933	04/27/2023	CONSTANT PRESSURE 00003921	OH067706 04/24/2023	wrestling girl singlets 110-293-0000-0001-086-0880-57979000	110	INV000964 11/10/2022	715.00
AP 00026933	04/27/2023	CONSTANT PRESSURE 00003921	OH067706 04/24/2023	shipping 110-293-0000-0001-086-0880-57979000	110	INV000964 11/10/2022	40.00
AP 00026934	04/27/2023	CONSUMERS ENERGY 00000387	OH067876 04/27/2023	GAS - PIERCE APR23 110-261-0000-0000-000-0825-55510000	110	100000161586A 04/14/2023	8,468.74
AP 00026934	04/27/2023	CONSUMERS ENERGY 00000387	OH067877 04/27/2023	GAS - MASON APR23 110-261-0000-0000-000-0825-55510000	110	100000161644A 04/14/2023	7,197.17
AP 00026935	04/27/2023	COVENTRY MOTORS LTD 00000399	OH067752 04/27/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	2827 04/25/2023	135.00
AP 00026936	04/27/2023	DIRECT FITNESS SOLUTIONS 00000485	OH067716 04/24/2023	For maintenance of fitness equ 230-321-0000-0001-087-0879-55992000	230	1812306IN 04/21/2023	745.00
AP 00026937	04/27/2023	DM BURR MECHANICAL INC 00000496	OH067863 04/27/2023	CUSTODIANS 4-2 to 4-15-23 110-261-0000-0000-000-0820-53190000	110	60795 04/21/2023	90,313.01
AP 00026937	04/27/2023	DM BURR MECHANICAL INC 00000496	OH067866 04/27/2023	SUB CUSTODIANS 4-2 to 4-15-23 110-261-0000-0000-000-0820-53194000	110	60799 04/15/2023	1,864.20

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AP 00026937	04/27/2023	DM BURR MECHANICAL INC 00000496	OH067870 04/27/2023	HVAC TECH/SUPER 4-2 to 4-15-23 110-261-0000-0000-000-0821-53190000	110	60800 04/21/2023	14,393.10
AP 00026938	04/27/2023	DURHAM, PETER 00002227	OH067487 04/27/2023	2 Studio Classes 3/27&4/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04032 04/18/2023	50.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	INVOICE 56425 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	360.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	Up Size Larger Size 2-3X 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	4.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	Up Size Larger Size 1-4X 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	3.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067653 04/27/2023	GARMENT: TEES 110-221-0000-0000-000-0904-55100110	110	56468 04/20/2023	499.50
AP 00026940	04/27/2023	EXECUTIVE ENERGY 00005176	OH067684 04/27/2023	monthly energy mgmt services 110-261-0000-0000-000-0820-53190000	110	4317 04/20/2023	500.00
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ACETONE REAGENT 500ML 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	58.17
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	CALCIUM CARBONATE LAB GRADE 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	93.10
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	SODIUM SULFATE SOLN 0.1M 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	56.84
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ZINC GRANULAR REAGENT 100G 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	123.32
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ZINC GRANULAR REAGENT 500G 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	99.90
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	IODINE SOLN LUGOL 100ML 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	6.98

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AP 00026942	04/27/2023	GETNER, VICTORIA 00004698	OH067488 04/27/2023	5 Studio Classes 2/20-4/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41723 04/18/2023	125.00
AP 00026943	04/27/2023	GFL ENVIRONMENTAL USA 00001483	OH067666 04/27/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0060571977 04/14/2023	5,130.78
AP 00026944	04/27/2023	GRAINGER INC 00001908	OH067792 04/27/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9685930928 04/25/2023	46.24
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly P0803Z149 - BANDSAW TI 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	17.40
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly T32859 - 24" x 36" Fol 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	355.00
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	SHIPPING 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	27.99
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly T25921 - Auto-Darkenin 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	44.97
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Steelex Plus D2286 - 5" Knotte 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	21.92
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Supercut T31505 - 62" x 1/8" x 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	33.00
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	GRIP T28636 - LED Telescopic I 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	19.90
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Supercut G9172 - 62" x 1/4" x 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	33.00
AP 00026946	04/27/2023	HODGES SUPPLY CO 00000774	OH067672 04/27/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1834179 04/20/2023	583.52
AP 00026947	04/27/2023	HOEKSTRA 00000775	OH067590 04/27/2023	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201766501 04/19/2023	1,569.64

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AP 00026948	04/27/2023	HOLLAND BUS COMPANY 00000776	OH067597 04/27/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	188914 04/14/2023	46.74
AP 00026949	04/27/2023	IMAGINE LEARNING, LLC 00004816	OH067668 04/24/2023	DIGITAL LIBRARIES SUMMER ALL C 110-221-0000-0001-000-0363-55110000	110	930975 04/20/2023	3,300.00
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067681 04/24/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156715 04/19/2023	2,000.00
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067725 04/27/2023	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-000-0611-53130000	220	157013 03/31/2023	2,941.95
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067848 04/27/2023	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-000-0611-53130000	220	157015 04/19/2023	3,047.55
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067682 04/24/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157315 04/19/2023	3,565.10
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067679 04/24/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157715 04/19/2023	2,509.10
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067680 04/24/2023	Blanket PO for nursing service 110-213-0000-8010-000-0664-53131006	110	187705 04/19/2023	1,843.52
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067678 04/24/2023	BLANKET PURCHASE ORDER UNTIL E 110-213-0000-8010-000-0664-53131006	110	207700 04/19/2023	1,187.70
AP 00026951	04/27/2023	JACKSON, LOUIS 00005283	OH067887 04/27/2023	Official Mott Track Meet 110-293-0000-0001-097-0880-53191000	110	LJACKSON4262 04/27/2023	115.00
AP 00026952	04/27/2023	JONES, AUTUMN 00005278	OH067886 04/27/2023	Official Mott Track Meet 110-293-0000-0001-097-0880-53191000	110	AJONES42623 04/27/2023	115.00
AP 00026953	04/27/2023	KING, CHRIS 00000913	OH067729 04/27/2023	Track/Field Official Mason Mid 110-293-0000-0001-097-0880-53191000	110	TRACK41822 04/24/2023	130.00
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	EE558 - Lakeshore Hardwood Dol 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	140.93

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AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	SE210 - Sensory Sand Ice Cream 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	16.38
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	AA124 - Lakeshore Career Hat C 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	119.08
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	JJ309 - Animals Up Close Puzzl 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	130.01
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH067739 04/27/2023	FG465X - Classic Primary Compo 110-111-0000-0000-010-0000-55110000	110	614538041623 04/16/2023	95.01
AP 00026955	04/27/2023	LANGUAGE DYNAMICS 00004546	OH067861 04/27/2023	INV 37782-LANGUAGE DYNAMICS 110-122-0000-8010-086-0664-55110000	110	37782 04/27/2023	209.00
AP 00026956	04/27/2023	LINDE GAS & EQUIPMENT 00001415	OH067731 04/27/2023	(#2) BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	35457143 04/22/2023	163.46
AP 00026956	04/27/2023	LINDE GAS & EQUIPMENT 00001415	OH067732 04/27/2023	(#2) BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	35484536 04/22/2023	113.63
AP 00026957	04/27/2023	MAZZA AUTO PARTS INC 00001071	OH067805 04/27/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	185241 04/21/2023	7.50
AP 00026957	04/27/2023	MAZZA AUTO PARTS INC 00001071	OH067804 04/27/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	186461 04/21/2023	10.98
AP 00026958	04/27/2023	MCCOURTS MUSIC 00001752	OH067889 04/27/2023	PO FOR BAND SUPPLIES 110-112-0000-0000-084-0162-55110000	110	1287521 03/14/2023	1,079.93
AP 00026958	04/27/2023	MCCOURTS MUSIC 00001752	OH067888 04/27/2023	PO FOR BAND SUPPLIES 110-112-0000-0000-084-0162-55110000	110	1288324 03/17/2023	234.56
AP 00026959	04/27/2023	MICHIGAN AIR PRODUCTS 00002394	OH067674 04/21/2023	Refurbished VFD Retro-Fit for 110-261-0000-0000-000-0821-56450000	110	1230403 04/21/2023	1,875.00
AP 00026960	04/27/2023	MIDWEST TRANSIT 00000285	OH067747 04/27/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501861801 04/24/2023	409.09

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AP 00026960	04/27/2023	MIDWEST TRANSIT 00000285	OH067796 04/27/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501861802 04/25/2023	5,561.39
AP 00026961	04/27/2023	MILLER JOHNSON 00001177	OH067780 04/27/2023	Legal Services - 03/31/23 110-231-0000-0000-000-0231-53170000	110	1874411 04/25/2023	3,791.35
AP 00026962	04/27/2023	MILLER, KATY ANN 00002218	OH067593 04/27/2023	7 Studio Classes 4/5-4/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04202 04/20/2023	175.00
AP 00026963	04/27/2023	N FARMINGTON BOYS GOLF 00004875	OH067719 04/27/2023	WU BOYS GOLF INVITATIONAL 110-293-0000-0001-087-0880-57990000	110	NFARMSOFT23 04/24/2023	215.00
AP 00026964	04/27/2023	NAGY, RON 00001231	OH067724 04/27/2023	Wrestling Assinger 110-293-0000-0001-097-0880-53191000	110	42323 04/24/2023	250.00
AP 00026965	04/27/2023	NEWTON CRANE ROOFING 00001263	OH067826 04/27/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32207 04/25/2023	560.00
AP 00026966	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067827 04/27/2023	WSD BID 01-2323 KETTERING 110-252-0000-0000-000-0840-53190000	110	2423433 01/12/2023	135.13
AP 00026966	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067862 04/27/2023	WSD BID 23-03 MASON 110-252-0000-0000-000-0840-53190000	110	24393282435193 02/28/2023	249.68
AP 00026967	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067744 04/27/2023	Oakland Press Subscription 110-271-0000-0000-000-0255-57910000	110	OAKPRES04132 04/13/2023	560.40
AP 00026968	04/27/2023	OAKLAND SCHOOLS 00001299	OH067645 04/27/2023	Bus Driver training. 110-271-0000-0000-000-0255-57910000	110	RG000032724 01/26/2023	270.00
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067648 04/27/2023	2022 TAX FORMS POSTAGE W-2'S - 110-252-0000-0000-000-0252-53430000	110	GR23033119025 03/31/2023	663.54
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067648 04/27/2023	2022 TAX FORMS POSTAGE 1095-C' 110-252-0000-0000-000-0252-53430000	110	GR23033119025 03/31/2023	529.64
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067772 04/27/2023	AMVR Add + VantageMR Course 110-221-0000-8010-000-0664-53120000	110	RG000032901 04/07/2023	60.50

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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 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067771 04/27/2023	Ed Benefits Facilitation Train 110-221-0000-8010-000-0664-53120000	110	RG000032906 04/07/2023	75.00
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067770 04/27/2023	PREPaRE Workshop 1 110-221-0000-8010-000-0664-53120000	110	RG000032910 04/07/2023	60.00
AP 00026970	04/27/2023	OAKLAND SCHOOLS 00001299	OH067777 04/27/2023	PROF & TECH SERVICES 110-283-0000-0000-000-0264-53190000	110	A0001336 02/15/2023	13,921.93
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067726 04/27/2023	Sparco Bulldog Magnetic Clips, 110-271-0000-0000-000-0255-55910000	110	306769881001 04/22/2023	51.38
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Avery Easy Peel Permanent Lase 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	17.72
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Avery TrueBlock Shipping Label 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	17.72
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	9.16
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	6.15
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	109.62
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067673 04/21/2023	Scotch Transparent Tape, 34 x 110-111-0000-0000-010-0000-55110000	110	309640920001 04/19/2023	20.39
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	269.35
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand InkjetLaser 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	24.15
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand 10 x 13 Man 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	14.84

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AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067625 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24527 04/27/2023	800.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067606 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24535 04/20/2023	850.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067621 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24583 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067605 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24584 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067618 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24592 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067845 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24668 04/26/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067847 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24671 04/26/2023	1,200.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067843 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24677 04/26/2023	900.00
AP 00026973	04/27/2023	ORIENTAL TRADING - 00001331	OH067407 04/24/2023	Kids' Sequin Elementary School 110-241-0000-0000-044-0000-57915000	110	72394970701 04/11/2023	59.61
AP 00026974	04/27/2023	PLAYALL LLC 00003267	OH067670 04/21/2023	CUSTOMIZED NAVY BLUE 3/4"X36" 110-283-0000-0000-000-0264-55910000	110	4812225402 04/10/2023	1,325.00
AP 00026975	04/27/2023	PRAIRIE FARMS DAIRY INC 00004284	OH067800 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04282023 04/15/2023	15,009.71
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Dell Precision 3660 Tower 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	1,557.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade to Nividia GeForce RTX 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	107.00

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AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade from 16GB to 32GB RAM 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	184.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade to Intel Core i9-12900 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	105.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067559 04/27/2023	Dell Optiplex 7000 SFF 110-261-0000-0000-000-0820-55910000	110	6013523003936 04/19/2023	545.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067559 04/27/2023	Upgrade from 8GB to 16GB RAM 110-261-0000-0000-000-0820-55910000	110	6013523003936 04/19/2023	81.00
AP 00026977	04/27/2023	PRO-ED INC 00001429	OH067669 04/21/2023	Social Language 110-122-0000-0001-086-0668-55110000	110	2987248 04/19/2023	228.00
AP 00026977	04/27/2023	PRO-ED INC 00001429	OH067669 04/21/2023	S/H 110-122-0000-0001-086-0668-55110000	110	2987248 04/19/2023	22.80
AP 00026978	04/27/2023	QUALITY FLOOR SERVICE 00005284	OH067854 04/27/2023	FLOORING WORK @ CRARY ROOM 105 110-261-0000-0000-000-0821-53190000	110	1099 04/26/2023	3,815.00
AP 00026979	04/27/2023	RITE-WAY SERVICE INC 00003594	OH067798 04/27/2023	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS04282023 04/28/2023	180.00
AP 00026980	04/27/2023	ROWLEY BROTHERS 00001510	OH067675 04/27/2023	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	137216600 04/21/2023	481.54
AP 00026981	04/27/2023	SALEM HILLS GOLF CLUB 00004852	OH067835 04/27/2023	MHSAA GOLF REGIONAL 110-293-0000-0001-087-0880-57990000	110	SALEM53123G 04/26/2023	160.00
AP 00026982	04/27/2023	SCHOOL SPECIALTY LLC 00001559	OH067385 04/27/2023	School Smart Laminating Film R 110-118-0000-0001-046-0191-55110000	110	208132153448 04/11/2023	101.88
AP 00026983	04/27/2023	SHEEHAN, YANEE 00005227	OH067489 04/27/2023	2 Studio Classes 4/7&4/14/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04142 04/18/2023	50.00
AP 00026984	04/27/2023	SOWASH VENTURES LLC 00003358	OH067901 04/27/2023	Google Admin Bootcamp (June 5- 110-281-0000-0000-000-0262-54121000	110	GE23552 04/26/2023	498.00

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AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067825 04/27/2023	Order 1990263 110-113-0000-0000-086-0162-55110000	110	INV1940733 03/17/2023	70.31
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067821 04/27/2023	Order 1990263 110-113-0000-0000-086-0162-55110000	110	INV1940984 03/21/2023	399.50
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067823 04/27/2023	order #19832001 110-113-0000-0000-086-0162-55110000	110	INV1941316 03/23/2023	37.25
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067819 04/27/2023	Order #1990263 110-113-0000-0000-086-0162-55110000	110	INV1941920 03/30/2023	128.44
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067817 04/27/2023	Order 1983201 110-113-0000-0000-086-0162-55110000	110	INV1942493 04/06/2023	35.80
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	832.00
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	Ticonderoga The World's Best P 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	104.94
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	Velcro Brand 58" Sticky Back H 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	25.70
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	249.60
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Staples Clasp & Gummed Catalog 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	31.72
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Staples Economy Rubber Bands, 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	6.04
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	15.36
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Crayola Kid's Markers, Broad L 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	56.16

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] >= '04/01/2023' AND OH_DTL.[oh_post_dt] <= '04/30/2023'

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AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	85.08
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Pacon 16" X 24" Cursive Cover 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	62.16
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067380 04/27/2023	Ticonderoga Pre-Sharpened Wood 110-111-0000-0000-044-0000-55110000	110	3534093767 03/30/2023	63.96
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	44.42
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Windex Glass Cleaner with Ammo 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	11.39
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	249.60
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Smead File Folder, 13-Cut Tab, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	61.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples Hanging File Folders, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	24.16
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	3.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	3.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples College Ruled Filler P 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	138.96
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples Graph Ruled Filler Pap 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	14.58
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Brother Genuine DK-1201 Label 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	9.97

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AP 00026987	04/27/2023	STEPPING STONES GROUP 00004822	OH067851 04/27/2023	HENLY APR2 THRU 15 110-214-0000-0001-000-0608-53130000	110	M153155 04/26/2023	7,600.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	Student Pass (79118) 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	135.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	Admission Slip, Blue (150B) 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	240.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	FedEx Ground Shipping 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	25.69
AP 00026989	04/27/2023	TRAUTMANN, STACY L 00005274	OH067842 04/27/2023	2 Family Paint Nights 290-296-8001-0000-000-3000-57921000	290	PIHS111REISS 04/12/2023	1,000.00
AP 00026990	04/27/2023	UHANS DEPARTMENT STORE 00001837	OH067790 04/27/2023	#2 BPO FOR OUTDOOR WORK GEAR F 110-261-0000-0000-000-0821-55992000	110	089083 04/25/2023	523.50
AP 00026991	04/27/2023	UNIFIRST CORPORATION 00001845	OH067841 04/27/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390186086 04/21/2023	288.64
AP 00026992	04/27/2023	UNITY SCHOOL BUS PARTS 00001852	OH067782 04/27/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	0547152IN 04/25/2023	4,477.52
AP 00026992	04/27/2023	UNITY SCHOOL BUS PARTS 00001852	OH067742 04/27/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	0547811IN 04/19/2023	618.54
AP 00026993	04/27/2023	VAN EERDEN FOODSERVICE 00001876	OH067762 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042823 04/28/2023	43,221.95
AP 00026993	04/27/2023	VAN EERDEN FOODSERVICE 00001876	OH067761 04/27/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042823 04/28/2023	1,617.99
AP 00026994	04/27/2023	VERONA INDUSTRIAL 00002807	OH067794 04/27/2023	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	37412 04/25/2023	608.00
AP 00026995	04/27/2023	WASTE REDUCTION TEAM 00001923	OH067667 04/21/2023	WASTE REDUCTION SERVICE-MAY 23 110-261-0000-0000-000-0820-54220000	110	32141 05/01/2023	190.76

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AP 00026996	04/27/2023	WEINGARTZ SUPPLY 00001961	OH067808 04/27/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6039281000 04/21/2023	1,401.78
AP 00026996	04/27/2023	WEINGARTZ SUPPLY 00001961	OH067809 04/27/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6039603901 04/19/2023	154.98
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067711 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30689 04/07/2023	431.25
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067712 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30690 04/07/2023	97.50
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067713 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30749 04/14/2023	517.50
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067714 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30750 04/14/2023	117.00
B1 00100000	04/10/2023	CONSUMERS ENERGY 00000387	OH066882 04/10/2023	GAS MARCH 2023 UP TO DATE 441-261-0000-0000-046-0071-55510000	441	96328586MR23 03/28/2023	9,366.20
B1 00100001	04/10/2023	DM BURR MECHANICAL INC 00000496	OH066996 04/10/2023	Monthly Stepanski security 441-456-0000-0000-046-0071-56220710	441	60673 03/31/2023	10,383.33
B1 00100002	04/10/2023	SOIL & MATERIALS 00001633	OH066975 04/10/2023	ROOF CONSULTING FEES FOR PIERC 441-456-0000-0000-084-0071-56220713	441	139140 04/05/2023	2,897.50
B1 00100003	04/13/2023	AMAZON BUSINESS 00000075	OH067114 04/13/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1MPND9CT1TT 04/11/2023	178.00
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067038 04/12/2023	ROOF CONSULTING FEES FOR CRARY 441-456-0000-0000-060-0071-56220713	441	139143 04/07/2023	1,952.50
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067039 04/12/2023	ROOF CONSULTING FEES FOR MOTT 441-456-0000-0000-087-0071-56220713	441	139240 04/07/2023	9,297.50
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067037 04/12/2023	ROOF CONSULTING FEES FOR KETTE 441-456-0000-0000-086-0071-56220713	441	139241 04/07/2023	9,016.25

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B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067443 04/18/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1H6F17L7NFRG 04/17/2023	1,221.08
B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067455 04/18/2023	Tripp Lite High-Speed HDMI Cab 441-459-0000-0000-000-0071-56420710	441	1QYPXX7QJ31 04/16/2023	59.90
B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067455 04/18/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1QYPXX7QJ31 04/16/2023	348.88
B1 00100006	04/21/2023	ARCH ENVIRONMENTAL 00002648	OH067297 04/18/2023	CERTIFIED CONSTRUCTION SITE ST 441-452-0000-0000-086-0071-56310711	441	2303227 03/31/2023	1,406.64
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-004-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-020-0071-56220710	441	90108819 03/31/2023	4,730.83
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-020-0071-56220710	441	90108819 03/31/2023	29,120.86
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-010-0071-56220710	441	90108819 03/31/2023	15,999.03
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-010-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-022-0071-56220710	441	90108819 03/31/2023	11,042.17
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-022-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90108819 03/31/2023	11,403.91
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90108819 03/31/2023	31,200.92

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-082-0071-56220710	441	90108819 03/31/2023	28,991.28
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-082-0071-56220710	441	90108819 03/31/2023	12,116.36
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-084-0071-56220710	441	90108819 03/31/2023	67,273.75
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-084-0071-56220710	441	90108819 03/31/2023	30,550.90
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-087-0071-56220710	441	90108819 03/31/2023	64,215.87
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-087-0071-56220710	441	90108819 03/31/2023	32,532.16
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	-5,200.15
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	60,271.41
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	32,370.96
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-014-0071-56220710	441	90108819 03/31/2023	10,770.79
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-014-0071-56220710	441	90108819 03/31/2023	42,844.07
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	1,371.86
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	107,826.77

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2023 TO 4/30/2023

Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-040-0071-56220710	441	90108819 03/31/2023	7,738.79
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-040-0071-56220710	441	90108819 03/31/2023	13,787.69
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	NON-BLDG IMPR SITE WORK 441-452-0000-0000-046-0071-56310711	441	90108819 03/31/2023	3,151.37
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90108819 03/31/2023	1,281,256.61
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90108819 03/31/2023	10,660.32
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-013-0071-56220710	441	90108819 03/31/2023	8,381.48
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-013-0071-56220710	441	90108819 03/31/2023	12,620.77
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-081-0071-56220710	441	90108819 03/31/2023	9,488.95
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-066-0071-56220710	441	90108819 03/31/2023	23,671.10
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-066-0071-56220710	441	90108819 03/31/2023	27,820.82
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90108819 03/31/2023	3,879.27
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90108819 03/31/2023	168,283.37

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2023 TO 4/30/2023

Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-072-0071-56220710	441	90108819 03/31/2023	12,651.94
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	CONSTRUCTION RETENTION 441-000-0000-0000-000-0000-24060000	441	90108819 03/31/2023	-221,267.88
B1 00100008	04/27/2023	TESTING ENGINEERS & 00001744	OH067745 04/27/2023	WATER INFILTRATION STUDIES AT 441-453-0000-0000-044-0071-53190710	441	154249 03/31/2023	5,350.00
B2 00200000	04/21/2023	DICKINSON WRIGHT PLLC 00003631	OH067426 04/20/2023	BOND COUNSEL & FILING FEE 442-259-0000-0000-000-0071-57310000	442	1784970 03/20/2023	90,500.00
B2 00200001	04/21/2023	MUNICIPAL FINANCIAL 00001221	OH067430 04/20/2023	ADVISORY FEE 442-259-0000-0000-000-0071-57310000	442	1218 03/01/2023	80,900.00
B2 00200002	04/21/2023	S & P GLOBAL RATINGS 00002732	OH067433 04/20/2023	SERVICES 442-259-0000-0000-000-0071-57310000	442	11448475 01/19/2023	35,862.00

Total # of Checks: 434 **Grand Total: 4,173,055.86**

End of Report

Fund Total:

110	GENERAL FUND	1,530,800.99
220	SPECIAL ED CENTER PROGRAM	23,004.40
230	COMMUNITY SERVICE FUND	40,323.99
250	FOOD SERVICE FUND	243,014.57
290	STUDENT/SCHOOL ACTIVITY FUND	1,289.65
310	DEBT SERVICE FUND	-479.55
441	2020 SERIES I CAP X	2,127,839.81
442	2020 SERIES II CAP X	207,262.00
		4,173,055.86

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 04/01/2023 - 04/30/2023

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

Transaction Date	Posting Date	Description	Address	Amount
04/11/2023	04/12/2023	CENTURY BOWL	2486664700 MI USA	336.00
04/18/2023	04/18/2023	HUNGRY HOWIES PIZZA -	MILFORD MI USA	33.37
04/17/2023	04/18/2023	TENUTAS FOODLANE	WATERFORD MI USA	39.24
04/20/2023	04/21/2023	PODS 9/100	CLEARWATER FL USA	1,522.16
04/26/2023	04/28/2023	GFS STORE #0942	WATERFORD MI USA	52.98
04/26/2023	04/28/2023	THE HOME DEPOT #2729	WHITE LAKE MI USA	402.42
			Total Amount:	**2,386.17**

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

04/10/2023	04/11/2023	USPS.COM POSTAL STORE	800-782-6724 MO USA	85.20
04/11/2023	04/12/2023	USPS.COM POSTAL STORE	800-782-6724 MO USA	128.20
			Total Amount:	**213.40**

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

04/12/2023	04/13/2023	ENROLLSY	8013763349 UT USA	204.77
			Total Amount:	**204.77**

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

04/08/2023	04/10/2023	HOLIDAY INNS	9897927500 MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
			Total Amount:	**3,407.46**

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

04/03/2023	04/04/2023	CPRNATIONALCPR	6263434557 NV USA	14.95
04/04/2023	04/05/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
04/10/2023	04/11/2023	DOMINO'S 4642	703-734-7080 MD USA	100.02

04/12/2023	04/13/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/13/2023	04/14/2023	4TE WATERFORD PARKS AN	WATERFORD MI USA	62.00
			Total Amount:	**550.25**

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

04/14/2023	04/17/2023	DOMINO'S 4792	ALLENTOWN PA USA	170.14
04/14/2023	04/17/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	(8.99)
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/10/2023	04/25/2023	DOMINO'S 4642/FRD ADJ		(100.02)
04/14/2023	04/25/2023	DOMINO'S 4792/FRD ADJ		(170.14)
			Total Amount:	**240.99**

WATERFORD SCHOOL DIST- Card. 12
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/26/2023	04/27/2023	NEWLEAFINLEARNING	8152761638 IL USA	198.00
04/27/2023	04/28/2023	EB 2023 MAEDS SPRING	8014137200 CA USA	50.00
04/28/2023	04/28/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	178.12
			Total Amount:	**426.12**

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

04/04/2023	04/05/2023	AT MICHIGAN SCIENCE C	313-577-8400 MI USA	50.00
04/03/2023	04/05/2023	MEIJER # 053	WATERFORD MI USA	5.49
04/05/2023	04/05/2023	MEIJER # 053	877-363-4537 MI USA	121.88
04/04/2023	04/06/2023	MEIJER # 053	WATERFORD MI USA	67.22
04/11/2023	04/11/2023	MEIJER # 053	877-363-4537 MI USA	88.07
04/12/2023	04/13/2023	COTTAGE INN PIZZA - WA	WATERFORD MI USA	170.74
04/13/2023	04/14/2023	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	25.00
04/14/2023	04/17/2023	KROGER #675	WATERFORD MI USA	500.00
04/14/2023	04/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	150.00
04/18/2023	04/18/2023	MEIJER # 053	877-363-4537 MI USA	77.10
04/19/2023	04/20/2023	AT MICHIGAN SCIENCE C	DETROIT MI USA	42.00
04/20/2023	04/21/2023	GUEST RELATIONS	ROYAL OAK MI USA	615.00
04/21/2023	04/24/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	16.95
04/25/2023	04/25/2023	MEIJER # 053	877-363-4537 MI USA	157.41
			Total Amount:	**2,086.86**

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

04/01/2023	04/03/2023	NSPRA	3015190496 MD USA	85.00
04/20/2023	04/21/2023	MAGIX SOFTWARE GMBH	LUEBBECKE DEU DEU	56.05
			Total Amount:	**141.05**

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

04/03/2023	04/05/2023	MEIJER # 053	WATERFORD MI USA	31.00
04/18/2023	04/19/2023	FSP MPAAA	LANSING MI USA	395.00
04/27/2023	04/28/2023	HOMEWOOD SUITES	GRAND RAPIDS MI USA	1,247.73
			Total Amount:	**1,673.73**

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

04/12/2023	04/14/2023	LITTLE CAESAR'S 3543-0	248-674-0472 MI USA	45.46
04/19/2023	04/21/2023	THE HOME DEPOT #2701	PONTIAC MI USA	264.66
			Total Amount:	**310.12**

WATERFORD SCHOOL DIST- Card. 9
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/04/2023	04/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	235.53
04/10/2023	04/11/2023	FSP BSA EVENTS 4 ENTER	586-218-7583 MI USA	475.00
04/12/2023	04/13/2023	FSP BSA EVENTS 4 ENTER	586-218-7583 MI USA	100.00
04/17/2023	04/18/2023	PARROTWEAR INC	CLARKSTON MI USA	200.00
04/21/2023	04/24/2023	MABE MI	LANSING MI USA	375.00
			Total Amount:	**1,385.53**

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

03/31/2023	04/03/2023	PARTS TOWN	6308896972 IL USA	(221.53)
04/25/2023	04/26/2023	REMARKABLE	OSLO DUB NOR	453.68
04/26/2023	04/27/2023	FUNAWARDS	9199268649 NC USA	29.99
			Total Amount:	**262.14**

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

04/07/2023	04/07/2023	TST LUCKY DUCK PIZZA	248-761-0574 MI USA	154.88
04/13/2023	04/13/2023	AMZN MKTP US HJ6AL9V81	AMZN.COM/BILL WA USA	32.85
04/12/2023	04/14/2023	MENARDS.COM	800-000-0000 WI USA	253.41
04/13/2023	04/17/2023	LITTLE CAESARS 3543-00	WATERFORD MI USA	584.10
04/13/2023	04/17/2023	HOMEDEPOT.COM	800-430-3376 GA USA	174.20
			Total Amount:	**1,199.44**

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

04/14/2023	04/17/2023	LITTLE CAESAR'S 3543-0	WATERFORD MI USA	164.30
04/14/2023	04/17/2023	LITTLE CAESAR'S 3543-0	WATERFORD MI USA	100.70
04/18/2023	04/20/2023	MIKE'S PIZZA AND CATER	WATERFORD MI USA	449.55
04/27/2023	04/28/2023	OAKLAND SCHOOLS	WATERFORD MI USA	135.00
			Total Amount:	**849.55**

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

04/04/2023	04/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	700.89
			Total Amount:	**700.89**

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

04/01/2023	04/03/2023	FACEBK ZMK3SQ73S2	MENLO PARK CA USA	9.52
04/01/2023	04/03/2023	GOOGLE ADS3763324699	CC@GOOGLE.COM CA USA	411.58
04/13/2023	04/14/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	100.00
04/17/2023	04/18/2023	GOOGLE ADS3763324699	CC@GOOGLE.COM CA USA	500.00
04/24/2023	04/25/2023	FACEBK WWSB6P33S2	MENLO PARK CA USA	250.00

04/24/2023	04/25/2023	REV.COM	8883690701 CA USA	4.50
04/25/2023	04/26/2023	SMALLPDF	ZURICH ZH CHE	108.00
04/25/2023	04/27/2023	DELTA	SEATTLE WA USA	447.80
04/27/2023	04/28/2023	KROGER #675	WATERFORD MI USA	7.41
			Total Amount:	**1,838.81**

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

04/04/2023	04/05/2023	OAKLAND PRESS	8889773677 MI USA	26.00
04/18/2023	04/19/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
04/21/2023	04/21/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	65.64
04/27/2023	04/28/2023	GRAND TRAV RESORT	ACME MI USA	189.00
04/27/2023	04/28/2023	OAKLAND SCHOOLS	WATERFORD MI USA	70.00
			Total Amount:	**669.54**

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

04/06/2023	04/07/2023	SP FILTRASUPPLY	COLUMBUS OH USA	(68.00)
04/11/2023	04/12/2023	HIGHLAND WOODWORKING	4048724466 GA USA	84.98
04/13/2023	04/14/2023	BELL FORK LIFT INCORPO	5864155200 MI USA	2,174.00
04/14/2023	04/17/2023	SMARTSIGN	BROOKLYN NY USA	437.50
04/14/2023	04/17/2023	EREPLACEMENTPARTS.COM	SARASOTA FL USA	(4.78)
04/19/2023	04/20/2023	AMERICAN SWING PRODUCT	RENO NV USA	838.20
04/26/2023	04/27/2023	DURA EDGE PRODUCTS	GROVE CITY PA USA	994.03
			Total Amount:	**4,455.93**

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

04/11/2023	04/12/2023	SQ OAKLAND COUNTY TRA	FARMINGTON MI USA	150.00
			Total Amount:	**150.00**

CORPORATE BILLING ACCOUNT	TOTAL - APRIL 2023	23152.75
	FEE	12.10
	TOTAL DUE	23164.85