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EP 00001806	04/07/2022	MEADOWBROOK INC 00001086	OH052894 04/05/2022	Meadowbrook claims 3/16-3/31 110-252-0000-0000-000-0851-52840000	110	CLAIMS031620 04/01/2022	0.00
EP 00001806	04/07/2022	MEADOWBROOK INC 00001086	OH052894 04/05/2022	Meadowbrook Claims 3/16-3/31 110-252-0000-0000-000-0851-52840000	110	CLAIMS031620 04/01/2022	8,251.24
EP 00001807	04/07/2022	US OMNI 00001317	OH053210 04/07/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY04082022 04/07/2022	67,996.65
EP 00001807	04/07/2022	US OMNI 00001317	OH053210 04/07/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY04082022 04/07/2022	14,781.79
EP 00001808	04/21/2022	MEADOWBROOK INC 00001086	OH053503 04/21/2022	Meadowbrook Claims 4/1-4/15 110-252-0000-0000-000-0851-52840000	110	CLAIMS041820 04/18/2022	12,393.53
EP 00001809	04/21/2022	US OMNI 00001317	OH053635 04/21/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY04222022 04/21/2022	14,781.79
EP 00001809	04/21/2022	US OMNI 00001317	OH053635 04/21/2022	403b 110-000-0000-0000-000-0000-24510032	110	PAY04222022 04/21/2022	70,259.35
B1 00021065	04/07/2022	NOVA ENVIRONMENTAL INC 00001276	OH053133 04/06/2022	ASBESTOS ABATEMENT AT KETT. 441-456-0000-0000-086-0071-56220710	441	14727 03/28/2022	1,310.00
B1 00021066	04/07/2022	SATELLITE TRACKING 00001539	OH053175 04/07/2022	INSTALL DATA DROPS FOR B/M OFF 441-456-0000-0000-062-0071-56220710	441	31391 03/29/2022	0.00
B1 00021066	04/07/2022	SATELLITE TRACKING 00001539	OH053175 04/07/2022	BUILDING REMODEL 441-456-0000-0000-062-0071-56220710	441	31391 03/29/2022	4,425.00
B1 00021067	04/13/2022	TESTING ENGINEERS & 00001744	OH053437 04/13/2022	Environmental Consulting Srvcs 441-453-0000-0000-046-0071-53190710	441	151687 03/21/2022	3,029.36
B1 00021067	04/13/2022	TESTING ENGINEERS & 00001744	OH053435 04/13/2022	Environmental Consulting Srvcs 441-453-0000-0000-048-0071-53190710	441	151692 03/21/2022	10,142.32
B1 00021068	04/21/2022	SOIL & MATERIALS 00001633	OH053560 04/21/2022	2022 DISTRICT WIDE ROOF CONSUL 441-456-0000-0000-000-0071-53190000	441	128201 04/13/2022	5,409.50

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B1 00021068	04/21/2022	SOIL & MATERIALS 00001633	OH053571 04/21/2022	ROOF CONSULTING SERVICES FOR (441-456-0000-0000-062-0071-56220713	441	128202 04/13/2022	330.00
B1 00021068	04/21/2022	SOIL & MATERIALS 00001633	OH053572 04/21/2022	ROOF CONSULTING SERVICES 441-456-0000-0000-086-0071-56220713	441	128203 04/13/2022	9,698.25
B1 00021069	04/28/2022	BARTON MALOW COMPANY 00000173	OH053800 04/28/2022	March Retention 441-000-0000-0000-000-0000-24060000	441	90099855 03/31/2022	36,739.77
B1 00021069	04/28/2022	BARTON MALOW COMPANY 00000173	OH053800 04/28/2022	Stepanski ECC site work 441-452-0000-0000-046-0071-56310711	441	90099855 03/31/2022	188,540.03
B1 00021069	04/28/2022	BARTON MALOW COMPANY 00000173	OH053800 04/28/2022	Waterford Village demo 441-456-0000-0000-048-0071-56220710	441	90099855 03/31/2022	7,523.09
B1 00021069	04/28/2022	BARTON MALOW COMPANY 00000173	OH053800 04/28/2022	Kettering HS remodel 441-456-0000-0000-086-0071-56220710	441	90099855 03/31/2022	98,878.91
B1 00021069	04/28/2022	BARTON MALOW COMPANY 00000173	OH053800 04/28/2022	Mott HS remodel 441-456-0000-0000-087-0071-56220710	441	90099855 03/31/2022	11,471.93
B1 00021070	04/28/2022	CLARK HILL PLC 00000347	OH053942 04/28/2022	Legal fees thru march 2022 441-456-0000-0000-000-0071-53170000	441	1195896 04/22/2022	756.00
B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053670 04/26/2022	Stepanski ECC 441-453-0000-0000-046-0071-53190710	441	17523 03/31/2022	10,245.41
B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053678 04/28/2022	Kettering Phase 1 441-453-0000-0000-086-0071-53190710	441	17524 03/31/2022	143,427.01
B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053672 04/28/2022	Kettering Phase 2 441-453-0000-0000-086-0071-53190710	441	17525 03/31/2022	169,091.20
B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053676 04/28/2022	Mott Phase 1 441-453-0000-0000-087-0071-53190710	441	17526 03/31/2022	58.86
B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053674 04/28/2022	Mott Phase 2 441-453-0000-0000-087-0071-53190710	441	17527 03/31/2022	19,361.70

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B1 00021071	04/28/2022	FRENCH ASSOCIATES INC 00000624	OH053668 04/26/2022	Elem Playground improve 441-453-0000-0000-044-0071-53190710	441	17528 03/31/2022	6,450.00
AP 00021769	04/07/2022	A-1 TRUCK PARTS 00004777	OH052697 04/05/2022	parts for buses 110-271-0000-0000-000-0255-54121000	110	313729620 03/01/2022	517.34
AP 00021770	04/07/2022	ABELL PEST CONTROL INC 00003615	OH052994 04/07/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	03069746 03/31/2022	885.00
AP 00021771	04/07/2022	ADT COMMERCIAL LLC 00001576	OH052779 04/06/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144728954 03/25/2022	722.98
AP 00021771	04/07/2022	ADT COMMERCIAL LLC 00001576	OH052777 04/06/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144729163 03/25/2022	294.72
AP 00021771	04/07/2022	ADT COMMERCIAL LLC 00001576	OH052846 04/06/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144748926 03/27/2022	502.46
AP 00021771	04/07/2022	ADT COMMERCIAL LLC 00001576	OH052844 04/06/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144751365 03/28/2022	2,001.61
AP 00021771	04/07/2022	ADT COMMERCIAL LLC 00001576	OH053183 04/07/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144870615 04/05/2022	294.72
AP 00021772	04/07/2022	ADVANCED PACKAGING 00002046	OH053197 04/07/2022	38 X 65 X .004 CLEAR POLY BAGS 110-261-0000-0000-000-0821-55992000	110	285354 04/05/2022	4,650.00
AP 00021773	04/07/2022	AJAX MATERIALS 00000048	OH052823 04/06/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	2202302 03/29/2022	284.05
AP 00021774	04/07/2022	ALLAN, CHARLIE 00004556	OH052992 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW3322 04/01/2022	21.06
AP 00021775	04/07/2022	ALLEMAN, ROBERT 00004468	OH052908 04/05/2022	March MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	155.61
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Five Little Monkeys Jumping on 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	61.11

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	The Best Bug Parade (MathStart 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Outside, Inside 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	148.41
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Barefoot Books My Granny Went 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	48.93
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	What Happened to You? 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	106.38
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Hattie and the Fox 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	71.01
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	The Napping House 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	116.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	53.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Commotion in the Ocean 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	71.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Hair Love 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	78.84
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	The Colors of Us 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	89.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	One Love (Music Books for Chil 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Five Little Monkeys Sitting In 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	70.11

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Festival of Colors 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	145.71
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	137.61
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Have You Seen My Duckling? 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Panda Bear, Panda Bear, What D 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	116.37
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Giraffes Can't Dance 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	116.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Rumble in the Jungle 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	89.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	The Many Colors of Harpreet Si 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	152.01
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Smart Kids: Space: For Kids Wh 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	80.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	143.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Every Child Is Different: A ch 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	80.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Dinosaur A-Z: For kids who rea 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	45.54
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	What I Like About Me! 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	134.91

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052278 04/05/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110002	110	13L4XQVGQW 03/07/2022	98.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Flora Forager ABC 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	2.75
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	A Busy Creature's Day Eating! 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Hair Love 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.76
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	15.29
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Tree: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	14.41
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	How to Catch a Dragon 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.21
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	17.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	10.29
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Bodies Are Cool 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	16.19
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	One Love (Music Books for Chil 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Commotion in the Ocean 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Let's go Yum Cha: A Dim Sum Ad 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	12.99

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Festival of Colors 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	16.19
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Time to Sign: Sign Language fo 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	The Many Colors of Harpreet Si 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	17.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	DK Braille: Animals 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	18.39
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	DK Braille: Counting 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	15.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	The Napping House 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	12.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	9.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Some Kids Are Blind: A 4D Book 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	6.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Smart Kids: Space: For Kids Wh 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Whose Hat Is This?: A Look at 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.32
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	ABC Animal Jamboree 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	9.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Marvel Alphablock (An Abrams B 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	28.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Little Kids First Big Book of 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	11.99

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Outside, Inside 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	16.49
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Golden Domes and Silver Lanter 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	What do You See Around the Wor 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	The Colors of Us 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	All About Weather: A First Wea 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	5.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	It Looked Like Spilt Milk 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	16.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	What Happened to You? 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	11.88
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	5.06
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	The Proudest Blue: A Story of 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	14.27
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Whose Tools Are These?: A Look 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Panda Bear, Panda Bear, What D 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	12.56
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Five Little Monkeys Jumping on 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	6.79
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	My Encyclopedia of Very Import 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	12.99

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	10.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	What We Wear: Dressing Up Arou 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	ABC for Me: ABC What Can She B 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Round Is a Tortilla: A Book of 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	6.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Moon: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	13.43
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Five Little Monkeys Sitting In 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.79
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Green Is a Chile Pepper: A Boo 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Big Box of Shapes (Basic Conce 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	6.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Every Child Is Different: A ch 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	8.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	Mixed: A Colorful Story 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	12.59
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052277 04/05/2022	What I Like About Me! 110-118-0000-3400-046-0956-55110000	110	13MLDT93JXY 03/13/2022	14.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	Kleenex?? Professional Facial 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	110.08
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	2022-2023 Planner - 2022-2023 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	9.59

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	2022-2023 Academic Planner - W 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	23.38
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	Nightfall 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	9.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	Sharpie S-Gel, Gel Pens, Mediu 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	20.58
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	White 12 oz. Plastic Bowls - 1 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	12.29
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	GREENBOX Compatible Toner Cart 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	51.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	2022-2023 Academic Planner: Co 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	7.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	Expect More Hefty Supreme 8 7/ 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	17.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052827 04/05/2022	Charles Leonard Magnetic Pocke 110-122-0000-0001-071-0620-55110000	110	163V4YNT1PN 03/24/2022	26.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052886 04/05/2022	Dinosaur Roar! 25TH ANNIVERSAR 110-118-0000-7230-046-0950-55110010	110	16K7CR3WDTN 04/02/2022	-57.85
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052233 04/01/2022	REIMBURSEMENT 110-293-0000-0001-086-0880-57915000	110	17NPM66Y43Y7 03/13/2022	175.90
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	Battle Ropes 30FT Battle Rope 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	319.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	Foam Roller, LuxFit Speckled F 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	63.75
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	TRX Go Suspension Trainer - fo 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	269.85

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	Overmont Yoga Block 2 Pack Sup 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	140.16
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	Idson Muscle Roller Stick for 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	44.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	The Original Stretch Out Strap 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	79.75
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052622 04/05/2022	DEGOL Skipping Rope with Ball 110-113-0000-0000-087-0151-56420000	110	17WVDYX6FD 03/16/2022	195.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	JOYIN 4 Pack Sand Castles Beac 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	22.38
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Holady 9 Inch Large Sand Beach 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	47.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	4E's Novelty 4 Pcs Beach Shove 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	23.92
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Tinleon 4 Pack Beach Pails 4.5 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	15.70
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	CatToysOfficial Wheel Loader T 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	21.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Zhanmai 8 Pcs Kids Sand Beach 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	33.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Heavy Duty Beach Shovels, 9 In 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	25.96
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	JARLINK Clear Packing Tape (36 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	111.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Faxco 5 Pack 7.7" Colorful To 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	22.98

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Jumbo Thick Buckets Castle Mod 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	14.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	CatToysOfficial Cat Constructi 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	19.04
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Green Toys Dump Truck in Yello 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	45.96
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Matty's Toy Stop Beach Gear 7" 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	39.90
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	American Plastic Toys 16" Dump 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	32.86
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052841 04/05/2022	Sand Shovels - Large Size Prem 110-118-0000-3400-046-0956-55110000	110	1CFXDJRPC471 03/27/2022	25.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052227 04/05/2022	MarkDomain Compatible Label Ta 110-118-0000-3400-046-0956-55110000	110	1CV47XF6R6JF 03/06/2022	29.38
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052227 04/05/2022	SILVERDOT 12-Pack Wooden Yards 110-118-0000-3400-046-0956-55110000	110	1CV47XF6R6JF 03/06/2022	36.92
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052227 04/05/2022	60 Pack Wooden Ruler 12 Inch R 110-118-0000-3400-046-0956-55110000	110	1CV47XF6R6JF 03/06/2022	15.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052227 04/05/2022	Member Mark Printed Paper Bath 110-118-0000-3400-046-0956-55110000	110	1CV47XF6R6JF 03/06/2022	58.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052616 04/05/2022	The Color Monster: A Story Abo 110-118-0000-3400-046-0956-55110000	110	1D4R194JDNM 03/15/2022	224.40
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052616 04/05/2022	Little Monkey Calms Down (Hell 110-118-0000-3400-046-0956-55110000	110	1D4R194JDNM 03/15/2022	471.41
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052616 04/05/2022	The Pigeon Has Feelings, Too! 110-118-0000-3400-046-0956-55110000	110	1D4R194JDNM 03/15/2022	34.95

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051766 04/05/2022	Gold Medal Bean Bags Bean Bag, 110-118-0000-3400-046-0956-55110000	110	1D7GX4GKN3L 02/27/2022	59.49
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051766 04/05/2022	HeyWhey Liquid Motion Bubbler 110-118-0000-3400-046-0956-55110000	110	1D7GX4GKN3L 02/27/2022	39.90
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051766 04/05/2022	AeroGarden Farm 24XL, w/Salad 110-118-0000-3400-046-0956-55110000	110	1D7GX4GKN3L 02/27/2022	845.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052840 04/05/2022	The Gruffalo (Picture Books) 110-118-0000-3400-046-0956-55110000	110	1DQWPTH4P3G 03/27/2022	15.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	7 Rolls Colored Masking Tape, 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	79.56
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Guidecraft Branch Blocks - 36 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	119.85
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Chenille Kraft WonderFoam Lett 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	51.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Bostitch Office Inspire 15 She 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	387.52
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Binder Clips Paper Clamp for P 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	10.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	8-oz. Color Splash! Liquid Wat 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	56.97
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	3.59
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Sargent Art - SAR173696 Washab 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	42.42
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051767 04/05/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	1F37K1GMGLL 03/01/2022	29.00

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH051769 04/05/2022	SuLiao Sand Timer 60 Minute 110-118-0000-7230-046-0950-55110010	110	1FFX9HCY7TP 02/25/2022	7.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052231 04/05/2022	Barefoot Books My Granny Went 110-118-0000-3400-046-0956-55110002	110	1FLRM1CJVV 03/13/2022	13.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052231 04/05/2022	It Looked Like Spilt Milk 110-118-0000-3400-046-0956-55110002	110	1FLRM1CJVV 03/13/2022	152.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052839 04/05/2022	Hero Dog!: A Branches Book (Hi 110-221-0000-0000-044-0904-55100101	110	1GKWLQ4WR1 03/25/2022	9.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052839 04/05/2022	The Last Firehawk Series, 7-Bo 110-221-0000-0000-044-0904-55100101	110	1GKWLQ4WR1 03/25/2022	85.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052235 04/05/2022	AeroGarden Farm 24XL, w/Salad 110-118-0000-3400-046-0956-55110002	110	1GNYCK7M3Q 03/03/2022	839.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Chalk 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	98.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Press Here (Interactive Book f 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	80.82
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Big Red Barn 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	80.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	How Many? (Talking Math) 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Ten Black Dots 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Happy in Our Skin 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	161.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	From Head to Toe 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	59.31

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	One Duck Stuck: A Mucky Ducky 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	ABCs for the American Born Chi 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Good Night, Gorilla 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	107.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Don't Let the Pigeon Drive the 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	100.89
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Ezra Jack Keats: The Snowy Day 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	152.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Chicka Chicka Boom Boom (Board 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	41.31
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Eating the Alphabet 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Mouse Count 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Perfect Square 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	149.31
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	City Shapes 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	116.01
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Saturday 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	122.31
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Dragons Love Tacos 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	80.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	I Am Enough 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	88.92

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	All Are Welcome 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	86.22
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	On the Launch Pad: A Counting 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Jabari Jumps 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	92.61
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Worm Weather (Penguin Core Con 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	35.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Pink Is for Boys 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	143.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	The Rabbit Listened 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	128.61
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Mix It Up (Interactive Books f 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	116.37
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	ABCs of Art (Sabrina Hahn's Ar 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	137.70
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Dinosaur Roar! 25TH ANNIVERSAR 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	104.58
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	45.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Fish Eyes: A Book You Can Coun 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	Alphabet Under Construction 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052236 04/05/2022	We're Going on a Bear Hunt 110-118-0000-3400-046-0956-55110002	110	1GNYCK7MNR 03/04/2022	71.91

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052627 04/05/2022	Play-Doh Modeling Compound 24- 110-118-0000-3400-046-0956-55110002	110	1J3WV7XKV3 03/15/2022	18.44
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052627 04/05/2022	Eureka Classroom Supplies 1 to 110-118-0000-3400-046-0956-55110002	110	1J3WV7XKV3 03/15/2022	9.07
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052627 04/05/2022	Neenah Vellum Bristol Cardstoc 110-118-0000-3400-046-0956-55110002	110	1J3WV7XKV3 03/15/2022	13.49
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052627 04/05/2022	1000Pcs Acrylic Number Beads 0 110-118-0000-3400-046-0956-55110002	110	1J3WV7XKV3 03/15/2022	8.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052837 04/05/2022	El crossover: Crossover (Spani 110-125-0000-3070-082-0092-55110000	110	1JQJ1W3K46PK 03/28/2022	23.97
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052628 04/05/2022	Franklin Sports Competition So 110-111-0000-0000-044-0000-55110000	110	1JRC3Y6CQ9M 03/18/2022	201.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052630 04/05/2022	Elephants and Their Calves (An 110-118-0000-3400-046-0956-55110002	110	1JRC3Y6CR1W 03/18/2022	85.32
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052630 04/05/2022	Cows and Their Calves: A 4D Bo 110-118-0000-3400-046-0956-55110002	110	1JRC3Y6CR1W 03/18/2022	34.75
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052630 04/05/2022	ABC Animal Jamboree 110-118-0000-3400-046-0956-55110002	110	1JRC3Y6CR1W 03/18/2022	89.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052648 04/07/2022	Crayola Broad Line Markers, Cl 110-111-0000-0000-024-0000-55110000	110	1LXMMJLPYH6 03/18/2022	13.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052648 04/07/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1LXMMJLPYH6 03/18/2022	19.14
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052648 04/07/2022	Craftinova Stapler,Office 110-111-0000-0000-024-0000-55110000	110	1LXMMJLPYH6 03/18/2022	25.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052648 04/07/2022	Bostitch Personal Electric Pen 110-111-0000-0000-024-0000-55110000	110	1LXMMJLPYH6 03/18/2022	28.82

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052836 04/05/2022	File Folder, 1/3 Cut Tab, Lett 110-271-0000-0000-000-0255-55910000	110	1MJ3MTG13X4 03/24/2022	23.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052836 04/05/2022	File Folder, 1/3 Cut Tab, Lett 110-271-0000-0000-000-0255-55910000	110	1MJ3MTG13X4 03/24/2022	22.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052836 04/05/2022	File Folder, 1/3 Cut Tab, Lett 110-271-0000-0000-000-0255-55910000	110	1MJ3MTG13X4 03/24/2022	22.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Pride Golf Tee, 2-3/4 inch Del 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	21.68
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	KASEMI Pipe Cleaners,1000 pcs 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	24.09
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	SIQUK 30 Pieces Faux Fur Pom P 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	17.52
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Caydo 2000 Pieces Assorted Siz 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	20.80
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Qidiwin 2.5 Inch White EVA Foa 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	14.23
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Alcohol Ink Set - 36 Bottles V 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	32.85
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Anpro 120 Pcs Strong Ceramic I 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	16.42
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Jefferies Socks Big Boys Seaml 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	13.15
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	WLIANG 600 Pcs 16mm Natural Wo 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	16.42
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052835 04/06/2022	Compressed Air Duster, Dust Of 230-351-0000-0001-081-0184-55110000	230	1NGG1RWKFT 03/24/2022	10.94

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	92.61
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Round Is a Tortilla: A Book of 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Time to Sign: Sign Language fo 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	80.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Little Kids First Big Book of 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	107.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Golden Domes and Silver Lanter 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	The Proudest Blue: A Story of 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	128.43
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	What We Wear: Dressing Up Arou 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	71.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Mixed: A Colorful Story 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	113.31
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	What do You See Around the Wor 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Big Box of Shapes (Basic Conce 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	62.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Marvel Alphablock (An Abrams B 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	260.82
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	How to Catch a Dragon 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	64.89
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Bodies Are Cool 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	145.71

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	My Encyclopedia of Very Import 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	116.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	A Busy Creature's Day Eating! 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	120.51
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Flora Forager ABC 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	80.01
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Moon: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	120.87
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	DK Braille: Counting 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	143.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Tree: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	134.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	DK Braille: Animals 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	165.51
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	All About Weather: A First Wea 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	53.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Green Is a Chile Pepper: A Boo 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	71.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Some Kids Are Blind: A 4D Book 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	62.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Whose Hat Is This?: A Look at 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	74.88
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Let's go Yum Cha: A Dim Sum Ad 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	116.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	ABC for Me: ABC What Can She B 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	80.91

Selection:
OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] <= '04/30/2022'

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052249 04/05/2022	Whose Tools Are These?: A Look 110-118-0000-3400-046-0956-55110002	110	1PYRNRLYNK 03/06/2022	80.55
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052656 04/01/2022	No Stopping Or Standing - No P 110-261-0000-0000-000-0820-55990000	110	1QCRDLFTCQ6 03/22/2022	107.94
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052656 04/01/2022	Posted Signs No Trespassing No 110-261-0000-0000-000-0820-55990000	110	1QCRDLFTCQ6 03/22/2022	57.44
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052663 04/05/2022	Really Good Stuff Stackable Pl 110-241-0000-0000-004-0000-55910000	110	1RFRLPKRN7X 03/22/2022	38.94
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052665 04/05/2022	The Gruffalo (Picture Books) 110-118-0000-3400-046-0956-55110002	110	1RJG7PWNLQ6 03/22/2022	143.91
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052665 04/05/2022	Cows and Their Calves: A 4D Bo 110-118-0000-3400-046-0956-55110002	110	1RJG7PWNLQ6 03/22/2022	27.80
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Office Depot Clean Seal(TM) Se 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	40.52
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Swingline Stapler, Commercial 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	30.84
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Permanent Marker,Shuttle Art 3 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	16.98
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Swingline Staples, Standard, 1 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	14.53
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Craft Magnets - 18 mm (0.709 i 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	6.49
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	School Smart Rubberized Counte 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	20.40
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	89.97

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AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	Amazon Basics Narrow Ruled 5 x 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	9.06
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052831 04/05/2022	School Smart Rubberized Counte 110-113-0000-0000-086-0000-55110000	110	1WX4FC79CCY 03/27/2022	33.51
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	Elmer's Clear Liquid School Gl 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	92.75
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	Secura 60-Minute Visual Countd 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	18.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	HEXBUG Nano 5 Pack - 4 nanos P 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	99.95
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	SuLiao Sand Hourglass Timer 5 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	7.00
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	Trycooling 2 Set Polyester Rem 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	9.68
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052830 04/05/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-7230-046-0950-55110010	110	1XW1FLGY1XJ 03/27/2022	23.99
AP 00021776	04/07/2022	AMAZON BUSINESS 00000075	OH052829 04/05/2022	Always Radiant FlexFoam Teen P 110-111-0000-0000-024-0000-55110000	110	1YGV4YW7M1 03/28/2022	12.20
AP 00021777	04/07/2022	AMERICAN RED CROSS 00000088	OH053146 04/07/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22409920 03/16/2022	240.00
AP 00021778	04/07/2022	AMERICAN TIME & SIGNAL 00000090	OH052680 04/06/2022	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54191000	110	855268 03/22/2022	1,006.60
AP 00021779	04/07/2022	ANTHROMED LLC 00004749	OH052882 04/05/2022	4626 SHEA MAR 21 THRU 25 110-122-0000-4360-084-0671-53110000	110	4626 04/04/2022	2,672.76
AP 00021780	04/07/2022	APPLE INC EDUCATION 00000111	OH053047 04/05/2022	Smart Cover for iPad 220-122-1400-0001-072-0663-55110000	220	AH27134973 03/02/2022	49.00

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AP 00021781	04/07/2022	ARCH ENVIRONMENTAL 00002648	OH052861 04/06/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2203181 03/31/2022	567.50
AP 00021782	04/07/2022	ARENDSEN, BARNEY 00000169	OH052911 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	52.65
AP 00021783	04/07/2022	AXFORD, CAROL 00000295	OH052915 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	49.14
AP 00021784	04/07/2022	BAGLEY'S DOWNEY'S CHIPS 00004821	OH053189 04/07/2022	Chips for enrollment event 110-282-0000-0000-000-0263-57936000	110	784512 03/30/2022	116.40
AP 00021785	04/07/2022	BARNETT, LAURYN GRACE 00003859	OH052853 04/01/2022	Studio Classes 3/18-3/27/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03272 03/31/2022	275.00
AP 00021786	04/07/2022	BARRETT, JAMES R 00003191	OH052917 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	19.89
AP 00021787	04/07/2022	BATTERY WORLD 00000175	OH053076 04/06/2022	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00022197 01/19/2022	33.90
AP 00021787	04/07/2022	BATTERY WORLD 00000175	OH053084 04/06/2022	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00022751 03/31/2022	73.90
AP 00021787	04/07/2022	BATTERY WORLD 00000175	OH053078 04/06/2022	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00022756 03/31/2022	25.95
AP 00021788	04/07/2022	BENNETT, JULIE B 00000193	OH053204 04/07/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	100 04/01/2022	1,305.00
AP 00021789	04/07/2022	BLAZERWORKS 00004752	OH052875 04/05/2022	1035425/428-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20357425/428 04/01/2022	1,530.00
AP 00021790	04/07/2022	BLOOMFIELD HILLS 00000215	OH053139 04/07/2022	ENTRY FEE BLACKHAWKS-MOTT GOLF 110-293-0000-0001-087-0880-57990000	110	BLACKHAWK 04/05/2022	200.00
AP 00021792	04/07/2022	BRADFORD, LESLIE 00000969	OH052920 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	17.55

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AP 00021793	04/07/2022	BRANDON, CHARLES E 00004467	OH052922 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	9.36
AP 00021794	04/07/2022	BRENDEL, ALEX XAVIER 00002225	OH052854 04/01/2022	Studio Classes 3/16-3/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03282 03/31/2022	100.00
AP 00021795	04/07/2022	BUNTING, MELISSA A 00000257	OH052855 04/01/2022	Studio Classes 3/16 & 3/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03232 03/31/2022	50.00
AP 00021796	04/07/2022	C & S MOTORS INC 00000266	OH052703 04/05/2022	Truck Repair 110-271-0000-0000-000-0255-54121000	110	R10100132601 12/28/2021	526.93
AP 00021797	04/07/2022	CAMPANARO, SANDY 00000276	OH052925 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	19.89
AP 00021798	04/07/2022	CARROLL, KRISPEN S 00003987	P2201070 04/06/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201070 04/06/2022	1,379.01
AP 00021799	04/07/2022	CHETS RENT ALL 00000330	OH053199 04/07/2022	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	478535 03/31/2022	257.12
AP 00021800	04/07/2022	CINTAS CORPORATION 00000340	OH052742 04/05/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	MAR23INVOIC 03/23/2022	773.90
AP 00021801	04/07/2022	CITY ELECTRIC SUPPLY 00000342	OH052898 04/07/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104219 03/07/2022	1,810.00
AP 00021801	04/07/2022	CITY ELECTRIC SUPPLY 00000342	OH052898 04/07/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104268 03/09/2022	67.95
AP 00021801	04/07/2022	CITY ELECTRIC SUPPLY 00000342	OH052898 04/07/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104576 03/24/2022	145.95
AP 00021802	04/07/2022	CITY ELECTRIC SUPPLY 00000342	OH052793 04/06/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104190 03/04/2022	504.47
AP 00021802	04/07/2022	CITY ELECTRIC SUPPLY 00000342	OH052794 04/06/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104252 03/09/2022	144.44

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AP 00021803	04/07/2022	CLARK HILL PLC 00000347	OH052658 04/05/2022	Discussion S Elka re SEC 110-231-0000-0000-000-0231-53170000	110	1187788 03/25/2022	672.00
AP 00021804	04/07/2022	CLARK, GARY 00000640	OH052927 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	21.06
AP 00021805	04/07/2022	CLEARFLY 00003351	OH053130 04/06/2022	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV415411 04/15/2022	3,993.21
AP 00021806	04/07/2022	CROWD CONTROL 00004796	OH052899 04/05/2022	DELINEATOR POST WITH BASE, 45 110-241-0000-0000-087-0000-55910000	110	038631 02/14/2022	119.70
AP 00021806	04/07/2022	CROWD CONTROL 00004796	OH052899 04/05/2022	ESTIMATED SHIPPING 110-241-0000-0000-087-0000-55910000	110	038631 02/14/2022	188.56
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052799 04/06/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S158991 03/23/2022	816.20
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052698 04/05/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684429 03/04/2022	1,916.26
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052699 04/05/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684668 03/09/2022	5,566.43
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052700 04/05/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684669 03/09/2022	1,826.63
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052701 04/05/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684919 03/14/2022	1,417.11
AP 00021807	04/07/2022	CUMMINS SALES AND 00000413	OH052702 04/05/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684920 03/14/2022	1,424.00
AP 00021808	04/07/2022	CURTIS, MELINDA M 00000416	OH052856 04/01/2022	Studio Classes 3/16-3/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03282 03/31/2022	100.00
AP 00021809	04/07/2022	DAVISON COMMUNITY 00000445	OH053137 04/07/2022	ENTRY FEE DAVISON-MOTT TRACK 110-293-0000-0001-087-0880-57997000	110	SHAKEOFFTHE 04/05/2022	250.00

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AP 00021810	04/07/2022	DEUTSCHE BANK NATIONAL 00003092	P2201070 04/06/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201070 04/06/2022	50.52
AP 00021811	04/07/2022	DIVISION OF CHILD SUPPORT 00003919	P2201070 04/06/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201070 04/06/2022	122.31
AP 00021812	04/07/2022	DONNA WALL 00004552	OH052974 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	37.44
AP 00021813	04/07/2022	DOWNS, DEBORAH J 00003414	OH052929 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	65.52
AP 00021814	04/07/2022	DTE ENERGY COMPANY 00000465	OH052892 04/05/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	910014899801M 03/28/2022	74.69
AP 00021814	04/07/2022	DTE ENERGY COMPANY 00000465	OH053028 04/05/2022	DTE Invoice 910015602279 110-261-0000-0000-000-0825-55520000	110	9100156022791 04/18/2022	871.40
AP 00021815	04/07/2022	DTE ENERGY COMPANY 00000465	OH053116 04/06/2022	DTE 910014899934 APR 2022 110-261-0000-0000-000-0825-55520000	110	910014899934A 04/18/2022	6,407.30
AP 00021815	04/07/2022	DTE ENERGY COMPANY 00000465	OH053065 04/05/2022	DTE 910014912083APR2022 110-261-0000-0000-000-0825-55520000	110	910014912083A 04/18/2022	63.12
AP 00021815	04/07/2022	DTE ENERGY COMPANY 00000465	OH053034 04/05/2022	DTE 9100406555821 110-261-0000-0000-000-0825-55520000	110	9100406558211 05/10/2022	3,124.07
AP 00021816	04/07/2022	DUFF, MICHAEL L 00003529	OH052932 04/05/2022	M 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	8.78
AP 00021817	04/07/2022	DURHAM, PETER 00002227	OH052857 04/01/2022	Studio Classes 3/16-3/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR32822 03/31/2022	125.00
AP 00021818	04/07/2022	EDCLUB INC 00001835	OH052906 04/06/2022	Typing Club Student Licenses 110-127-0000-0000-084-0770-55110000	110	#208009 03/23/2022	173.60
AP 00021819	04/07/2022	FARMINGTON PUBLIC 00000593	OH053140 04/07/2022	ENTRY FEE FARMINGTON GOLF-MOTI 110-293-0000-0001-087-0880-57990000	110	FARMGOLF- 04/05/2022	215.00

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AP 00021819	04/07/2022	FARMINGTON PUBLIC 00000593	OH053136 04/07/2022	ENTRY FEE-MOTT V SOFTBALL 110-293-0000-0001-087-0880-57999000	110	NFARMSOFTB 04/05/2022	245.00
AP 00021820	04/07/2022	FAS-BREAK WINSHIELD 00004791	OH052705 04/05/2022	Windshield repair 110-271-0000-0000-000-0255-54121000	110	14519 03/14/2022	60.00
AP 00021821	04/07/2022	FIRE SYSTEMS OF 00004707	OH053134 04/06/2022	PIERCE KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV1839064 03/28/2022	3,400.00
AP 00021822	04/07/2022	FITZGERALD, MICHAEL 00001170	OH052936 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	94.77
AP 00021823	04/07/2022	FORBES TRAILERS LLC 00000615	OH053200 04/07/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123810 03/25/2022	148.78
AP 00021824	04/07/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH053124 04/06/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	23270 03/30/2022	167.50
AP 00021825	04/07/2022	FREE THINKERS LLC 00004491	OH053025 04/07/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	13509571 04/04/2022	630.00
AP 00021826	04/07/2022	FRICK, FLORENCE M 00003416	OH052938 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	38.03
AP 00021827	04/07/2022	FULL CIRCLE THERAPY LLC 00003782	OH052880 04/05/2022	MAR22 COTA SERV 110-213-0000-0001-000-0609-53130000	110	MAR22 COTA 04/04/2022	5,220.00
AP 00021827	04/07/2022	FULL CIRCLE THERAPY LLC 00003782	OH052880 04/05/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAR22 COTA 04/04/2022	28.08
AP 00021828	04/07/2022	GFL ENVIRONMENTAL USA 00001483	OH052890 04/06/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0054610081 03/21/2022	561.60
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH052691 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9249278665 03/18/2022	28.31
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH052692 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9249296659 03/18/2022	28.31

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AP 00021829	04/07/2022	GRAINGER INC 00001908	OH052693 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9250032985 03/18/2022	28.31
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH052796 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9253276688 03/22/2022	268.80
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH053153 04/07/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9258422451 03/25/2022	436.22
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH053154 04/07/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9258645002 04/24/2022	128.56
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH053157 04/07/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9259162585 04/27/2022	55.64
AP 00021829	04/07/2022	GRAINGER INC 00001908	OH053159 04/07/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9259736305 03/28/2022	460.42
AP 00021830	04/07/2022	GRAND BLANC PRINTING 00000681	OH053190 04/07/2022	Printing Spring 2022 Brochure 110-391-0000-0001-000-0870-53610000	110	63813 03/31/2022	1,814.10
AP 00021831	04/07/2022	GREAT LAKES COCA-COLA 00004478	OH053030 04/05/2022	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS040822 04/08/2022	4,379.20
AP 00021832	04/07/2022	GWIZDALA, LILLIAN 00003641	OH052940 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	90.09
AP 00021833	04/07/2022	HELNER, SANDRA 00001535	OH052942 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	58.50
AP 00021834	04/07/2022	HIGH PERFORMANCE 00001895	OH052993 04/05/2022	pro nine approved baseballs 110-293-0000-0001-086-0880-57976000	110	4335 03/25/2022	1,440.00
AP 00021835	04/07/2022	HILLSDALE COMMUNITY 00000767	OH053141 04/07/2022	ENTRY FEE HILLSDALE GOLF-MOTT 110-293-0000-0001-087-0880-57990000	110	HILLSDALE- 04/05/2022	225.00
AP 00021836	04/07/2022	HODGES SUPPLY CO 00000774	OH052864 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1789244 03/21/2022	44.98

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AP 00021836	04/07/2022	HODGES SUPPLY CO 00000774	OH052865 04/06/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1789245 03/21/2022	1,219.32
AP 00021837	04/07/2022	HOLLAND BUS COMPANY 00000776	OH052706 04/05/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175464 02/16/2022	165.56
AP 00021837	04/07/2022	HOLLAND BUS COMPANY 00000776	OH052707 04/05/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	176008 03/03/2022	148.42
AP 00021837	04/07/2022	HOLLAND BUS COMPANY 00000776	OH052708 04/05/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	176141 03/08/2022	168.25
AP 00021837	04/07/2022	HOLLAND BUS COMPANY 00000776	OH052792 04/06/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	176649 03/22/2022	111.54
AP 00021838	04/07/2022	HOME DEPOT 00000782	OH053195 04/07/2022	Robotics 110-127-0000-0001-086-0404-55110000	110	322540918079M 04/30/2022	240.62
AP 00021839	04/07/2022	HURLBERT, GRETCHEN 00000700	OH052945 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	55.58
AP 00021840	04/07/2022	HUTCHINSONS ELECTRIC 00000805	OH053151 04/07/2022	PIERCE FIRE SUPPRESSION REPAIR 250-297-0000-3100-000-0021-54120000	250	17163 04/05/2022	1,267.93
AP 00021841	04/07/2022	HUTSON INC OF MICHIGAN 00004764	OH052710 04/06/2022	BLANKET PURCHASE ORDER FOR MAI 110-261-0000-0000-000-0821-54190000	110	9409479 03/23/2022	181.56
AP 00021841	04/07/2022	HUTSON INC OF MICHIGAN 00004764	OH052709 04/06/2022	BLANKET PURCHASE ORDER FOR MAI 110-261-0000-0000-000-0821-54190000	110	9409490 03/23/2022	4.91
AP 00021842	04/07/2022	INTEGRITY TESTING & 00000834	OH052573 04/05/2022	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	34619 03/07/2022	595.00
AP 00021843	04/07/2022	JACOB, AMELIA 00000077	OH052947 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	70.20
AP 00021844	04/07/2022	JOSTENS INC 00000888	OH052998 04/05/2022	28211648 110-000-0000-0000-000-0613-41990000	110	28211648 04/05/2022	80.45

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AP 00021845	04/07/2022	JUNIOR LIBRARY GUILD 00000893	OH053191 04/07/2022	THIS BLANKET AUTHORIZES MICHEL 110-222-0000-0000-087-0000-54120000	110	608390 03/29/2022	625.00
AP 00021846	04/07/2022	KERIN, KATHRYN 00004700	OH052858 04/01/2022	10 Studio Classes 3/17-3/29/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR32922 03/31/2022	250.00
AP 00021848	04/07/2022	KRAMER, DAVID 00000439	OH052950 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	45.64
AP 00021849	04/07/2022	KROOPNICK PLC, RICHARD E 00002541	OH052883 04/05/2022	SE Legal Matters 110-231-0000-0000-000-0231-53170000	110	2007 04/01/2022	3,217.50
AP 00021850	04/07/2022	LAPEER COMMUNITY 00000952	OH053138 04/07/2022	ENTRY FEE LAPEER-MOTT GOLF 110-293-0000-0001-087-0880-57990000	110	LAPEERGOLF- 04/05/2022	225.00
AP 00021851	04/07/2022	LEE, ROBERT ALLEN 00004782	OH052952 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	56.75
AP 00021852	04/07/2022	LINDE GAS & EQUIPMENT 00001415	OH052571 04/01/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	69559077 03/22/2022	121.72
AP 00021852	04/07/2022	LINDE GAS & EQUIPMENT 00001415	OH052570 04/01/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	69588867 03/22/2022	95.26
AP 00021853	04/07/2022	LITTLE PETE'S INC 00004714	OH053187 04/07/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS04082022 04/08/2022	6,298.50
AP 00021854	04/07/2022	LORENZ, PHILIP 00001378	OH052954 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	52.65
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#9600 Flexible fabric 2 by 4 b 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	16.44
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#9708 Regular Fingertip bandag 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	12.64
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#8911 Butterfly closures 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	5.99

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AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#75032 Therma Kool reusable co 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	23.70
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#65136 Splinter Remover - Ster 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	3.19
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#16214 Curad non adherent dres 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	6.49
AP 00021855	04/07/2022	MACGILL AND COMPANY 00001992	OH053172 04/07/2022	#103001 Alcohol Pads 220-226-0000-0001-000-0611-55998000	220	IN0790392 03/29/2022	2.89
AP 00021857	04/07/2022	MALLOY, DANIEL 00000432	OH052956 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	191.88
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052719 04/05/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9260651 03/07/2022	823.07
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052712 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9269651 03/08/2022	71.92
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052713 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9270811 03/09/2022	59.90
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052714 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9275211 03/10/2022	1,520.49
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052715 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9275771 03/10/2022	74.86
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052716 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9275961 03/11/2022	-144.95
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052718 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9288731 03/16/2022	16.99
AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH052720 04/05/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9301031 03/22/2022	13.49

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AP 00021858	04/07/2022	MAZZA AUTO PARTS INC 00001071	OH053201 04/07/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	931345 03/30/2022	54.34
AP 00021859	04/07/2022	MCMASTER-CARR SUPPLY 00001083	OH052825 04/06/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	75506776 03/29/2022	71.61
AP 00021860	04/07/2022	MICHIGAN STATE 00001186	P2201070 04/06/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201070 04/06/2022	154.25
AP 00021860	04/07/2022	MICHIGAN STATE 00001186	P2201070 04/06/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201070 04/06/2022	90.80
AP 00021860	04/07/2022	MICHIGAN STATE 00001186	P2201070 04/06/2022	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2201070 04/06/2022	384.14
AP 00021860	04/07/2022	MICHIGAN STATE 00001186	P2201070 04/06/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201070 04/06/2022	123.91
AP 00021860	04/07/2022	MICHIGAN STATE 00001186	P2201070 04/06/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201070 04/06/2022	115.79
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052754 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	10501452301A 12/11/2021	330.00
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052756 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10500971401C 11/13/2019	-140.94
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052761 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501010601C 01/27/2020	-372.56
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052764 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501024302C 02/13/2020	-346.58
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052765 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501082201C 02/22/2020	-454.60
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052770 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501407802C 03/10/2022	-330.00

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AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052766 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501420701C 03/10/2022	-66.13
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052745 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498302 03/09/2022	76.34
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052748 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498303 03/11/2022	109.68
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052744 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501520001 03/01/2022	1,319.22
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052751 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501531601 03/11/2022	2,365.34
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052746 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501531701 03/09/2022	205.87
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052747 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501531702 03/10/2022	412.14
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052768 04/05/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501533601C 03/10/2022	-71.88
AP 00021861	04/07/2022	MIDWEST TRANSIT 00000285	OH052762 04/06/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X1051017101C 01/27/2020	-302.05
AP 00021862	04/07/2022	MILLER JOHNSON 00001177	OH053033 04/05/2022	Reso 110-231-0000-0000-000-0231-53170000	110	1824739 03/23/2022	250.00
AP 00021863	04/07/2022	MILLER, KATY ANN 00002218	OH052859 04/01/2022	9.5 Studio Classes3/16-3/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR32820 03/31/2022	237.50
AP 00021864	04/07/2022	MILLER, RYAN 00004699	OH052958 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	72.54
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	202.15

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AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) ESB US 30 SEAT LICE 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) IT SPECIALIST ECOUR 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) MOS 30 SEAT LICENSE 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	MOS LICENSE US K-12 110-127-0000-0000-086-0513-55110000	110	17574586 02/11/2022	486.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) ESB US 30 SEAT LICE 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) IT SPECIALIST ECOUR 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) MOS 30 SEAT LICENSE 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	MOS LICENSE US K-12 110-127-0000-0000-086-0546-55110000	110	17574586 02/11/2022	486.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) ESB US 30 SEAT LICE 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	200.00

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AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) IT SPECIALIST ECOUR 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) MOS 30 SEAT LICENSE 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	MOS LICENSE US K-12 110-127-0000-0000-086-0547-55110000	110	17574586 02/11/2022	486.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) ESB US 30 SEAT LICE 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) IT SPECIALIST ECOUR 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) MOS 30 SEAT LICENSE 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	MOS LICENSE US K-12 110-127-0000-0000-086-0548-55110000	110	17574586 02/11/2022	486.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) ESB US 30 SEAT LICE 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) IT SPECIALIST ECOUR 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	252.00

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AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	(LEARNKEY) MOS 30 SEAT LICENSE 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052909 04/05/2022	MOS LICENSE US K-12 110-127-0000-0000-086-0550-55110000	110	17574586 02/11/2022	486.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) ESB - U.S. 30 SEAT L 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) IT SPECIALIST ECOURS 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LearnKey) MOS 30 SEAT LICENSE 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	MOS LICENSE - US K-12 110-127-0000-0000-087-0513-55110000	110	17574608 02/11/2022	488.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	202.16
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) ESB - U.S. 30 SEAT L 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) IT SPECIALIST ECOURS 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LearnKey) MOS 30 SEAT LICENSE 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	252.00

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AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	MOS LICENSE - US K-12 110-127-0000-0000-087-0546-55110000	110	17574608 02/11/2022	488.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) ESB - U.S. 30 SEAT L 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) IT SPECIALIST ECOURS 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LearnKey) MOS 30 SEAT LICENSE 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	MOS LICENSE - US K-12 110-127-0000-0000-087-0547-55110000	110	17574608 02/11/2022	488.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) ESB - U.S. 30 SEAT L 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) IT SPECIALIST ECOURS 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LearnKey) MOS 30 SEAT LICENSE 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	518.00

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AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	MOS LICENSE - US K-12 110-127-0000-0000-087-0548-55110000	110	17574608 02/11/2022	488.72
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(CERTPREP) MOS PRACTICE TEST 3 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	202.15
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) ESB - U.S. 30 SEAT L 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	200.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LeamKey) IT SPECIALIST ECOURS 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	(LearnKey) MOS 30 SEAT LICENSE 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	252.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	IT SPECIALIST SITE LICENSE + C 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	518.00
AP 00021865	04/07/2022	NCS PEARSON INC 00002174	OH052912 04/05/2022	MOS LICENSE - US K-12 110-127-0000-0000-087-0550-55110000	110	17574608 02/11/2022	478.71
AP 00021866	04/07/2022	NEARPOD INC 00004817	OH053009 04/06/2022	FLOCABULARY RENEWAL 05/07/22-0 110-125-0000-6160-071-0920-55110000	110	INV51431 04/04/2022	2,860.00
AP 00021867	04/07/2022	NICHOLSON, KRISTYN 00003843	OH052860 04/01/2022	2 Studio Classes 3/22&3/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03232 03/31/2022	50.00
AP 00021868	04/07/2022	OAKLAND COUNTY 00001289	P2201070 04/06/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201070 04/06/2022	50.00
AP 00021869	04/07/2022	OAKLAND FUELS 00001290	OH052723 04/05/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2163932 02/28/2022	3,360.03
AP 00021869	04/07/2022	OAKLAND FUELS 00001290	OH052438 04/01/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2164329 03/16/2022	6,132.70
AP 00021869	04/07/2022	OAKLAND FUELS 00001290	OH052721 04/05/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2166052 01/28/2022	6,561.39

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AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052923 04/05/2022	TEACHING/TESTING SUPPLIES 110-118-0000-0001-046-0191-55110000	110	A0000301 11/24/2021	0.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052923 04/05/2022	TEACHING/TESTING SUPPLIES 110-118-0000-0001-046-0191-55110000	110	A0000301 11/24/2021	1,029.25
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	RECOVER CREDIT FORMS 110-113-0000-0001-085-0383-55110000	110	GR22033117939 03/31/2022	20.80
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	EDGENUNITY SIGN 110-113-0000-0001-085-0383-55110000	110	GR22033117939 03/31/2022	15.90
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	BLANKET PO FOR PRINTING 110-113-0000-0000-086-0000-53610000	110	GR22033117939 03/31/2022	93.50
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	BLANKET PO FOR PRINTING 110-113-0000-0000-086-0000-53610000	110	GR22033117939 03/31/2022	69.80
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	POSTAGE FOR W2,1095,1099 110-252-0000-0000-000-0252-53430000	110	GR22033117939 03/31/2022	1,150.88
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	1000 Stepanski Trifold Brochur 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	571.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	CE Enrollment Docs, 500 each 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	150.50
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	250 Stepanski program letter, 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	78.25
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	500 Immunization Requirements, 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	346.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	Stay Connected Flyers 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	173.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	Tri-fold brochure for enrollme 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	652.00

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AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	Kindergarten Welcome Brochure 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	2,936.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052852 04/05/2022	WSD BROCHURE 110-282-0000-0000-000-0263-53610000	110	GR22033117939 03/31/2022	271.50
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH053211 04/07/2022	TB Nonviolent Crisis Intervent 110-118-0000-0001-046-0191-53220000	110	RG0000032607 03/11/2022	50.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH053211 04/07/2022	H.S. Nonviolent Crisis Interve 110-118-0000-7230-046-0950-53190000	110	RG0000032607 03/11/2022	250.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH053211 04/07/2022	GSRP Nonviolent Crisis Interve 110-221-0000-3400-046-0956-53220000	110	RG0000032607 03/11/2022	700.00
AP 00021870	04/07/2022	OAKLAND SCHOOLS 00001299	OH052741 04/05/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032596 02/22/2022	90.00
AP 00021871	04/07/2022	Oakland Truck And Equipment 00004688	OH052734 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A215851 03/10/2022	1,037.83
AP 00021871	04/07/2022	Oakland Truck And Equipment 00004688	OH052735 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A215852 03/10/2022	-1,037.83
AP 00021871	04/07/2022	Oakland Truck And Equipment 00004688	OH052738 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A215853 03/10/2022	1,188.01
AP 00021871	04/07/2022	Oakland Truck And Equipment 00004688	OH052736 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A215922 03/11/2022	-2,621.12
AP 00021871	04/07/2022	Oakland Truck And Equipment 00004688	OH052737 04/05/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A215923 03/11/2022	2,645.74
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052863 04/05/2022	Office Depot(R) Brand Side-App 110-252-0000-0000-000-0252-55910000	110	231107266002 03/31/2022	7.06
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052849 04/05/2022	Office Depot(R) Brand Business 110-113-0000-0000-086-0000-55110000	110	233618177001 03/28/2022	1,505.35

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AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052519 04/05/2022	At-A-GLANCE(R) Contemporary Ac 110-271-0000-0000-000-0255-55910000	110	234877822001 03/22/2022	25.49
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052520 04/05/2022	At-A-GLANCE(R) Contemporary Ac 110-271-0000-0000-000-0255-55910000	110	234877822002 03/23/2022	25.49
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052452 04/05/2022	Sparco Bulldog Magnetic Clips, 110-271-0000-0000-000-0255-55910000	110	234877823001 03/19/2022	19.29
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052452 04/05/2022	Sparco Bulldog Magnetic Clips, 110-271-0000-0000-000-0255-55910000	110	234877823001 03/19/2022	11.79
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052850 04/05/2022	Lorell(R) Mesh Business Card H 250-297-0000-3100-000-0021-55910000	250	236351405001 03/29/2022	8.11
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052867 04/05/2022	Avery(R) Easy Peel(R) Return A 250-297-0000-3100-000-0021-55910000	250	236351406001 03/30/2022	129.11
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052867 04/05/2022	Office Depot(R) Brand Eraser C 250-297-0000-3100-000-0021-55910000	250	236351406001 03/30/2022	1.79
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052867 04/05/2022	Sharpie(R) Permanent Fine-Poin 250-297-0000-3100-000-0021-55910000	250	236351406001 03/30/2022	31.13
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052868 04/05/2022	Sharpie(R) Permanent Fine-Poin 250-297-0000-3100-000-0021-55910000	250	236361434001 03/30/2022	29.49
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052868 04/05/2022	Office Depot(R) Brand Eraser C 250-297-0000-3100-000-0021-55910000	250	236361434001 03/30/2022	1.79
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052868 04/05/2022	Avery(R) Easy Peel(R) Return A 250-297-0000-3100-000-0021-55910000	250	236361434001 03/30/2022	130.75
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH052851 04/05/2022	Lorell(R) Mesh Business Card H 250-297-0000-3100-000-0021-55910000	250	236361436001 03/29/2022	8.11
AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH053161 04/07/2022	Astrobrights(R) Colored Multi- 110-111-0000-0000-024-0000-55110000	110	237588699001 05/05/2022	24.38

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AP 00021872	04/07/2022	OFFICE DEPOT INC 00001305	OH053161 04/07/2022	uni-ball(R) Jetstream(TM) RT R 110-111-0000-0000-024-0000-55110000	110	237588699001 05/05/2022	32.93
AP 00021873	04/07/2022	OLIVAS, MICAELA 00004694	OH052960 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	46.22
AP 00021874	04/07/2022	OSTHAUS, CARL 00000292	OH052962 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	23.40
AP 00021875	04/07/2022	PATHE WAYE 00004505	OH053016 04/07/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS665T 03/24/2022	390.00
AP 00021875	04/07/2022	PATHE WAYE 00004505	OH053020 04/07/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS887YY 03/25/2022	1,575.00
AP 00021876	04/07/2022	Peggy Anne Dupuis 00003761	OH052934 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	112.32
AP 00021877	04/07/2022	PEPSI BEVERAGES 00001367	OH052888 04/05/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040822 04/08/2022	1,187.03
AP 00021878	04/07/2022	PLAQUES AND SUCH 00002896	OH052791 04/01/2022	7 1/2" WK chenille letter 110-293-0000-0001-086-0880-57971000	110	Q141952 03/21/2022	380.00
AP 00021878	04/07/2022	PLAQUES AND SUCH 00002896	OH052791 04/01/2022	6" WK chenille letter 110-293-0000-0001-086-0880-57971000	110	Q141952 03/21/2022	355.00
AP 00021878	04/07/2022	PLAQUES AND SUCH 00002896	OH052791 04/01/2022	2" chenille numerals 110-293-0000-0001-086-0880-57971000	110	Q141952 03/21/2022	435.00
AP 00021878	04/07/2022	PLAQUES AND SUCH 00002896	OH052791 04/01/2022	ground shipping 110-293-0000-0001-086-0880-57971000	110	Q141952 03/21/2022	42.00
AP 00021879	04/07/2022	POMEROY, DAVE 00000437	OH052964 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	33.35
AP 00021880	04/07/2022	PRAIRIE FARMS DAIRY INC 00004284	OH052985 04/05/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040822 03/19/2022	9,164.62

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AP 00021881	04/07/2022	RELIABLE AUTO FINANCE 00004457	P2201070 04/06/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201070 04/06/2022	156.13
AP 00021882	04/07/2022	RICOH USA INC 00001471	OH053173 04/07/2022	COPIER USAGE JAN-MAR 2022 230-351-0000-0001-000-0182-54121000	230	5064230018 03/27/2022	31.10
AP 00021883	04/07/2022	RL DEPPMANN COMPANY 00001444	OH052688 04/06/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5597598 03/25/2022	1,183.50
AP 00021883	04/07/2022	RL DEPPMANN COMPANY 00001444	OH052689 04/06/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5597672 03/25/2022	398.56
AP 00021884	04/07/2022	RODEGEB, DAVID 00003903	OH052966 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	64.94
AP 00021885	04/07/2022	ROWLEY BROTHERS 00001510	OH052824 04/06/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	129965900 03/30/2022	707.71
AP 00021885	04/07/2022	ROWLEY BROTHERS 00001510	OH052877 04/06/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	229897300 03/29/2022	460.80
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH053170 04/07/2022	School Smart Laminating Film R 110-118-0000-3400-046-0956-55110002	110	208129687187 04/29/2022	91.62
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	18.27
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	18.27
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	18.27
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	34.01
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Elmer's Glue-All Multi-Purpose 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	14.19

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AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Elmer's Glue-All Multi-Purpose 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	0.91
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Sargent Art Gallery Oil Pastel 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	5.12
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Elmer's Washable School Glue S 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	30.86
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Elmer's Washable School Glue S 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	21.49
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Creativity Street Round Wiggle 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	16.00
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	The Pencil Grip Inc Kwik Stix 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	50.69
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Pacon Wet N' Stick Colored Pap 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	67.20
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Plastr Craft Modeling Plaster 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	55.88
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Creativity Street Acrylic Non- 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	12.89
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Krylon Workable Fixatif Varnis 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	5.60
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.59
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.74
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.82

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AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	3.10
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.82
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.82
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.59
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	3.15
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Prang Sketch Smart Sketch Book 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.06
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	X-ACTO Retract-A-Blade Retract 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	10.21
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	2.74
AP 00021886	04/07/2022	SCHOOL SPECIALTY LLC 00001559	OH052684 04/05/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-004-0361-55110000	110	308103948690 03/21/2022	28.70
AP 00021887	04/07/2022	SECURE EDUCATION 00004813	OH052639 04/05/2022	Comprehensive physical site as 110-266-0000-4850-000-0909-53190000	110	1317 03/06/2022	10,000.00
AP 00021887	04/07/2022	SECURE EDUCATION 00004813	OH052640 04/05/2022	Comprehensive physical site as 110-266-0000-4850-000-0909-53190000	110	1327 03/09/2022	10,000.00
AP 00021887	04/07/2022	SECURE EDUCATION 00004813	OH052641 04/07/2022	Consultants travel expense 110-266-0000-4850-000-0909-53190000	110	1331 03/18/2022	1,059.18
AP 00021888	04/07/2022	SHARE 00000408	OH053122 04/06/2022	5th GD REPRODUCTIVE HEALTH 110-226-0000-0000-000-0151-53220000	110	3.31.22 03/31/2022	125.00

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AP 00021889	04/07/2022	SHEARER, ARLENE MAE 00003527	OH052968 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	42.12
AP 00021890	04/07/2022	SHERMETA LAW GROUP 00001594	P2201070 04/06/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201070 04/06/2022	178.20
AP 00021891	04/07/2022	SPARLING, SAMUEL PETER 00004819	OH053123 04/06/2022	PIANO TUNING & PITCH RAISE 110-226-0000-0000-000-0162-54120000	110	000320 03/21/2022	275.00
AP 00021892	04/07/2022	STAPLES BUSINESS 00001678	OH052816 04/05/2022	Staples Clasp & Moistenable Gl 110-111-0000-0000-044-0000-55110000	110	3502621689 03/15/2022	25.28
AP 00021892	04/07/2022	STAPLES BUSINESS 00001678	OH052816 04/05/2022	Staples Smooth Paper Clips, Ju 110-111-0000-0000-044-0000-55110000	110	3502621689 03/15/2022	2.88
AP 00021892	04/07/2022	STAPLES BUSINESS 00001678	OH052816 04/05/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3502621689 03/15/2022	217.44
AP 00021893	04/07/2022	STATE OF MICHIGAN 00001682	OH053206 04/07/2022	BPO FOR BOILER / ELEVATOR INSP 110-261-0000-0000-000-0821-53190000	110	BLR465114 03/24/2022	120.00
AP 00021894	04/07/2022	STATE WIRE & TERMINAL 00004555	OH052730 04/05/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3265800 03/02/2022	427.88
AP 00021894	04/07/2022	STATE WIRE & TERMINAL 00004555	OH052503 04/05/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3309400 03/18/2022	157.42
AP 00021895	04/07/2022	STERNS, GREGORY 00001690	OH052970 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	109.40
AP 00021896	04/07/2022	STILLMAN, MICHAEL R 00001698	P2201070 04/06/2022	12-1614-GC 110-000-0000-0000-000-0000-24510029	110	2844/2201070 04/06/2022	352.86
AP 00021897	04/07/2022	STRENGTHIO FITNESS LLC 00003869	OH053169 04/07/2022	ECORE ULTRA TILE:CUSTOM WATER 110-293-0000-0001-087-0880-57973000	110	8383841 03/24/2022	4,498.00
AP 00021897	04/07/2022	STRENGTHIO FITNESS LLC 00003869	OH053169 04/07/2022	FREIGHT 110-293-0000-0001-087-0880-57973000	110	8383841 03/24/2022	498.00

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AP 00021898	04/07/2022	TECHNOLOGY SOLUTIONS 00001739	OH052871 04/01/2022	BPO 2021-2022 Hosted Voice Sol 110-284-0000-0000-000-0256-53410000	110	23680 04/01/2022	20,604.18
AP 00021899	04/07/2022	THERMALNETICS INC 00001769	OH052672 04/06/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00960 03/25/2022	2,125.95
AP 00021900	04/07/2022	TREMBLAY, PAUL LEO 00004535	OH052972 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	29.84
AP 00021901	04/07/2022	UHANS DEPARTMENT STORE 00001837	OH052725 04/05/2022	BPO FOR OUTDOOR WORK GEAR FOR 110-261-0000-0000-000-0821-55992000	110	891022 03/22/2022	294.00
AP 00021902	04/07/2022	UNIFIRST CORPORATION 00001845	OH052872 04/07/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390079725 03/25/2022	181.84
AP 00021902	04/07/2022	UNIFIRST CORPORATION 00001845	OH052879 04/07/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390079726 03/25/2022	200.00
AP 00021902	04/07/2022	UNIFIRST CORPORATION 00001845	OH053005 04/07/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390081723 04/01/2022	181.84
AP 00021902	04/07/2022	UNIFIRST CORPORATION 00001845	OH052999 04/07/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390081724 04/01/2022	193.64
AP 00021903	04/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH052727 04/05/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0513773IN 02/28/2022	319.13
AP 00021903	04/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH052728 04/05/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0514081IN 03/02/2022	127.17
AP 00021903	04/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH052729 04/05/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0514973IN 03/11/2022	108.04
AP 00021903	04/07/2022	UNITY SCHOOL BUS PARTS 00001852	OH052580 04/06/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0515705IN 03/17/2022	45.60
AP 00021904	04/07/2022	VAN EERDEN FOODSERVICE 00001876	OH053179 04/07/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040822 04/08/2022	9,204.65

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AP 00021904	04/07/2022	VAN EERDEN FOODSERVICE 00001876	OH053181 04/07/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040822 04/08/2022	695.86
AP 00021905	04/07/2022	VANHATTUM & ASSOCIATES 00004644	P2201070 04/06/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201070 04/06/2022	118.34
AP 00021906	04/07/2022	VESCO OIL CORP 00001889	OH052673 04/05/2022	Oil 110-271-0000-0000-000-0255-55710000	110	512411900 03/25/2022	112.50
AP 00021907	04/07/2022	VICTORY PACKAGING 00001893	OH053142 04/06/2022	BPO FOR PACKING / STORAGE MATE 110-261-0000-0000-000-0820-55990000	110	190611391 04/17/2022	1,750.34
AP 00021908	04/07/2022	VIDEO INSTALLATION AND 00001894	OH052821 04/06/2022	Video services 110-271-0000-0000-000-0255-54121000	110	30284 03/29/2022	441.00
AP 00021909	04/07/2022	VIP FITNESS COMMERCE LLC 00004340	OH053205 04/07/2022	LEG EXTENSION MACHINE FOR MOTT 110-293-0000-0001-087-0880-57973000	110	12022 03/02/2022	2,999.00
AP 00021910	04/07/2022	WAREHOUSE TIRE 00001922	OH052726 04/05/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	114406 03/24/2022	239.20
AP 00021911	04/07/2022	WATERFORD FOUNDATION 00001933	P2201070 04/06/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201070 04/06/2022	220.00
AP 00021912	04/07/2022	WAYNES TRANSMISSION 00001954	OH053032 04/07/2022	Bus repair 110-271-0000-0000-000-0255-54121000	110	20663 02/10/2022	2,445.00
AP 00021913	04/07/2022	WEINGARTZ SUPPLY 00001961	OH053029 04/07/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035066400 03/21/2022	19.56
AP 00021914	04/07/2022	WELTMAN WEINBERG & 00001963	P2201070 04/06/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201070 04/06/2022	198.30
AP 00021915	04/07/2022	WENDRICK, PAUL EDWARD 00003259	OH052976 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	21.06
AP 00021916	04/07/2022	WILLIAMS, LERONE 00004800	OH052978 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	56.16

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AP 00021917	04/07/2022	WORRY FREE 00003439	OH052686 04/05/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27707 03/11/2022	1,216.30
AP 00021918	04/07/2022	WRIGHT, KATIE LAVON 00004779	OH052980 04/05/2022	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	66.70
AP 00021919	04/07/2022	WYATT, CINDY 00002331	OH053121 04/06/2022	OFFICE SUPPLIES 110-000-0000-0000-000-0000-11020000	110	PETTYCASH22 04/05/2022	200.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053292 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022059 03/31/2022	2,052.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053306 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022060 03/31/2022	2,622.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053307 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022061 03/31/2022	1,428.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053295 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022062 03/31/2022	3,900.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053308 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022063 03/31/2022	2,640.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053305 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022064 03/31/2022	510.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053309 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022065 03/31/2022	2,508.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053303 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022066 03/31/2022	1,404.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053291 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022067 03/31/2022	4,413.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053304 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022081 03/31/2022	135.00

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AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053310 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022094 03/31/2022	1,674.00
AP 00021920	04/13/2022	ACE TRANSPORTATION INC 00000017	OH053311 04/13/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2022095 03/31/2022	3,344.00
AP 00021921	04/13/2022	ADT COMMERCIAL LLC 00001576	OH053272 04/13/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144962714 04/07/2022	1,523.70
AP 00021922	04/13/2022	AIRGAS USA LLC 00000043	OH053289 04/13/2022	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9987266722 03/31/2022	167.78
AP 00021923	04/13/2022	ALLGRAPHICS CORP 00000064	OH053386 04/13/2022	Purple shirts-"Do Better" 110-221-0000-0000-086-0904-55100100	110	3645 04/11/2022	578.25
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053293 04/11/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-086-0151-55110000	110	1196F6F9LYF3 04/02/2022	455.30
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051357 04/08/2022	The Rescue Mission (Pokemon) (110-241-0000-0000-010-0000-57915000	110	173KV17QLHY 02/15/2022	14.80
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053298 04/11/2022	EXPO 82001 Low-Odor Bullet Bla 110-111-0000-0000-024-0000-55110000	110	17TP9VCKVXR 04/06/2022	13.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053298 04/11/2022	Crayola Crayons 8 in a Box (Pa 110-111-0000-0000-024-0000-55110000	110	17TP9VCKVXR 04/06/2022	14.97
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053298 04/11/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	17TP9VCKVXR 04/06/2022	24.78
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053298 04/11/2022	Crayola Broad Line Markers, Cl 110-111-0000-0000-024-0000-55110000	110	17TP9VCKVXR 04/06/2022	27.68
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053297 04/11/2022	Coopay 960 Pieces Lead Refills 110-112-0000-0000-084-0000-55110000	110	19PLQJLN63W6 04/06/2022	13.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053361 04/11/2022	Mini Sudoku For Kids 6x6 - Eas 110-111-0000-0000-020-0000-55110000	110	1C6KN3LTFFG 04/05/2022	23.80

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051369 04/08/2022	GiftsForYouNow Engraved Blue S 110-111-0000-0000-010-0000-55110000	110	1D47F3JFC9HW 02/21/2022	21.21
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051369 04/08/2022	[500Pack] 3 oz Paper Cups, Sm 110-111-0000-0000-010-0000-55110000	110	1D47F3JFC9HW 02/21/2022	24.31
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051369 04/08/2022	GiftsForYouNow Engraved Blue S 110-111-0000-0000-010-0000-55110000	110	1D47F3JFC9HW 02/21/2022	10.60
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051369 04/08/2022	Crayola Crayons, School & Art 110-111-0000-0000-010-0000-55110000	110	1D47F3JFC9HW 02/21/2022	60.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051369 04/08/2022	Raymond Geddes Birthday Number 110-111-0000-0000-010-0000-55110000	110	1D47F3JFC9HW 02/21/2022	19.88
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053359 04/11/2022	TREND ENTERPRISES Skill Drill 110-241-0000-0000-010-0000-57915000	110	1D6LW4YW6V 04/06/2022	9.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053359 04/11/2022	Trend Shapes Puzzle Set 110-241-0000-0000-010-0000-57915000	110	1D6LW4YW6V 04/06/2022	10.82
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053359 04/11/2022	Imagimake: Mapology USA with C 110-241-0000-0000-010-0000-57915000	110	1D6LW4YW6V 04/06/2022	15.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053359 04/11/2022	inamio Magnetic Kids Calendar 110-241-0000-0000-010-0000-57915000	110	1D6LW4YW6V 04/06/2022	18.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053358 04/11/2022	Mindspace 2 Tier Stackable Let 250-297-0000-3100-000-0021-55910000	250	1D6LW4YW79 04/06/2022	18.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053358 04/11/2022	MoKo Case Fit 2018/2017 iPad 9 250-297-0000-3100-000-0021-55910000	250	1D6LW4YW79 04/06/2022	13.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH052787 04/08/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	1DTTVQYL6DR 03/28/2022	-42.96
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051037 04/08/2022	I Can Be A Pet Vet (Turtleback 110-241-0000-0000-010-0000-57915000	110	1GNP-PM7K- 01/31/2022	18.71

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	I am Oprah Winfrey (Ordinary P 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	13.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Follow the Moon Home: A Tale o 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	13.23
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Big Shot Diary of a Wimpy Kid 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	7.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Balloons over Broadway: The Tr 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	12.19
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Shuri: A Black Panther Novel (110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	9.92
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Team Rocket To The Rescue (Tur 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	14.80
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	The Wizards of Once: Knock Thr 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	16.35
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Spike, The Penguin With Rainbo 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	17.50
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Have You Thanked an Inventor T 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	18.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	There's A Boy In The Girls' Ba 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	17.20
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Countries of the World: Our Wo 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	22.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Rulers of the Playground 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	15.89
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Wings of Fire: The Brightest N 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	7.78

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Guinness World Records 2022 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	14.97
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Wizards of Once Twice Magic 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	19.03
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Star Wars: The Mandalorian (Di 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	9.70
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050968 04/08/2022	Sunnyside Plaza 110-241-0000-0000-010-0000-57915000	110	1GQF-93T4- 01/28/2022	11.05
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	Scotch Transparent Tape, 3/4 i 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	19.70
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	Duracell - CopperTop AA Alkali 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	16.29
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	Business Source Binder Clips B 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	7.30
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	Duracell - CopperTop AAA Alkal 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	16.29
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	Duracell - CopperTop 9V Alkali 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	26.00
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	ZZTX Staple Remover Staple Pul 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	7.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053357 04/11/2022	3 Pack Compatible with Brother 220-226-0000-0001-000-0663-55910000	220	1GVQ4QHRLX 04/09/2022	11.59
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053356 04/11/2022	School Smart Brass Plated Fast 110-111-0000-0000-024-0000-55110000	110	1GVQ4QHRQG 04/10/2022	21.42
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053356 04/11/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1GVQ4QHRQG 04/10/2022	25.99

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Uigos Shower Curtain Rings for 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	239.10
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Suwimut 12 Pairs 5A Drumsticks 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	19.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	CHAPIN International 22000 Val 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	22.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Fit Simplify Exercise Resistan 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	69.65
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Winco Plastic Funnel, 4 1/4-In 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	5.86
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Watts Aqualock 3/8-Inch by 1/4 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	12.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Garden Hose 50 ft & Nozzle, Ex 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	99.96
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053355 04/13/2022	Mrs Awesome Embossed Microfibe 230-321-0000-0001-087-0879-57981000	230	1HYCXWJTLM 04/02/2022	539.55
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH051397 04/08/2022	Cicadas (Dig Deep! Bugs That L 110-241-0000-0000-010-0000-57915000	110	1J6QW17RQPF 02/20/2022	23.60
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	X-ACTO Ranger 1031 Wall Mount 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	26.36
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Quality Park 11-1/2 x 14-1/2 C 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	29.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Officemate No.1 Smooth Paper C 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	7.56
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	"Alliance Rubber 26339 Advanta 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	2.28

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Crayola 68-4012 Colored Pencil 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	29.92
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Hammermill Printer Paper, Prem 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	33.36
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Crayola Crayons Bulk, Classroo 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	165.20
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Sharpie 30003 Permanent Marker 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	28.48
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	American White Cross Adhesive 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	31.27
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Oxford 2 Pocket Folders, Textu 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	64.12
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Cardinal A-Z Tab Dividers for 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	8.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	Amazon Basics Sandwich Storage 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	37.45
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053347 04/13/2022	2022-2023 Academic Planner - 2 110-111-0000-0000-020-0000-55110000	110	1K6KJ9R4KVC 04/09/2022	10.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053345 04/11/2022	TK Thermal King, 3-1/8" x 230' 610-000-6200-0000-086-0086-24310000	610	1K76R97X974D 04/07/2022	20.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053342 04/11/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-086-0151-55110000	110	1MKM9JXJTTN 04/01/2022	479.94
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH052752 04/08/2022	HEXBUG nano Nitro 5 Pack - Sen 110-118-0000-3400-046-0956-55110000	110	1NJ4V1W4KJP 03/28/2022	-99.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH052752 04/08/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	1NJ4V1W4KJP 03/28/2022	-42.96

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053339 04/11/2022	Paper Mate Felt Tip Pens | Fla 110-111-0000-0000-024-0000-55110000	110	1PDMPRRX6JY 04/06/2022	29.40
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053339 04/11/2022	Paper Mate Gel Pens | InkJoy P 110-111-0000-0000-024-0000-55110000	110	1PDMPRRX6JY 04/06/2022	14.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053336 04/13/2022	Plastic Jars with Lids ??? Set 110-241-0000-0000-084-0000-57915000	110	1PMVGV63GTT 04/09/2022	9.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053336 04/13/2022	8Pack 32 Oz Plastic Jars with 110-241-0000-0000-084-0000-57915000	110	1PMVGV63GTT 04/09/2022	19.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053334 04/13/2022	Champion Sports Tennis Balls (230-321-0000-0001-087-0879-57981000	230	1PW4CN9N9T 04/03/2022	4.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Juana and Lucas 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	15.14
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Klawde: Evil Alien Warlord Cat 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	12.08
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Trombone Shorty 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	12.51
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	At the Old Haunted House 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	7.56
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Tucky Jo and Little Heart 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	11.70
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Rot, the Cutest in the World! 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	11.10
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	How to Catch a Dinosaur 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	7.06
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	How to Catch a Dragon 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	7.28

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Lulu Is Getting a Sister: (Who 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	17.15
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	The Miscalculations of Lightni 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	9.43
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Elmore 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	18.16
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Lulu and the Brontosaurus (The 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	15.11
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Wizardology: The Book of the S 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	15.54
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Cat Problems (Animal Problems) 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	15.64
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Science Comics: Robots and Dro 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	16.85
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Super Fly Guy! (Fly Guy #2) (2 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	5.92
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Out of Wonder: Poems Celebrati 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	11.10
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	When Stars Are Scattered 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	11.60
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	How to Catch a Yeti 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	6.75
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	A Book for Escargot 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	17.15
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Escargot 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	15.03

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Hello, Star 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	14.31
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	I Am Yoga (I Am Books) 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	8.67
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Science Comics: Coral Reefs: C 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	20.18
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	How to Catch a Unicorn 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	5.54
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Brave Like My Brother 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	16.14
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	We Are Grateful: Otsaliheliga 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	13.42
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Horse Show Champ (Turtleback S 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	22.08
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Lulu's Mysterious Mission (The 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	10.09
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	How to Catch the Easter Bunny 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	9.97
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Junie B. Jones and Her Big Fat 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	12.10
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	The Water Princess 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	14.53
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH050839 04/08/2022	Elbow Grease 110-241-0000-0000-010-0000-57915000	110	1TPW-MTP3- 01/26/2022	13.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053331 04/11/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-024-0000-55110000	110	1VGF3KKRC7T 04/06/2022	11.94

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053331 04/11/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1VGF3KKRC7T 04/06/2022	77.97
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH052788 04/08/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	1WQKJGCD67X 03/28/2022	-128.88
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053324 04/11/2022	Blank Parchment Certificate Pa 110-241-0000-0000-087-0000-57915000	110	1WRTDGH97M 04/05/2022	34.95
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053324 04/11/2022	100 Sheet Certificate Paper, A 110-241-0000-0000-087-0000-57915000	110	1WRTDGH97M 04/05/2022	26.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053324 04/11/2022	Certificate Paper 8.5 x 11 Inc 110-241-0000-0000-087-0000-57915000	110	1WRTDGH97M 04/05/2022	29.98
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053319 04/11/2022	File Folder, 1/3 Cut Tab, Lett 110-111-0000-0000-022-0000-55110000	110	1XP663JCK76P 04/05/2022	22.53
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053319 04/11/2022	File Folder, 1/3 Cut Tab, Lett 110-111-0000-0000-022-0000-55110000	110	1XP663JCK76P 04/05/2022	24.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053319 04/11/2022	File Folder, 1/3 Cut Tab, Lett 110-111-0000-0000-022-0000-55110000	110	1XP663JCK76P 04/05/2022	24.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053319 04/11/2022	File Folder, 1/3 Cut Tab, Lett 110-111-0000-0000-022-0000-55110000	110	1XP663JCK76P 04/05/2022	21.55
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053319 04/11/2022	3 Pack - Total of 108 Sheets o 110-111-0000-0000-022-0000-55110000	110	1XP663JCK76P 04/05/2022	19.49
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053317 04/11/2022	Xerox?? Vitality Colors??? Pas 110-111-0000-0000-024-0000-55110000	110	1YGKTMFD66 04/05/2022	38.88
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053316 04/11/2022	CuteyCo Crafty Sand Pack - 10 220-122-1400-0001-072-0663-55110000	220	1YGPVFMN3G 04/07/2022	29.99
AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053316 04/11/2022	HEALLILY 8pcs Mini Zen Garden 220-122-1400-0001-072-0663-55110000	220	1YGPVFMN3G 04/07/2022	18.49

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AP 00021924	04/13/2022	AMAZON BUSINESS 00000075	OH053316 04/11/2022	COCORO Sand Stamps for Mini Ze 220-122-1400-0001-072-0663-55110000	220	1YGPVFMN3G 04/07/2022	10.00
AP 00021925	04/13/2022	APAC PAPER AND 00000108	OH052434 04/13/2022	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	452977 03/15/2022	172.00
AP 00021926	04/13/2022	AQUATIC SOURCE LLC 00000115	OH053420 04/13/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	52577 04/07/2022	1,230.00
AP 00021926	04/13/2022	AQUATIC SOURCE LLC 00000115	OH053422 04/13/2022	Blanket PO for Aquatic Source 230-321-0000-0001-086-0879-57910000	230	52578 04/07/2022	1,027.00
AP 00021927	04/13/2022	ARENDELL, SARA 00004626	OH053381 04/13/2022	MAR22 MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	ARENDELL 04/12/2022	526.50
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Fall 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2022	29.76
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Mahoney 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2022	29.76
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Delong 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2022	54.56
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Malosh 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2022	48.56
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Wiiliams 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2022	31.85
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Odonnel 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2022	89.35
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Birr 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2022	74.35
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T WSD 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2022	51.85

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AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Grimes 110-241-0000-0000-024-0000-53410000	110	837665415X031 03/11/2022	40.74
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Grimes 110-241-0000-0000-024-0000-53410000	110	837665415X031 03/11/2022	40.74
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Tippit 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2022	89.35
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2022	74.35
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2022	86.06
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Gielow 110-266-0000-0000-000-0822-53410000	110	837665415X031 03/11/2022	36.36
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Reid 110-266-0000-0000-000-0822-53410000	110	837665415X031 03/11/2022	31.85
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Bell 110-266-0000-0000-000-0822-53410000	110	837665415X031 03/11/2022	31.85
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X031 03/11/2022	65.71
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Lindburg 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2022	86.06
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2022	28.56
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Mott Emergency Phone 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2022	31.85
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2022	48.85

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AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2022	31.85
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Turney Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X031 03/11/2022	48.56
AP 00021928	04/13/2022	AT&T 00000138	OH053129 04/11/2022	AT&T Lesh 250-297-0000-3100-000-0021-53410000	250	837665415X031 03/11/2022	31.85
AP 00021929	04/13/2022	AUNT MILLIES BAKERIES 00000145	OH053393 04/13/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04152022 04/15/2022	1,585.83
AP 00021930	04/13/2022	BRENDELS SEPTIC TANK 00000240	OH053228 04/13/2022	PORTA JOHN RENTAL MOTT COURTS 110-293-0000-0001-087-0880-53190000	110	203912 03/26/2022	170.54
AP 00021931	04/13/2022	CELEBRATE HOPE LLC 00002433	OH053414 04/13/2022	21-22 BLANKET PO FOR SERVICES 110-122-0000-0001-014-0624-55110000	110	PRNTSOCIAL0 04/11/2022	850.00
AP 00021932	04/13/2022	CINTAS CORPORATION 00000340	OH053400 04/13/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS04142022 04/14/2022	799.50
AP 00021933	04/13/2022	CITY ELECTRIC SUPPLY 00000342	OH053259 04/11/2022	LFLOOD SPOT REFLECTOR 110-261-0000-0000-000-0821-55992000	110	WFD104451 03/18/2022	333.41
AP 00021933	04/13/2022	CITY ELECTRIC SUPPLY 00000342	OH053260 04/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104629 03/28/2022	176.32
AP 00021934	04/13/2022	CLELAND, AMY ELIZABETH 00000356	OH053389 04/13/2022	MAR22 PT SERV 110-213-0000-0001-000-0609-53130000	110	MAR22 PT 04/12/2022	2,520.00
AP 00021934	04/13/2022	CLELAND, AMY ELIZABETH 00000356	OH053389 04/13/2022	MAR22 PT SERV 110-213-0000-0001-000-0641-53130000	110	MAR22 PT 04/12/2022	2,520.00
AP 00021935	04/13/2022	COMPASS TECHNOLOGY 00004534	OH053258 04/11/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	11115 04/01/2022	237.50
AP 00021936	04/13/2022	CONSUMERS ENERGY 00000387	OH053257 04/11/2022	Consumers Energy Crary MAR 202 110-261-0000-0000-000-0825-55510000	110	100021511363 04/26/2022	784.16

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AP 00021937	04/13/2022	CREATIVE DESIGNS & SIGNS 00000405	OH053194 04/11/2022	REPAIRS TO BEAUMONT SIGN 110-261-0000-0000-000-0821-53190000	110	2030WO 04/06/2022	3,135.00
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH052783 04/11/2022	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	461367 03/28/2022	102.00
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH052783 04/11/2022	PH7Q NEUTRAL DISINFECTANT 5 G 110-261-0000-0000-000-0820-55990000	110	461367 03/28/2022	153.45
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH052783 04/11/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	461367 03/28/2022	6.95
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053274 04/11/2022	glare floor finish 55g acrylic 110-261-0000-0000-000-0820-55990000	110	46170401 04/08/2022	772.03
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053274 04/11/2022	ph7 daily floor cleaner 55g 110-261-0000-0000-000-0820-55990000	110	46170401 04/08/2022	312.45
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053274 04/11/2022	glare floor finish 5 gal. pail 110-261-0000-0000-000-0820-55990000	110	46170401 04/08/2022	74.93
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053417 04/13/2022	5 Gallon Pail PH7 Daily floor 110-261-0000-0000-000-0820-55990000	110	462370 04/11/2022	168.30
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053417 04/13/2022	5 Gallon Pail Glare Floor Fini 110-261-0000-0000-000-0820-55990000	110	462370 04/11/2022	355.90
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053417 04/13/2022	5 Gallon Pail AX-IT Plus Floor 110-261-0000-0000-000-0820-55990000	110	462370 04/11/2022	227.28
AP 00021938	04/13/2022	DETROIT CHEMICAL & 00000464	OH053417 04/13/2022	Fuel Charge 110-261-0000-0000-000-0820-55990000	110	462370 04/11/2022	6.95
AP 00021939	04/13/2022	ECA SCIENCE KIT SERVICES 00000532	OH053231 04/11/2022	INVOICE 12651 110-111-0000-0000-020-0132-55110000	110	12651 03/30/2022	12,176.14
AP 00021940	04/13/2022	EMERSON SWAN INC 00004793	OH053152 04/11/2022	Heat Exchanger #10000-096RP 110-261-0000-0000-000-0821-54120000	110	1455480 03/25/2022	2,142.00

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AP 00021941	04/13/2022	FARMINGTON PUBLIC 00000593	OH053176 04/11/2022	boys track 110-293-0000-0001-086-0880-57977000	110	TRCKNEWBAL 04/06/2022	200.00
AP 00021941	04/13/2022	FARMINGTON PUBLIC 00000593	OH053176 04/11/2022	khs track new balance invite 110-293-0000-0001-086-0880-57997000	110	TRCKNEWBAL 04/06/2022	200.00
AP 00021942	04/13/2022	GEN OIL COMPANY 00000645	OH053147 04/11/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	21904 04/01/2022	14,155.06
AP 00021942	04/13/2022	GEN OIL COMPANY 00000645	OH053149 04/11/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	21905 04/01/2022	33,813.25
AP 00021943	04/13/2022	GENERAL SCOREBOARD LLC 00000646	OH053021 04/11/2022	Kettering Scoreboard Repair 110-261-0000-0000-000-0821-53190000	110	5855 03/29/2022	581.92
AP 00021944	04/13/2022	GORDON FOOD SERVICE INC 00000675	OH053443 04/13/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04142022 04/14/2022	4,654.90
AP 00021944	04/13/2022	GORDON FOOD SERVICE INC 00000675	OH053441 04/13/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF04142022 04/14/2022	1,842.68
AP 00021945	04/13/2022	HABERMAS, LISA 00002356	OH053447 04/13/2022	SXI PUPIL SERVICES 4/4-4/15 220-213-0000-0001-000-0611-53130000	220	SVC04152022 04/14/2022	1,764.00
AP 00021945	04/13/2022	HABERMAS, LISA 00002356	OH053447 04/13/2022	SCI PT SRVS 4/4-4/15 220-213-0000-0001-000-0612-53130000	220	SVC04152022 04/14/2022	756.00
AP 00021946	04/13/2022	HENRY SCHEIN INC 00000755	OH053372 04/13/2022	supplies for trainer, tape, ba 110-293-0000-0001-086-0880-57998000	110	17169712 02/18/2022	1,729.52
AP 00021946	04/13/2022	HENRY SCHEIN INC 00000755	OH053371 04/13/2022	supplies for trainer, tape, ba 110-293-0000-0001-086-0880-57998000	110	17169713 02/18/2022	55.00
AP 00021946	04/13/2022	HENRY SCHEIN INC 00000755	OH053373 04/13/2022	supplies for trainer, tape, ba 110-293-0000-0001-086-0880-57998000	110	17213506 02/21/2022	292.00
AP 00021946	04/13/2022	HENRY SCHEIN INC 00000755	OH053374 04/13/2022	supplies for trainer, tape, ba 110-293-0000-0001-086-0880-57998000	110	17371893 02/25/2022	38.02

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AP 00021946	04/13/2022	HENRY SCHEIN INC 00000755	OH053375 04/13/2022	supplies for trainer, tape, ba 110-293-0000-0001-086-0880-57998000	110	18716222 03/29/2022	190.10
AP 00021947	04/13/2022	HERSHEY'S ICE CREAM 00000758	OH053398 04/13/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041522 04/15/2022	1,044.88
AP 00021948	04/13/2022	HODGES SUPPLY CO 00000774	OH053209 04/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1970402 04/06/2022	1,715.40
AP 00021949	04/13/2022	HOLLY AREA SCHOOLS 00003283	OH053327 04/13/2022	REIMBUSEMENT OFFICIALS 4-8-22 110-293-0000-0001-087-0880-53191000	110	HOLYSOCCER 04/08/2022	175.00
AP 00021950	04/13/2022	HOWELL PUBLIC SCHOOLS 00000792	OH053185 04/11/2022	boys girls track howell 110-293-0000-0001-086-0880-57977000	110	TRCKHOWELL 04/04/2022	200.00
AP 00021951	04/13/2022	IMAGINE LEARNING, LLC 00004816	OH053370 04/13/2022	EDGENUITY SUBSCRIPTION RENEWAL 110-225-0000-6160-071-0920-53450000	110	870648 04/11/2022	12,000.00
AP 00021952	04/13/2022	INTERIM OF OAKLAND 00000837	OH053235 04/11/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104306 04/05/2022	711.30
AP 00021952	04/13/2022	INTERIM OF OAKLAND 00000837	OH053224 04/08/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104406 04/05/2022	1,237.14
AP 00021952	04/13/2022	INTERIM OF OAKLAND 00000837	OH053236 04/11/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104506 04/05/2022	1,736.35
AP 00021952	04/13/2022	INTERIM OF OAKLAND 00000837	OH053237 04/11/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106406 04/05/2022	896.40
AP 00021952	04/13/2022	INTERIM OF OAKLAND 00000837	OH053238 04/11/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106507 04/05/2022	1,655.50
AP 00021953	04/13/2022	LAVENDER, MATTHEW 00004776	OH053215 04/11/2022	SERVICE ON PETROF PIANO @ MOTT 110-226-0000-0000-000-0162-54120000	110	517 03/18/2022	1,300.00
AP 00021954	04/13/2022	MAZZA AUTO PARTS INC 00001071	OH053026 04/11/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9293301 03/18/2022	776.50

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AP 00021955	04/13/2022	MICHIGAN SCHOOLS 00002404	OH053279 04/11/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22021058 04/07/2022	1,197.74
AP 00021955	04/13/2022	MICHIGAN SCHOOLS 00002404	OH053279 04/11/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22021058 04/07/2022	112,282.08
AP 00021955	04/13/2022	MICHIGAN SCHOOLS 00002404	OH053279 04/11/2022	ELECTRICITY 220-261-0000-0001-000-0611-55520000	220	D22021058 04/07/2022	2,788.09
AP 00021955	04/13/2022	MICHIGAN SCHOOLS 00002404	OH053279 04/11/2022	ELECTRICITY 230-391-0000-0001-000-0871-55520000	230	D22021058 04/07/2022	1,197.74
AP 00021956	04/13/2022	MIDWEST TRANSIT 00000285	OH053144 04/11/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501480201 04/05/2022	109.68
AP 00021957	04/13/2022	MULTILANGUAGE SERVICES, 00004724	OH053377 04/13/2022	INTERPRETING SERVICES 110-122-0000-0001-082-0668-53110000	110	425640 04/12/2022	150.00
AP 00021958	04/13/2022	NAGY, RON 00001231	OH053416 04/13/2022	ASSIGNER FEE FOR WRESTLING 110-293-0000-0001-087-0880-53191000	110	RONNAGY 04/12/2022	180.00
AP 00021959	04/13/2022	OAKLAND PRESS-MICHIGAN 00000001	OH053234 04/08/2022	Waterford School District Adve 110-252-0000-0000-000-0840-53190000	110	2286761 03/31/2022	171.95
AP 00021959	04/13/2022	OAKLAND PRESS-MICHIGAN 00000001	OH053242 04/08/2022	School Bus Drivers Needed Adve 110-271-0000-0000-000-0255-57910000	110	2286791 03/31/2022	550.00
AP 00021959	04/13/2022	OAKLAND PRESS-MICHIGAN 00000001	OH053239 04/08/2022	The Oakland Press Ditigal 110-282-0000-0000-000-0263-53610000	110	2301938 03/31/2022	1,500.00
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053362 04/11/2022	Boise(R) X9(R) MultiUse Copy P 110-285-0000-0001-000-0211-55910000	110	205465212001 10/20/2021	143.28
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053362 04/11/2022	Office Depot(R) Brand Office D 110-285-0000-0001-000-0211-55910000	110	205465212001 10/20/2021	13.38
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053362 04/11/2022	Post it(R) Notes Super Sticky 110-285-0000-0001-000-0211-55910000	110	205465212001 10/20/2021	20.43

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AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053362 04/11/2022	Duracell(R) Coppertop AA Alkal 110-285-0000-0001-000-0211-55910000	110	205465212001 10/20/2021	11.86
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053362 04/11/2022	Office Depot(R) Brand Paper Cl 110-285-0000-0001-000-0211-55910000	110	205465212001 10/20/2021	5.33
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053363 04/11/2022	Office Depot(R) Brand Ruled Ra 110-111-0000-0000-024-0000-55110000	110	214453450001 12/01/2021	9.95
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053363 04/11/2022	TruRay(R) Construction Paper 5 110-111-0000-0000-024-0000-55110000	110	214453450001 12/01/2021	20.16
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053364 04/11/2022	Office Depot(R) Brand Inkjet/L 110-118-0000-7230-046-0950-55110000	110	225518055001 02/08/2022	115.39
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053365 04/11/2022	Office Depot(R) Brand Inkjet/L 110-118-0000-0001-046-0191-55110000	110	225518903001 02/08/2022	46.15
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053365 04/11/2022	Office Depot(R) Brand 2-Pocket 110-118-0000-0001-046-0191-55110000	110	225518903001 02/08/2022	23.98
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053366 04/11/2022	Dixon(R) Ticonderoga(R) Pencil 110-112-0000-0000-084-0000-55110000	110	225519187001 02/08/2022	49.60
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	58.24
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Brother(R) TN-760 High-Yield B 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	71.09
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Scotch(R) Magic(TM) Invisible 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	47.24
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	63.00
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	57.20

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AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	189.00
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	63.00
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	59.25
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	63.25
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	47.43
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH050940 04/11/2022	GBC(R) Laminating Film Rolls, 110-111-0000-0000-014-0000-55110000	110	226598160001 02/10/2022	138.32
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH051256 04/11/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-014-0000-55110000	110	228429364001 02/23/2022	-7.17
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053367 04/11/2022	Xerox(R) Vitality(TM) Pastel C 110-112-0000-0000-082-0000-55110000	110	232607526001 03/14/2022	-74.72
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	Xerox(R) Vitality Colors(TM) C 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	14.24
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	Xerox(R) Vitality Colors(TM) C 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	14.04
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	Xerox(R) Vitality Colors(TM) C 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	14.16
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	Ticonderoga(R) #2 Pencils, #2 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	75.16
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	BIC(R) Wite-Out(R) Correction 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	8.20

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AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053162 04/08/2022	Neenah Exact Index Premium Car 110-113-0000-0001-085-0383-55110000	110	237586740001 04/01/2022	16.84
AP 00021960	04/13/2022	OFFICE DEPOT INC 00001305	OH053163 04/08/2022	UCreate Coated Poster Board - 110-113-0000-0001-085-0383-55110000	110	237586741001 04/05/2022	25.01
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053267 04/11/2022	Crayola(R) Standard Crayons, A 110-112-0000-0000-084-0000-55110000	110	235542052001 04/07/2022	23.10
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053286 04/11/2022	Dell(TM) D9GY0 High-Yield Blac 110-241-0000-0000-020-0000-54120000	110	23725273001 04/08/2022	262.19
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053265 04/11/2022	Xerox(R) Vitality Colors(TM) P 110-111-0000-0000-024-0000-55110000	110	237263867001 04/07/2022	41.74
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053287 04/13/2022	Post-it(R) Super Sticky Full S 110-261-0000-0000-000-0820-55910000	110	237266109001 04/08/2022	13.99
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053287 04/13/2022	Office Depot(R) Brand Durable 110-261-0000-0000-000-0820-55910000	110	237266109001 04/08/2022	26.05
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053287 04/13/2022	Office Depot(R) Brand Date Mes 110-261-0000-0000-000-0820-55910000	110	237266109001 04/08/2022	16.23
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053287 04/13/2022	Avery(R) Big Tab(TM) Insertabl 110-261-0000-0000-000-0820-55910000	110	237266109001 04/08/2022	26.99
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053266 04/11/2022	Post-it(R) Notes Super Sticky 110-261-0000-0000-000-0820-55910000	110	237266119001 04/07/2022	7.99
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Boise(R) X-9(R) Multi-Use Prin 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	207.25
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Scotch(R) Magic(TM) Greener In 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	27.80
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Office Depot(R) Brand Standard 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	9.72

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AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Staedtler(R) Woodcased Pre-Sha 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	29.99
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Office Depot(R) Brand Ruled In 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	5.59
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Office Depot(R) Brand Index Ca 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	5.59
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Office Depot(R) Brand Ruled In 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	4.79
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	BIC(R) Round Stic(R) Ballpoint 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	3.64
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053408 04/13/2022	Sharpie(R) Accent(R) Retractab 110-241-0000-0000-004-0000-55910000	110	237787267001 04/08/2022	12.41
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053410 04/13/2022	Wausau Astrobrights(R) Laser/I 110-241-0000-0000-004-0000-55910000	110	237787269001 04/07/2022	17.89
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053410 04/13/2022	SOLO Paper Water Cups, Waxed, 110-241-0000-0000-004-0000-55910000	110	237787269001 04/07/2022	20.13
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053409 04/13/2022	SunWorks(R) Construction Paper 110-241-0000-0000-004-0000-55910000	110	237787271001 04/08/2022	10.97
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053411 04/13/2022	Office Depot(R) Brand Heavy-Du 110-241-0000-0000-004-0000-55910000	110	237787272001 04/08/2022	20.94
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	414.50
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Post-it(R) Super Sticky Notes, 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	33.10
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	12.45

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AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	0.69
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	11.30
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Steno Bo 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	50.37
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	30.56
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	7.64
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	15.28
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Avery(R) Easy Peel(R) Permanen 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	14.39
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Avery(R) TrueBlock(R) Permanen 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	14.39
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	8.81
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Crayola(R) Color Pencils, Asso 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	14.50
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	8.81
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Sharpie(R) Permanent Ultra-Fin 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	9.22
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Desktop 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	6.99

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AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Office Depot(R) Brand Steno Bo 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	16.79
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	15.28
AP 00021961	04/13/2022	OFFICE DEPOT INC 00001305	OH053392 04/13/2022	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	238606646001 04/08/2022	12.44
AP 00021962	04/13/2022	PONTIAC STEEL COMPANY 00001408	OH053281 04/11/2022	BLDG MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	207625 03/31/2022	139.74
AP 00021963	04/13/2022	PRO-ED INC 00001429	OH053383 04/13/2022	ROWPVT-4 RECORD FORMS 110-122-0000-8020-086-0669-55110000	110	2933704 03/31/2022	40.00
AP 00021963	04/13/2022	PRO-ED INC 00001429	OH053383 04/13/2022	EOWPVT-4 RECORD FORMS 110-122-0000-8020-086-0669-55110000	110	2933704 03/31/2022	40.00
AP 00021963	04/13/2022	PRO-ED INC 00001429	OH053383 04/13/2022	PAT-3 RESPONSE FORMS 110-122-0000-8020-086-0669-55110000	110	2933704 03/31/2022	64.00
AP 00021963	04/13/2022	PRO-ED INC 00001429	OH053383 04/13/2022	S/H 110-122-0000-8020-086-0669-55110000	110	2933704 03/31/2022	14.40
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	When My Heart Joins the Thous 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	8.02
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	A Time to Dance 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	7.29
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Saving Red 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	8.02
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Sharp Teeth 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	10.94
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Red Rising: Book 1 of the Red 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	20.44

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AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	The Hate U Give 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.86
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Piecing Me Together 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.13
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Dear Martin 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.13
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Tyrell 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	18.53
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	After the Shot Drops 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.13
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Steelheart 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.86
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Caraval 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.86
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	To Kill a Kingdom 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	14.59
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Daughter of the Pirate King 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	13.86
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Ruined 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	15.29
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Dash & Lily's Book of Dares 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	7.29
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	The Afterlife of Holly Chase 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	15.29
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Dumplin' - Bound for Schoo Edi 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	17.68

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AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Bittersweet 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	14.44
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Sugar - Bound for Schoo Editio 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	17.68
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Night of Cake & Puppets 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	14.44
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Love & Gelato 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	14.59
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	100 Days of Cake 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	1.99
AP 00021964	04/13/2022	READING WAREHOUSE (THE) 00002111	OH052995 04/13/2022	Shipping: FedEx Ground 110-222-0000-0000-087-0000-55311000	110	216122 02/11/2022	8.95
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-086-0000-54121000	110	5064264862 04/01/2022	377.49
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-086-0000-54121000	110	5064264862 04/01/2022	402.61
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-086-0000-54121000	110	5064264862 04/01/2022	478.36
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-086-0000-54121000	110	5064264862 04/01/2022	341.32
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-086-0000-54121000	110	5064264862 04/01/2022	12.20
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-087-0000-54121000	110	5064264862 04/01/2022	213.21
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-087-0000-54121000	110	5064264862 04/01/2022	367.61

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AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-087-0000-54121000	110	5064264862 04/01/2022	176.59
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-087-0000-54121000	110	5064264862 04/01/2022	400.33
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-113-0000-0000-087-0000-54121000	110	5064264862 04/01/2022	458.84
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-221-0000-0001-000-0363-54120000	110	5064264862 04/01/2022	118.09
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-226-0000-0001-000-0609-54121000	110	5064264862 04/01/2022	146.27
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-226-0000-0001-072-0613-54121000	110	5064264862 04/01/2022	2.16
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-226-0000-0001-072-0613-54121000	110	5064264862 04/01/2022	345.09
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-046-0191-55910000	110	5064264862 04/01/2022	102.23
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-046-0191-55910000	110	5064264862 04/01/2022	13.79
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-071-0620-54121000	110	5064264862 04/01/2022	69.50
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-071-0620-54121000	110	5064264862 04/01/2022	104.68
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-085-0383-54121000	110	5064264862 04/01/2022	446.01
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0001-085-0383-54121000	110	5064264862 04/01/2022	7.23

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AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-285-0000-0001-000-0211-54120000	110	5064264862 04/01/2022	24.03
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-004-0000-54121000	110	5064264862 04/01/2022	17.21
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-004-0000-54121000	110	5064264862 04/01/2022	995.81
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-010-0000-54121000	110	5064264862 04/01/2022	148.91
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-010-0000-54121000	110	5064264862 04/01/2022	680.43
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-013-0000-54121000	110	5064264862 04/01/2022	104.54
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-013-0000-54121000	110	5064264862 04/01/2022	166.66
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-014-0000-54121000	110	5064264862 04/01/2022	1,086.08
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-014-0000-54121000	110	5064264862 04/01/2022	74.94
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-020-0000-54121000	110	5064264862 04/01/2022	165.87
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-020-0000-54121000	110	5064264862 04/01/2022	843.62
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-022-0000-54121000	110	5064264862 04/01/2022	147.37
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-022-0000-54121000	110	5064264862 04/01/2022	621.83

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AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-024-0000-54121000	110	5064264862 04/01/2022	839.60
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-024-0000-54121000	110	5064264862 04/01/2022	74.54
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-040-0000-54121000	110	5064264862 04/01/2022	384.90
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-040-0000-54121000	110	5064264862 04/01/2022	146.56
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-044-0000-54121000	110	5064264862 04/01/2022	235.20
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-044-0000-54121000	110	5064264862 04/01/2022	563.71
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-3400-046-0956-55910000	110	5064264862 04/01/2022	92.66
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-3400-046-0956-55910000	110	5064264862 04/01/2022	102.23
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-3400-046-0956-55910000	110	5064264862 04/01/2022	13.79
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-082-0000-54121000	110	5064264862 04/01/2022	136.36
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-082-0000-54121000	110	5064264862 04/01/2022	115.08
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-082-0000-54121000	110	5064264862 04/01/2022	746.52
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-082-0000-54121000	110	5064264862 04/01/2022	128.23

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AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-082-0000-54121000	110	5064264862 04/01/2022	435.61
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-084-0000-54121000	110	5064264862 04/01/2022	136.31
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-084-0000-54121000	110	5064264862 04/01/2022	29.54
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-084-0000-54121000	110	5064264862 04/01/2022	186.49
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-241-0000-0000-084-0000-54121000	110	5064264862 04/01/2022	420.58
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-252-0000-0000-000-0252-54220000	110	5064264862 04/01/2022	165.87
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-271-0000-0000-000-0255-54120000	110	5064264862 04/01/2022	8.65
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-283-0000-0000-000-0264-54120000	110	5064264862 04/01/2022	136.84
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 110-289-0000-0000-000-0852-54121000	110	5064264862 04/01/2022	113.02
AP 00021965	04/13/2022	RICOH USA INC 00001471	OH053269 04/11/2022	USAGE MARCH 2022 230-321-0000-0001-087-0879-55910000	230	5064264862 04/01/2022	43.33
AP 00021966	04/13/2022	RITE-WAY SERVICE INC 00003594	OH053402 04/13/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS04152022 04/15/2022	180.00
AP 00021967	04/13/2022	SCHERMERHORN, KARIN 00002407	OH053230 04/11/2022	PUPIL MILEAGE REIMBURSEMENT 110-271-0000-0001-000-0609-53330000	110	REIM03312022 03/31/2022	157.74
AP 00021968	04/13/2022	SCHOLASTIC INC 00001553	OH053438 04/13/2022	Lexile band for college & care 110-111-0000-0000-010-0000-55110000	110	37712350 03/23/2022	199.00

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AP 00021969	04/13/2022	SCHOOL SPECIALTY LLC 00001559	OH053262 04/11/2022	Crayola Non-Toxic Washable Pai 110-111-0000-0000-004-0361-55110000	110	208129663813 03/25/2022	124.19
AP 00021970	04/13/2022	SCRAP CREATIVE REUSE 00004824	OH053390 04/13/2022	Virtual Workshop-summer STEAM 110-391-0000-0000-000-0140-55110000	110	000109 04/05/2022	770.00
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053314 04/11/2022	Chenille Craft 4" Sidewalk Cha 110-111-0000-0000-044-0000-55110000	110	3503635291 03/30/2022	137.94
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053318 04/11/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3503635292 03/30/2022	6.60
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053318 04/11/2022	TruRed Wood Pencil and Stamper 110-112-0000-0000-084-0000-55110000	110	3503635292 03/30/2022	36.23
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053329 04/11/2022	SunWorks 24" x 36" Constructio 110-112-0000-0000-084-0000-55110000	110	3503635295 03/30/2022	25.78
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053329 04/11/2022	Tru-Ray 12" x 18" Construction 110-112-0000-0000-084-0000-55110000	110	3503635295 03/30/2022	6.99
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053332 04/11/2022	Tru-Ray 12" x 18" Construction 110-112-0000-0000-084-0000-55110000	110	3503635296 03/30/2022	5.49
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053338 04/11/2022	Exact Vellum Bristol Cardstock 110-111-0000-0000-024-0000-55110000	110	3503635297 03/30/2022	19.24
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053338 04/11/2022	Post-it Pop-up Dispenser Notes 110-111-0000-0000-024-0000-55110000	110	3503635297 03/30/2022	10.19
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	12.40
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Safco Onyx 3-Horizontal/3-Upri 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	36.12
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Sustainable Earth by Staples W 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	13.32

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AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	21.27
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Staples Notepad, 8.5" x 11.75" 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	13.92
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053343 04/11/2022	Expo Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	3503635298 03/30/2022	9.30
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053350 04/11/2022	TRU RED 4" x 6" Index Cards, L 110-113-0000-0000-087-0000-55110000	110	3503635299 03/30/2022	12.46
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053351 04/11/2022	Quartet Oval Office Fabric Bul 110-261-0000-0000-000-0820-55990000	110	3503635300 03/30/2022	564.72
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053353 04/11/2022	Betco Ax-It Aerosol Baseboard 110-261-0000-0000-000-0820-55990000	110	3503635301 03/30/2022	65.88
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Procell Alkaline Battery, AAA, 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	51.30
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	13.20
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Boise X-9 8.5" x 11" Multipurp 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	200.20
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	17.70
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Sharpie Tank Highlighter, Chis 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	41.70
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Sharpie Tank Highlighter, Chis 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	30.40
AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Sharpie Tank Highlighter, Chis 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	30.40

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AP 00021971	04/13/2022	STAPLES BUSINESS 00001678	OH053322 04/11/2022	Sharpie Tank Highlighters, Chi 110-112-0000-0000-084-0000-55110000	110	8065722318 03/30/2022	6.08
AP 00021972	04/13/2022	STEPPING STONES GROUP 00004822	OH053226 04/11/2022	WALES JAN-FEB INVS 110-214-0000-4360-000-0671-53130000	110	M010433 04/08/2022	27,240.30
AP 00021972	04/13/2022	STEPPING STONES GROUP 00004822	OH053227 04/11/2022	PSYCH SERV WALES-PATEL 110-214-0000-4360-000-0671-53130000	110	M010437 04/08/2022	12,801.25
AP 00021973	04/13/2022	THERMALNETICS INC 00001769	OH053251 04/11/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00982 04/08/2022	4,402.48
AP 00021974	04/13/2022	THRUN LAW FIRM PC 00001778	OH053186 04/13/2022	Student Discipline Webinar 220-226-0000-0001-000-0663-53220000	220	276905 03/31/2022	300.00
AP 00021975	04/13/2022	TOMASSI, DONNA M 00004820	OH053405 04/13/2022	LT STUDIO 8 FITNESS MAR22 110-122-1200-0001-080-0613-53710000	110	LT MAR22 04/12/2022	392.00
AP 00021976	04/13/2022	UNDERWOOD DISTRIBUTING 00001843	OH053225 04/08/2022	TI-84 PLUS RECONDITIONED EZ SP 110-221-0000-0001-000-0998-55210000	110	32016 04/06/2022	22,487.50
AP 00021976	04/13/2022	UNDERWOOD DISTRIBUTING 00001843	OH053225 04/08/2022	TI84+ SCHOOL EDITION-EZ SPOT Y 110-221-0000-0001-000-0998-55210000	110	32016 04/06/2022	3,463.35
AP 00021977	04/13/2022	UNIFIRST CORPORATION 00001845	OH053275 04/13/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390083760 04/08/2022	181.84
AP 00021977	04/13/2022	UNIFIRST CORPORATION 00001845	OH053277 04/13/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390083761 04/08/2022	193.64
AP 00021978	04/13/2022	VAN EERDEN FOODSERVICE 00001876	OH053394 04/13/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04152022 04/15/2022	43,493.44
AP 00021978	04/13/2022	VAN EERDEN FOODSERVICE 00001876	OH053396 04/13/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF04152022 04/15/2022	1,716.69
AP 00021979	04/13/2022	VESCO OIL CORP 00001889	OH053177 04/11/2022	Oil 110-271-0000-0000-000-0255-55710000	110	510611000 02/25/2022	112.50

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AP 00021980	04/13/2022	VIDEO INSTALLATION AND 00001894	OH053125 04/11/2022	Video services 110-271-0000-0000-000-0255-54121000	110	30286 04/05/2022	50.00
AP 00021981	04/13/2022	WRIGHT, DEBORAH 00002600	OH053217 04/13/2022	GSRP Pay 2.28.22 to 04.01.22 110-283-0000-3400-046-0956-57910000	110	GSRPDW47202 04/07/2022	1,600.00
AP 00021981	04/13/2022	WRIGHT, DEBORAH 00002600	OH053219 04/13/2022	GSRP OT 2.28.22 to 04.01.22 110-283-0000-3400-046-0956-57910000	110	GSRPDWOT4.7. 04/07/2022	131.25
AP 00021981	04/13/2022	WRIGHT, DEBORAH 00002600	OH053213 04/13/2022	HS Payroll 2.28.22 to 04.01.22 110-213-0000-7230-046-0950-53190000	110	HSDW472022 04/07/2022	2,400.00
AP 00021981	04/13/2022	WRIGHT, DEBORAH 00002600	OH053214 04/13/2022	HS OT 2.28.22 to 04.01.22 110-213-0000-7230-046-0950-53190000	110	HSDWOT4.7.22 04/07/2022	256.25
AP 00021982	04/21/2022	A ONE NETWORKS 00003190	OH053543 04/20/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5635 04/15/2022	800.00
AP 00021982	04/21/2022	A ONE NETWORKS 00003190	OH053544 04/20/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5641 04/15/2022	400.00
AP 00021983	04/21/2022	A-1 TRUCK PARTS 00004777	OH053282 04/21/2022	parts for buses 110-271-0000-0000-000-0255-54121000	110	729620 03/01/2022	517.34
AP 00021984	04/21/2022	ABBOTT NUTRITION 00001507	OH053466 04/20/2022	LIQUID FOOD SUPPLEMENT PURCHAS 230-391-0000-0001-000-0878-57908000	230	615238304 04/05/2022	433.60
AP 00021985	04/21/2022	ADN ADMINISTRATORS INC 00000028	OH053641 04/21/2022	ADN April 2022 Payment 110-252-0000-0000-000-0851-52140000	110	8286 03/16/2022	4,305.30
AP 00021985	04/21/2022	ADN ADMINISTRATORS INC 00000028	OH053642 04/21/2022	ADN May 2022 Payment 110-252-0000-0000-000-0851-52140000	110	8535 04/18/2022	4,258.85
AP 00021986	04/21/2022	ADT COMMERCIAL LLC 00001576	OH053530 04/20/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145077919 04/12/2022	319.72
AP 00021987	04/21/2022	AJAX MATERIALS 00000048	OH053526 04/20/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269535 04/13/2022	272.40

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AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053294 04/20/2022	MYTONER Remanufactured Toner C 110-266-0000-0000-000-0822-55910000	110	117JJ4JYJYN7 04/05/2022	259.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	56.94
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	BIC Round Stic Grip Xtra Comfo 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	8.41
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	Pendaflex Hanging File Folders 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	17.58
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	E-Z Ink (TM) Compatible Toner 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	31.98
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	Amazon Basics Hanging Organize 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	9.70
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	TN820 Toner Cartridge MFC-L590 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	104.79
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053301 04/20/2022	Favourde Transparent Tape Clea 110-113-0000-0000-086-0000-55110000	110	14YGYWMFRD 04/08/2022	19.98
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Jyongmer 6000Pcs Multicolor Ti 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	219.80
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	HOGARSWE Open Reel Fiberglass 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	31.90
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	HEXBUG Nano 5 Pack - 4 nanos P 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	99.95
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Play-Doh Modeling Compound 36 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	74.97
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Learning Resources Code & Go R 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	515.00

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AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Squishy Circuits Kit Electric 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	699.80
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	286.40
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	HEXBUG nano Nitro 5 Pack - Sen 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	99.95
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Squishy Circuits Kit Electric 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	399.80
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052603 04/20/2022	Elmer's Clear Liquid School Gl 110-118-0000-3400-046-0956-55110000	110	16HNCJQC4NQ 03/20/2022	364.80
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH051036 04/20/2022	Firekeeper's Daughter 110-221-0000-0001-000-0363-55110000	110	1GNP-PM7K- 01/31/2022	548.80
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053344 04/20/2022	41 Pcs Cool Vinyl Trendy Cute 110-111-0000-0000-044-0000-55110000	110	1M6HP7JQF4X 04/09/2022	26.25
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Vonical 1.5" Good Luck Sticker 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	9.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Supla 16 Colors 400 Yard Fabri 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	35.97
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Boao Chinese New Year Feng Shu 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	10.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Funiverse Bulk 200 Pack Braide 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	25.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	240 Pcs 3 Sizes 4 Colors Glitt 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	14.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	51.98

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AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Coopay 240 Pieces Chinese Fort 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	11.88
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	41 Pcs Cool Vinyl Trendy Cute 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	10.50
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Best Friends Forever! Neon Rop 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	10.71
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	DREAM ART 1 inch Smiley Face S 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	8.89
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	Youdiyla 79pcs Four Leaf Clove 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	23.97
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH053320 04/20/2022	WILLBOND 216 Neon Rope Woven A 110-111-0000-0000-044-0000-55110000	110	1XJX6KJ4F6C9 04/09/2022	20.99
AP 00021988	04/21/2022	AMAZON BUSINESS 00000075	OH052670 04/20/2022	2022-2025 Monthly Planner/Cale 110-283-0000-0000-000-0264-55910000	110	1XX69FK3LC1 03/19/2022	56.85
AP 00021989	04/21/2022	ANTHROMED LLC 00004749	OH053539 04/21/2022	RR-SHEA 110-122-0000-4360-084-0671-53110000	110	4686-SHEA 04/19/2022	589.58
AP 00021990	04/21/2022	APAC PAPER AND 00000108	OH053471 04/20/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	454404 04/05/2022	137.60
AP 00021990	04/21/2022	APAC PAPER AND 00000108	OH053471 04/20/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	454404 04/05/2022	144.40
AP 00021991	04/21/2022	BARNETT, LAURYN GRACE 00003859	OH053424 04/20/2022	4 Studio Classes 4/1-4/10/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04102 04/12/2022	100.00
AP 00021992	04/21/2022	BEST PLUMBING 00000200	OH053531 04/20/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6098820 04/15/2022	2,062.62
AP 00021993	04/21/2022	BLAZERWORKS 00004752	OH053542 04/21/2022	WRIGHT INV 20370068 110-214-0000-4360-000-0671-53130000	110	20370068 04/19/2022	1,071.00

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AP 00021994	04/21/2022	BLICK ART MATERIALS 00000476	OH053473 04/21/2022	Art supplies 110-113-0000-0000-087-0361-55110000	110	7993315 02/01/2022	2,265.77
AP 00021995	04/21/2022	BLOOMFIELD HILLS 00000215	OH053467 04/20/2022	SCAMP INV 5501-22C08 110-000-0000-0000-000-0613-41990000	110	5501-22C08 04/14/2022	1,200.00
AP 00021996	04/21/2022	BLUE LAKES CHARTERS & 00000218	OH053509 04/21/2022	khs jv bbb/soccer to SLE 110-271-0000-0001-086-0880-53310000	110	282049 04/05/2022	705.00
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Shipping 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	38.41
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Cat Club - American Shorthairs 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Cat Club - Maine Coons 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Cat Club - Ragdolls 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Cat Club - Sphynx 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	First Math - Same and Differen 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.68
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Fun Fact File: Body Systems - 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Fun Fact File: Body Systems - 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Fun Fact File: Body Systems - 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Fun Fact File: Body Systems - 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95

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AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Fun Fact File: Body Systems - 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	18.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding - All about Codi 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Simple Coding: What is Coding? 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Amazing Mysteries - Bigfoot 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	21.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Amazing Mysteries - Elves 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	21.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Amazing Mysteries - Fairies 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	21.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Amazing Mysteries - Hippogriff 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	21.95
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Amazing Mysteries - Trolls 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	21.95

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AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	First Math - Subtracting 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	19.68
AP 00021997	04/21/2022	BOOK FARM LLC 00001746	OH053535 04/20/2022	Let's Find Out! Religion - Jud 110-222-0000-0000-024-0000-55311000	110	ERG03102022 04/14/2022	20.80
AP 00021998	04/21/2022	BRENDEL, ALEX XAVIER 00002225	OH053425 04/20/2022	3 Studio Classes 3/30-4/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04062 04/12/2022	75.00
AP 00021999	04/21/2022	BROMBERG & ASSOCIATES 00000247	OH053500 04/21/2022	INTERPRETER FOR CONFERENCES 110-221-0000-0000-000-0091-53190000	110	18345 02/24/2022	308.93
AP 00022000	04/21/2022	CARR SUPPLY INC 00000298	OH053505 04/20/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01671601 03/30/2022	27.53
AP 00022000	04/21/2022	CARR SUPPLY INC 00000298	OH053507 04/20/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01685901 04/04/2022	679.35
AP 00022001	04/21/2022	CARROLL, KRISPEN S 00003987	P2201080 04/21/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201080 04/21/2022	1,379.01
AP 00022002	04/21/2022	CDW GOVERNMENT LLC 00000306	OH053529 04/21/2022	HP LaserJet M209dwe Wireless B 230-321-0000-0001-087-0879-56410000	230	W075272 04/18/2022	179.55
AP 00022003	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053478 04/20/2022	Hang banners on overpasses 110-282-0000-0000-000-0263-53510000	110	BANNERAPP 04/14/2022	80.00
AP 00022004	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053502 04/20/2022	Grayson Water Sewer 110-261-0000-0000-000-0825-53830000	110	132115MAR202 04/01/2022	874.25
AP 00022004	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053494 04/20/2022	Kingsley Water Sewer 110-261-0000-0000-000-0825-53830000	110	142036MAR22 05/03/2022	507.59
AP 00022005	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053491 04/20/2022	Water Sewer Schoolcraft 110-261-0000-0000-000-0825-53830000	110	166117 04/01/2022	709.07
AP 00022006	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053501 04/21/2022	Grayson Water Sewer 110-261-0000-0000-000-0825-53830000	110	132115MAR22 04/01/2022	874.25

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AP 00022006	04/21/2022	CHARTER TOWNSHIP OF 00001941	OH053498 04/20/2022	Mason Water Sewer 110-261-0000-0000-000-0825-53830000	110	134100MAR22 04/04/2022	1,504.83
AP 00022007	04/21/2022	CINTAS CORPORATION 00000340	OH053476 04/20/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4115714517 04/06/2022	709.59
AP 00022008	04/21/2022	COFFEE TALK CREATIVE LLC 00000369	OH053518 04/21/2022	Typsetting for Spring brochure 110-391-0000-0001-000-0870-53610000	110	WSDSPRING04 04/19/2022	1,250.00
AP 00022009	04/21/2022	COMCAST 00002047	OH053468 04/20/2022	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	143425756 04/01/2022	534.05
AP 00022010	04/21/2022	COUNSELING ASSOCIATES 00000395	OH053605 04/21/2022	Employee Assistance Invoice 110-252-0000-0000-000-0851-52130000	110	04052022 04/05/2022	513.89
AP 00022011	04/21/2022	COVENTRY MOTORS LTD 00000399	OH053566 04/21/2022	MAINTENANCE AGREEMENT 110-271-0000-0000-000-0255-54121000	110	2778 04/13/2022	2,934.00
AP 00022012	04/21/2022	CUMMINS SALES AND 00000413	OH053483 04/21/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S686604 04/07/2022	4,682.61
AP 00022013	04/21/2022	CURTIS, MELINDA M 00000416	OH053426 04/20/2022	5 Studio Classes 4/2-4/11/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/12/2022	125.00
AP 00022014	04/21/2022	DAVISON COMMUNITY 00000445	OH053513 04/21/2022	track rust davidson 110-271-0000-0001-086-0880-53310000	110	TRACKRUST 04/14/2022	250.00
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	SCOTCH 845 BOOK TAPE 2"X15 YAR 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	50.62
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	DEMCO BOOK CLEANER PINT 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	9.29
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	NORBOND LIQUID PLASTIC ADHESIV 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	6.35
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	DEMCO WHITE RUBBER LIQUID CREA 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	8.31

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AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	GUMMY WORMS SCENTED 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	8.46
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	PICKLE SCENTED BOOKMARKS 5"HX2 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	8.46
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	CHOCOLATE CHIP COOKIE SCENTED 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	8.46
AP 00022015	04/21/2022	DEMCO INC 00000461	OH052869 04/20/2022	PIZZA SCENTED BOOKMARK 5"HX2"W 110-222-0000-0000-014-0000-55310000	110	7106071 03/31/2022	8.46
AP 00022016	04/21/2022	DETROIT CHEMICAL & 00000464	OH053534 04/20/2022	38X58 TRASH LINER CLEAR .95 CS 110-261-0000-0000-000-0820-55990000	110	460413 04/12/2022	4,950.00
AP 00022017	04/21/2022	DEUTSCHE BANK NATIONAL 00003092	P2201080 04/21/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201080 04/21/2022	269.68
AP 00022018	04/21/2022	DIVISION OF CHILD SUPPORT 00003919	P2201080 04/21/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201080 04/21/2022	122.31
AP 00022019	04/21/2022	DM BURR MECHANICAL INC 00000496	OH053459 04/20/2022	FAC 03-06-22 to 03-19-22 110-261-0000-0000-000-0820-53194000	110	57051 03/31/2022	94,188.12
AP 00022019	04/21/2022	DM BURR MECHANICAL INC 00000496	OH053460 04/20/2022	SUB CUSTODIANS MAR2022 110-261-0000-0000-000-0820-53194000	110	57052 03/31/2022	6,027.93
AP 00022019	04/21/2022	DM BURR MECHANICAL INC 00000496	OH053462 04/20/2022	HVAC 03-03-22 to 03-19-22 110-261-0000-0000-000-0821-53190000	110	57053 04/11/2022	16,861.66
AP 00022020	04/21/2022	DURHAM, PETER 00002227	OH053427 04/20/2022	4 Studio Classes 3/20-4/11/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR41122 04/12/2022	100.00
AP 00022021	04/21/2022	EDUCATION WEEK 00000541	OH053504 04/20/2022	Subscription 110-241-0000-0000-086-0000-57910000	110	3F7EF3D40002 03/24/2022	79.00
AP 00022022	04/21/2022	ELLIS, JENNIFER 00004825	OH053516 04/21/2022	MM REFUND - BLAKE ELLIS 250-000-0000-0000-000-0000-24710000	250	ELLISMMREF 04/13/2022	162.75

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AP 00022023	04/21/2022	EMS LINQ INC 00003664	OH053517 04/21/2022	REMOTE MENU BOARD TRAINING 250-297-0000-3100-000-0021-53220000	250	C-104309 04/15/2022	300.00
AP 00022024	04/21/2022	GETNER, VICTORIA 00004698	OH053428 04/20/2022	4 Studio Classes 3/7-4/11/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/12/2022	100.00
AP 00022025	04/21/2022	GRAINGER INC 00001908	OH053633 04/21/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9273645219 04/08/2022	-55.64
AP 00022025	04/21/2022	GRAINGER INC 00001908	OH053632 04/21/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9278582284 04/13/2022	281.90
AP 00022026	04/21/2022	GRIZZLY INDUSTRIAL 00000702	OH052755 04/20/2022	Grizzly G0829 - 41" Benchtop M 110-221-0000-0000-084-0904-55100102	110	1091582001 03/25/2022	1,515.00
AP 00022026	04/21/2022	GRIZZLY INDUSTRIAL 00000702	OH052755 04/20/2022	Freight charges 110-221-0000-0000-084-0904-55100102	110	1091582001 03/25/2022	229.00
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	8MM POLY-CARB 47.25"X144" TWIN 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	145.95
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	POLYCARBONATE H-CHANNEL 12'L 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	61.90
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	3M VENT TAPE FOR POLY-CARB 1"X 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	33.19
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	TEK SCREW #14X1-1/2 HWH ZINC 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	6.24
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	1" NEOBONDED GALVANIZED WASHER 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	4.08
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	PACKAGING CHARGE 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	109.00
AP 00022027	04/21/2022	GROWERS SUPPLY 00000708	OH053546 04/20/2022	FREIGHT FEE 110-261-0000-0000-000-0821-54191000	110	7689457 04/14/2022	448.95

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AP 00022028	04/21/2022	HEALTHBAAR LLC DBA 00004792	OH053630 04/21/2022	BLANKET PURCHASE ORDER FOR ADM 110-213-0000-4850-000-0909-53130000	110	2779 04/19/2022	26,045.40
AP 00022029	04/21/2022	HERFF JONES LLC 00000756	OH053479 04/21/2022	DIPLOMA JACKETS 110-241-0000-0000-087-0000-57410000	110	001096144 11/05/2021	1,975.49
AP 00022029	04/21/2022	HERFF JONES LLC 00000756	OH053463 04/20/2022	DIPLOMA COVERS - KETT 110-241-0000-0000-086-0000-57410000	110	1113806 04/06/2022	80.00
AP 00022030	04/21/2022	HILLSDALE COLLEGE 00004829	OH053592 04/21/2022	BOYS GOLF SUPPLIES 110-293-0000-0001-087-0880-57990000	110	HILLSDALE 04/20/2022	225.00
AP 00022031	04/21/2022	HODGES SUPPLY CO 00000774	OH053456 04/20/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1792064 04/12/2022	362.99
AP 00022032	04/21/2022	HOME DEPOT 00000782	OH053419 04/20/2022	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174M 03/28/2022	3,954.24
AP 00022033	04/21/2022	HUTCHINSONS ELECTRIC 00000805	OH053623 04/21/2022	FIRE SUPPRESSION MAINT - KMS 250-297-0000-3100-000-0021-54120000	250	17182 04/18/2022	1,888.93
AP 00022034	04/21/2022	J&R PACKAGING 00004349	OH053448 04/21/2022	7 Day Shelf Stable Meals 230-391-0000-0001-000-0878-57908000	230	49406 03/30/2022	2,058.00
AP 00022034	04/21/2022	J&R PACKAGING 00004349	OH053448 04/21/2022	Shipping 230-391-0000-0001-000-0878-57908000	230	49406 03/30/2022	252.35
AP 00022035	04/21/2022	JIMMYS POOL SERVICE 00002999	OH053547 04/21/2022	Jimmy's Pool service 230-321-0000-0001-086-0879-55992000	230	00126722 04/18/2022	339.50
AP 00022035	04/21/2022	JIMMYS POOL SERVICE 00002999	OH053548 04/20/2022	Jimmy's Pool service 230-321-0000-0001-087-0879-55992000	230	00127022 04/18/2022	277.00
AP 00022036	04/21/2022	JUNIOR LIBRARY GUILD 00000893	OH053524 04/20/2022	B Category - Upper Elementary 110-222-0000-0000-084-0000-55410000	110	610042 04/02/2022	107.58
AP 00022036	04/21/2022	JUNIOR LIBRARY GUILD 00000893	OH053524 04/20/2022	NM Category - Nonfiction Middl 110-222-0000-0000-084-0000-55410000	110	610042 04/02/2022	117.84

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AP 00022036	04/21/2022	JUNIOR LIBRARY GUILD 00000893	OH053524 04/20/2022	RFM+ Category - Realistic Fict 110-222-0000-0000-084-0000-55410000	110	610042 04/02/2022	129.78
AP 00022037	04/21/2022	JW PEPPER AND SON INC 00000850	OH053164 04/20/2022	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	363889135 01/03/2022	90.49
AP 00022037	04/21/2022	JW PEPPER AND SON INC 00000850	OH053166 04/20/2022	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	363894402 01/04/2022	126.05
AP 00022038	04/21/2022	KATHRYN CAPION READING 00004748	OH053475 04/21/2022	CAPION APR 4 THRU 15 110-122-0000-4360-020-0671-53110000	110	CAPION 4/4-15 04/14/2022	752.19
AP 00022039	04/21/2022	KERIN, KATHRYN 00004700	OH053429 04/20/2022	11 Studio Classes 3/30-4/10/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04102 04/12/2022	275.00
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH052258 04/20/2022	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1368186 03/11/2022	93.75
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH052258 04/20/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1368186 03/11/2022	220.48
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH052258 04/20/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1368186 03/11/2022	6.95
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH052539 04/20/2022	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	13681861 03/22/2022	6.25
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH053439 04/20/2022	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1374438 04/08/2022	425.68
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH053439 04/20/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1374438 04/08/2022	255.84
AP 00022040	04/21/2022	KSS ENTERPRISES 00000932	OH053439 04/20/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1374438 04/08/2022	6.95
AP 00022041	04/21/2022	LAKESHORE LEARNING 00000945	OH053484 04/20/2022	LK244 - Flex-Space Jr™ M 110-118-0000-3400-046-0956-55110000	110	641359040422 04/04/2022	711.55

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AP 00022042	04/21/2022	LITTLE PETE'S INC 00004714	OH053555 04/21/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS04222022 04/20/2022	6,230.50
AP 00022042	04/21/2022	LITTLE PETE'S INC 00004714	OH053624 04/21/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS04222022A 04/22/2022	5,757.00
AP 00022043	04/21/2022	LUCKS MUSIC LIBRARY 00001006	OH053485 04/20/2022	This blanket PO authorizes Mer 110-113-0000-0000-087-0162-55110000	110	IN208507 02/28/2022	100.78
AP 00022044	04/21/2022	MARSH AND MCLENNAN 00001052	OH053607 04/21/2022	Marsh & McLennan Invoice 110-252-0000-0000-000-0851-53190000	110	1692416 11/28/2021	4,775.50
AP 00022044	04/21/2022	MARSH AND MCLENNAN 00001052	OH053608 04/21/2022	Marsh & McLennan Invoice 110-252-0000-0000-000-0851-53190000	110	1701474 12/06/2021	4,775.50
AP 00022044	04/21/2022	MARSH AND MCLENNAN 00001052	OH053626 04/21/2022	Marsh & McLennan Invoice 110-252-0000-0000-000-0851-53190000	110	1757111 01/28/2022	5,000.00
AP 00022044	04/21/2022	MARSH AND MCLENNAN 00001052	OH053627 04/21/2022	Marsh & McLennan Invoice 110-252-0000-0000-000-0851-53190000	110	1777836 02/17/2022	4,551.00
AP 00022044	04/21/2022	MARSH AND MCLENNAN 00001052	OH053628 04/21/2022	Marsh & McLennan Invoice 110-252-0000-0000-000-0851-53190000	110	1801161 03/14/2022	4,775.50
AP 00022045	04/21/2022	MAZZA AUTO PARTS INC 00001071	OH053600 04/21/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	929823 03/22/2022	89.73
AP 00022045	04/21/2022	MAZZA AUTO PARTS INC 00001071	OH053601 04/21/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	930574 03/24/2022	33.90
AP 00022045	04/21/2022	MAZZA AUTO PARTS INC 00001071	OH053602 04/21/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9334691 04/11/2022	26.88
AP 00022045	04/21/2022	MAZZA AUTO PARTS INC 00001071	OH053599 04/21/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	K29604 03/07/2022	179.95
AP 00022046	04/21/2022	MCCOURTS MUSIC 00001752	OH053606 04/21/2022	PRELUDE 3/4 CELLO SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	121.76

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] <= '04/30/2022'

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AP 00022046	04/21/2022	MCCOURTS MUSIC 00001752	OH053606 04/21/2022	PRELUDE 4/4 CELLO SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	121.76
AP 00022046	04/21/2022	MCCOURTS MUSIC 00001752	OH053606 04/21/2022	PRELUDE XSM VIOLA SET (STRINGS 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	88.14
AP 00022046	04/21/2022	MCCOURTS MUSIC 00001752	OH053606 04/21/2022	PRELUDE 4/4 VIOLIN SET (STRING 110-112-0000-0000-084-0162-55110000	110	1192018 02/08/2022	56.64
AP 00022047	04/21/2022	MCMASTER-CARR SUPPLY 00001083	OH053552 04/21/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	76685511 04/19/2022	60.63
AP 00022048	04/21/2022	METRO CONTROLS INC 00002173	OH053612 04/21/2022	HVAC SERVICE AGREEMENT 110-261-0000-0000-000-0821-53190000	110	C001919 03/01/2022	20,800.00
AP 00022049	04/21/2022	MHSAA 00001137	OH053508 04/21/2022	CAP program bursey 110-293-0000-0001-086-0880-53190000	110	CAPBURSEY 04/13/2022	60.00
AP 00022049	04/21/2022	MHSAA 00001137	OH053506 04/21/2022	CAP program pierce 110-293-0000-0001-086-0880-53190000	110	CAPPIERCE 04/15/2022	60.00
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22030021 04/15/2022	1,976.86
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22030021 04/15/2022	134,711.29
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 220-261-0000-0001-000-0611-55510000	220	22030021 04/15/2022	4,714.17
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22030021 04/15/2022	6,090.69
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22030021 04/15/2022	8,647.43
AP 00022050	04/21/2022	MICHIGAN SCHOOLS 00002404	OH053622 04/21/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22030021 04/15/2022	1,976.86

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AP 00022051	04/21/2022	MICHIGAN STATE 00001186	P2201080 04/21/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201080 04/21/2022	154.25
AP 00022051	04/21/2022	MICHIGAN STATE 00001186	P2201080 04/21/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201080 04/21/2022	90.80
AP 00022051	04/21/2022	MICHIGAN STATE 00001186	P2201080 04/21/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201080 04/21/2022	123.91
AP 00022051	04/21/2022	MICHIGAN STATE 00001186	P2201080 04/21/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201080 04/21/2022	124.40
AP 00022052	04/21/2022	MIDWEST TRANSIT 00000285	OH053378 04/21/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501498603 04/11/2022	3,769.63
AP 00022052	04/21/2022	MIDWEST TRANSIT 00000285	OH053533 04/21/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501542501 04/13/2022	3,769.63
AP 00022053	04/21/2022	MILLER, KATY ANN 00002218	OH053430 04/20/2022	12 Studio Classes 3/30-4/11/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/12/2022	300.00
AP 00022054	04/21/2022	NCS PEARSON INC 00002174	OH053636 04/21/2022	CELF-5 RECORD FORMS AGES 9-21 110-122-0000-8020-086-0669-55110000	110	17858542 03/31/2022	213.20
AP 00022054	04/21/2022	NCS PEARSON INC 00002174	OH053636 04/21/2022	GFTA-3 RECORD FORMS 110-122-0000-8020-086-0669-55110000	110	17858542 03/31/2022	100.00
AP 00022054	04/21/2022	NCS PEARSON INC 00002174	OH053636 04/21/2022	CELF-5 RECORD FORMS AGES 5-8 110-122-0000-8020-086-0669-55110000	110	17858542 03/31/2022	185.00
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053573 04/21/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555026100 02/10/2022	1,067.22
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053574 04/21/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555034900 02/15/2022	1,647.62
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053576 04/21/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555036700 02/02/2022	66.99

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AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053580 04/21/2022	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	673801000 12/02/2021	167.73
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053575 04/21/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	674676300 02/08/2022	56.38
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053575 04/21/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	674676300 02/08/2022	28.14
AP 00022055	04/21/2022	NICHOLS PAPER AND 00001265	OH053575 04/21/2022	SOFTSOAP HAND SOAP GAL4/CS 110-261-0000-0000-000-0820-55990000	110	674676300 02/08/2022	123.24
AP 00022056	04/21/2022	NICHOLSON, KRISTYN 00003843	OH053432 04/20/2022	2 Studio Classes 3/30&4/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04062 04/12/2022	50.00
AP 00022057	04/21/2022	OAKLAND COUNTY 00001289	P2201080 04/21/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201080 04/21/2022	50.00
AP 00022058	04/21/2022	OAKLAND FUELS 00001290	OH053487 04/21/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2165012 03/28/2022	3,245.88
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053569 04/21/2022	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-084-0000-55110000	110	232105964003 04/13/2022	14.40
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053160 04/20/2022	Nestleacute;(R) Pure Life(R) P 110-232-0000-0000-000-0232-57911000	110	23758419001 04/05/2022	21.69
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053570 04/21/2022	Sparco College Ruled Compositi 110-113-0000-0001-085-0383-55110000	110	237586740002 04/13/2022	54.87
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053594 04/21/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	237763320002 04/19/2022	11.83
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053271 04/20/2022	OIC(R) Loose-Leaf Book Rings, 110-111-0000-0000-020-0000-55110000	110	237763331001 04/09/2022	26.59
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053568 04/21/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-014-0000-55110000	110	237978534001 04/12/2022	-50.20

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AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053528 04/20/2022	Office Depot(R) Brand Side-App 110-113-0000-0001-085-0383-55110000	110	239526148001 04/18/2022	28.16
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053527 04/20/2022	Office Depot(R) Brand Multi-Us 110-112-0000-0000-082-0000-55110000	110	239772368001 04/15/2022	202.33
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053595 04/21/2022	Paper Mate(R) Flair(R) Porous- 110-122-0000-0001-071-0621-55110000	110	240010790001 04/19/2022	27.64
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053598 04/21/2022	Neenah Heavyweight Exact(R) In 220-226-0000-0001-000-0611-55910000	220	240017408001 04/19/2022	8.69
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053598 04/21/2022	Neenah Exact Vellum Bristol Co 220-226-0000-0001-000-0611-55910000	220	240017408001 04/19/2022	4.62
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053598 04/21/2022	Neenah Exact Index Premium Car 220-226-0000-0001-000-0611-55910000	220	240017408001 04/19/2022	16.84
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053598 04/21/2022	GBC(R) Laminating Film Rolls, 220-226-0000-0001-000-0611-55910000	220	240017408001 04/19/2022	75.04
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Avery(R) Easy Peel(R) Return A 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	26.15
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Sharpie(R) Fine Point Permanen 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	17.62
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Highmark(R) Medium-Length Plas 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	9.21
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Highmark(R) Medium-Length Plas 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	13.98
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Exact(R) Vellum Bristol Cover 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	13.00
AP 00022059	04/21/2022	OFFICE DEPOT INC 00001305	OH053583 04/21/2022	Boise(R) X-9(R) Multi-Use Prin 110-241-0000-0000-004-0000-55910000	110	240018757001 04/19/2022	207.25

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AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053391 04/20/2022	Custom Plastic Engraved Wall S 110-241-0000-0001-085-0383-55910000	110	237588118001 04/06/2022	14.99
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053391 04/20/2022	Custom Plastic Engraved Wall S 110-241-0000-0001-085-0383-55910000	110	237588118001 04/06/2022	14.99
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053391 04/20/2022	Custom Plastic Engraved Wall S 110-241-0000-0001-085-0383-55910000	110	237588118001 04/06/2022	14.99
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053391 04/20/2022	Custom Plastic Engraved Wall S 110-241-0000-0001-085-0383-55910000	110	237588118001 04/06/2022	29.98
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	497.40
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	21.70
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Poster B 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	9.57
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Neenah Exact Index Premium Car 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	84.20
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	17.97
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	17.46
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	17.13
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Loose-Le 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	16.39
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	79.95

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AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Ruled In 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	11.97
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Ruled In 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	5.59
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Standard 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	9.72
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Crayola(R) Crayons, Assorted C 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	55.80
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Jumbo Pa 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	6.95
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Construc 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	17.96
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	27.30
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	27.30
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	8.19
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Construc 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	44.90
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	31.00
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Construc 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	22.45
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	27.50

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AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	56.92
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Scotch(R) Magic(TM) Invisible 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	38.54
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Scotch(R) Desk Tape Dispenser, 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	4.08
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	BIC(R) Brite Liner(R) Highligh 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	10.06
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Binder C 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	12.14
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Sticky N 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	5.52
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Sticky N 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	15.87
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Post-it(R) Notes, Super Sticky 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	27.06
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	EXPO(R) Chisel-Tip Dry-Erase M 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	48.59
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	12.38
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	17.81
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	EXPO(R) Vis-a-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	37.42
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Sharpie(R) Twin-Tip Permanent 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	23.66

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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 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Sharpie(R) Twin-Tip Permanent 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	23.93
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Sharpie(R) Twin-Tip Permanent 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	70.98
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	13.49
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Elmers(R) Washable School Glue 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	7.60
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Elmers(R) Rubber Cement, 4 Oz. 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	40.40
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Boise(R) X-9(R) Multi-Use Prin 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	7.06
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand 10 x 13 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	12.07
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand 6 x 9 Ma 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	10.07
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand #10 Secu 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	-6.71
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	BIC(R) Wite-Out(R) Correction 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	10.37
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Ticonderoga(R) #2 Pencils, #2 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	37.58
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053413 04/20/2022	Office Depot(R) Brand Transpar 110-111-0000-0000-020-0000-55110000	110	237763320001 04/08/2022	4.90
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053412 04/20/2022	OIC(R) Loose-Leaf Book Rings, 110-111-0000-0000-020-0000-55110000	110	237763322001 04/08/2022	20.87

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] <= '04/30/2022'

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AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053412 04/20/2022	Business Source Non-Skid Paper 110-111-0000-0000-020-0000-55110000	110	237763322001 04/08/2022	5.69
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053412 04/20/2022	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	237763322001 04/08/2022	20.79
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053406 04/20/2022	Office Depot(R) Brand Staple R 110-111-0000-0000-020-0000-55110000	110	237763328001 04/08/2022	3.31
AP 00022060	04/21/2022	OFFICE DEPOT INC 00001305	OH053407 04/20/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-020-0000-55110000	110	237763330001 04/08/2022	16.25
AP 00022061	04/21/2022	ON THE MOVE COACHES INC 00004612	OH053511 04/21/2022	pierce to wlw 110-271-0000-0001-086-0880-53310000	110	22239 04/12/2022	750.00
AP 00022061	04/21/2022	ON THE MOVE COACHES INC 00004612	OH053512 04/21/2022	pierce bus to wlw 110-271-0000-0001-086-0880-53310000	110	22240 04/12/2022	750.00
AP 00022062	04/21/2022	PITNEY BOWES INC 00001394	OH053519 04/20/2022	MAIL POSTAGE 110-257-0000-0000-000-0846-53430000	110	909001426142A 04/08/2022	4,508.38
AP 00022063	04/21/2022	PLAYALL LLC 00003267	OH053229 04/21/2022	CUSTOM FOLDED NOTE CARDS W/ENV 110-283-0000-0000-000-0264-55910000	110	4812224723 03/28/2022	470.00
AP 00022064	04/21/2022	PRAIRIE FARMS DAIRY INC 00004284	OH053556 04/21/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04222022 04/20/2022	9,031.12
AP 00022065	04/21/2022	QUALITY FIRST AID AND 00002209	OH053536 04/20/2022	SUPPLIES & EQUIPMENT 230-321-0000-0001-087-0879-57981000	230	72656 04/18/2022	1,808.80
AP 00022065	04/21/2022	QUALITY FIRST AID AND 00002209	OH053537 04/20/2022	SUPPLIES & EQUIPMENT 230-321-0000-0001-086-0879-57981000	230	72657 04/18/2022	1,738.80
AP 00022065	04/21/2022	QUALITY FIRST AID AND 00002209	OH053541 04/20/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	72658 04/18/2022	69.60
AP 00022065	04/21/2022	QUALITY FIRST AID AND 00002209	OH053561 04/21/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005187 04/12/2022	132.19

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AP 00022066	04/21/2022	RAYHAVEN GROUP INC 00001450	OH053525 04/20/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0808908IN 04/14/2022	265.00
AP 00022067	04/21/2022	RELIABLE AUTO FINANCE 00004457	P2201080 04/21/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201080 04/21/2022	163.70
AP 00022068	04/21/2022	ROOSEN VARCHETTI & 00001502	P2201080 04/21/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201080 04/21/2022	61.07
AP 00022069	04/21/2022	SECURE EDUCATION 00004813	OH053629 04/21/2022	Comprehensive physical site as 110-266-0000-4850-000-0909-53190000	110	1348 04/10/2022	10,000.00
AP 00022070	04/21/2022	SHERMETA LAW GROUP 00001594	P2201080 04/21/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201080 04/21/2022	236.41
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	GBC Nap-Lam Roll Film, 1.5 Mil 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	90.96
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Pacon 32" X 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	85.08
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	TRU RED Composition Notebook, 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	14.88
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Duracell Coppertop Alkaline AA 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	27.90
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	18.33
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples Big Tab Insertable Pap 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	38.50
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2-Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	21.00
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2-Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	21.98

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AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2-Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	24.80
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2-Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	21.58
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	26.58
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	26.18
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Staples Cover Paper, 67 lbs, 8 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	48.00
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Crayola Crayons, 24/Box 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	29.76
AP 00022071	04/21/2022	STAPLES BUSINESS 00001678	OH053469 04/20/2022	Crayola Colored Pencils, Assor 110-111-0000-0000-044-0000-55110000	110	3503635304 03/30/2022	35.76
AP 00022072	04/21/2022	STATE WIRE & TERMINAL 00004555	OH053233 04/21/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3309402 03/18/2022	54.01
AP 00022072	04/21/2022	STATE WIRE & TERMINAL 00004555	OH053232 04/21/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	33570100 04/06/2022	742.55
AP 00022072	04/21/2022	STATE WIRE & TERMINAL 00004555	OH053538 04/21/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3370900 04/12/2022	50.31
AP 00022073	04/21/2022	STILLMAN, MICHAEL R 00001698	P2201080 04/21/2022	12-1614-GC 110-000-0000-0000-000-0000-24510029	110	2844/2201080 04/21/2022	199.83
AP 00022074	04/21/2022	SUZANA MYFTARI 00004770	OH053496 04/21/2022	INTERPRETER FOR CONFERENCES 110-221-0000-0000-000-0091-53190000	110	40522 04/05/2022	120.00
AP 00022075	04/21/2022	THERMALNETICS INC 00001769	OH053610 04/21/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01004 04/21/2022	855.01

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AP 00022076	04/21/2022	UNIFIRST CORPORATION 00001845	OH053619 04/21/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390085574 04/15/2022	193.64
AP 00022077	04/21/2022	UNITY SCHOOL BUS PARTS 00001852	OH053268 04/21/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0515975IN 03/23/2022	1,992.60
AP 00022077	04/21/2022	UNITY SCHOOL BUS PARTS 00001852	OH053270 04/21/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0516568IN 03/29/2022	104.10
AP 00022077	04/21/2022	UNITY SCHOOL BUS PARTS 00001852	OH053579 04/21/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0517440IN 04/08/2022	503.99
AP 00022078	04/21/2022	VAN EERDEN FOODSERVICE 00001876	OH053563 04/21/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04222022 04/20/2022	29,020.56
AP 00022078	04/21/2022	VAN EERDEN FOODSERVICE 00001876	OH053565 04/21/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF04222022 04/20/2022	1,176.44
AP 00022079	04/21/2022	VANHATTUM & ASSOCIATES 00004644	P2201080 04/21/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201080 04/21/2022	118.34
AP 00022080	04/21/2022	WATERFORD FOUNDATION 00001933	P2201080 04/21/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201080 04/21/2022	220.00
AP 00022081	04/21/2022	WELTMAN WEINBERG & 00001963	P2201080 04/21/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201080 04/21/2022	6.14
AP 00022082	04/21/2022	WHITE LAKE TOWNSHIP 00001976	OH053490 04/20/2022	Water Service 1st Qtr 2022 110-261-0000-0000-000-0825-53830000	110	0010030000 03/31/2022	365.18
AP 00022083	04/21/2022	WORRY FREE 00003439	OH053488 04/21/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27837 03/25/2022	2,432.50
AP 00022084	04/28/2022	ADT COMMERCIAL LLC 00001576	OH053965 04/28/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145226794 04/22/2022	686.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Natonhi 60 PCS Starburst Signs 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	9.99

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] <= '04/30/2022'

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	20 Pieces Happy Birthday Bulle 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	10.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Youngever 52.5 ft Bulletin Boa 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	11.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	106 Pieces Classroom Tree Bull 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	14.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Teacher Created Resources 2686 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	10.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Teacher Created Resources 7728 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	11.29
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Whaline 45Pcs Spring Cut-Outs 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	11.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Sterilite 16428012 6 Quart/5.7 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	38.85
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052212 04/26/2022	Carson Dellosa Education World 110-111-0000-0000-010-0000-55110000	110	1141J6Y9RYPR 03/06/2022	6.39
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053769 04/26/2022	Colorful Dry Erase Dots Circle 110-111-0000-0000-024-0000-55110000	110	137WQDMYNP 02/21/2022	61.74
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053723 04/22/2022	Neenah Paper Exact Index, 110- 110-111-0000-0000-040-0000-55110000	110	141W7WXPNX 04/21/2022	-41.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053718 04/28/2022	GENUINE DELL 5130cdn HIGH CAPA 110-127-0000-0000-086-0564-55110000	110	141W7WXPW3 04/21/2022	398.19
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053716 04/26/2022	Honeywell HT-908 TurboForce Ro 110-111-0000-0000-024-0000-55110000	110	1663YG633PL4 04/14/2022	59.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053716 04/26/2022	Amazon Basics Oscillating Dual 110-111-0000-0000-024-0000-55110000	110	1663YG633PL4 04/14/2022	46.11

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053737 04/26/2022	GraduationMall Graduation Hono 110-127-0000-0000-086-0533-55110000	110	16GRG6RV4W6 04/17/2022	63.92
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053736 04/26/2022	Mr. Pen- Pastel Index Cards, 3 110-111-0000-0000-024-0000-55110000	110	16NTC1G4MW 04/11/2022	39.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053736 04/26/2022	Expo 80001 Low Odor Chisel Poi 110-111-0000-0000-024-0000-55110000	110	16NTC1G4MW 04/11/2022	98.70
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	PlanToys Shape & Sort It Out 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	39.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Magna-Tiles 100-Piece Clear Co 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	119.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Melissa & Doug 20 Wooden Anima 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	10.79
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Melissa & Doug Hide and Seek W 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	33.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Melissa & Doug Hide and Seek F 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	33.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	PlayTape Black Road 30x4 - Roa 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	32.46
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Learning Resources Spike The F 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	132.24
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Fat Brain Toys Original Dimpl 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	77.70
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Baby Balance Bike Toddler Tric 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	117.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Water Doodle Mat - Kids Painti 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	49.98

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Fat Brain Toys InnyBin Baby To 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	51.90
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	6 PCS Wood Egg Shakers Set, Mu 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	31.02
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Water Doodle Pens Replacement 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	17.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Early Learning Centre Wooden A 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	46.05
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	WOOD CITY Toddler Toys for 1 2 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	32.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	Toy Safari Stacking Cups Baby 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	307.78
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053732 04/26/2022	SainSmart Jr. Wooden ABC Alpha 110-118-0000-3400-046-0956-55110000	110	16NWGQ4L3JD 04/16/2022	18.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053728 04/26/2022	Theraputty Scented, Apple, Gre 110-118-0000-3400-046-0956-55110000	110	17K6L63MJW7 04/17/2022	122.56
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053728 04/26/2022	CanDo Theraputty Plus Hand Exe 110-118-0000-3400-046-0956-55110000	110	17K6L63MJW7 04/17/2022	122.76
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053728 04/26/2022	Chewy Tubes, 2 Pack - Red Supe 110-118-0000-3400-046-0956-55110000	110	17K6L63MJW7 04/17/2022	747.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053728 04/26/2022	Dr.meter EM100 Kids Protective 110-118-0000-3400-046-0956-55110000	110	17K6L63MJW7 04/17/2022	177.10
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053726 04/26/2022	Amazon Basics Sandwich Storage 110-111-0000-0000-024-0000-55110000	110	19FMF9NKN4Y 04/19/2022	29.96
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	Crayola Crayon Classpack, Scho 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	43.33

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	EXPO 80002 Low-Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	22.48
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	EXPO 80003 Low-Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	33.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	EXPO 80004 Low-Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	29.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	Brother Genuine P-touch, TZe-2 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	49.96
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	Fellowes Thermal Laminating Po 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	79.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053829 04/26/2022	Fellowes Thermal Laminating Po 110-118-0000-3400-046-0956-55110002	110	1C64KLPFK1G 04/15/2022	39.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053828 04/26/2022	Amazon Basics High-Density Rou 110-113-0000-0000-086-0151-55110000	110	1CHM6KWL1C 04/21/2022	20.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053827 04/26/2022	Fahrenheit 451 110-221-0000-0001-000-0363-55110000	110	1CW6VT4NKJ3 04/18/2022	290.15
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	49.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	157.45
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	Hefty Slider Jumbo Storage Bag 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	58.48
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	256.10
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	Dogs and Their Puppies: A 4D B 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	69.50

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053794 04/26/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-3400-046-0956-55110000	110	1D4R194JGND1 03/15/2022	120.40
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	edxeducation Four Color Plasti 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	249.90
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	Learning Resources Code & Go R 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	267.20
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	Learning Resources Color Paddl 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	99.84
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	Prextex 150 Piece Classic Big 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	57.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	LOVESTOWN Easter Wooden Patter 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	83.94
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	PLUS PLUS - Open Play Set - 12 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	37.70
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	hand2mind Wood Cuisenaire Rods 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	159.60
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	Learning Resources Classpack G 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	99.92
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	Double Bananagrams Word Game - 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	159.12
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053822 04/26/2022	LCD Digital Microscope,ANNLOV 110-118-0000-3400-046-0956-55110000	110	1DMJMLWCVH 04/14/2022	293.20
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053821 04/26/2022	Paper Mate Felt Tip Pens | Fla 110-241-0000-0000-013-0000-55910000	110	1F4C7HNC43T6 04/11/2022	29.40
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053775 04/26/2022	Maverick Standard Playing Card 230-351-0000-0001-000-0182-55110000	230	1FRG4QWGPY 02/04/2022	11.99

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053775 04/26/2022	UNO Card Game (2 Pack) 230-351-0000-0001-000-0182-55110000	230	1FRG4QWGPY 02/04/2022	14.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053775 04/26/2022	June Gold 32 Assorted Colored 230-351-0000-0001-000-0182-55110000	230	1FRG4QWGPY 02/04/2022	12.34
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053775 04/26/2022	June Gold 39 Assorted Colored 230-351-0000-0001-000-0182-55110000	230	1FRG4QWGPY 02/04/2022	17.64
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053775 04/26/2022	Phase 10 Card Game with 108 Ca 230-351-0000-0001-000-0182-55110000	230	1FRG4QWGPY 02/04/2022	9.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053820 04/26/2022	Learning Resources Letter Bloc 110-118-0000-0001-046-0191-55110000	110	1FTFYKG66YX 04/20/2022	459.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053819 04/26/2022	TOMY Pop Up Pirate Game - Prov 110-118-0000-3400-046-0956-55110000	110	1GDWQD7W4K 04/14/2022	14.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053819 04/26/2022	Fat Brain Toys Original Dimpl 110-118-0000-3400-046-0956-55110000	110	1GDWQD7W4K 04/14/2022	12.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053819 04/26/2022	Foldable Felt Flannel Board Qu 110-118-0000-3400-046-0956-55110000	110	1GDWQD7W4K 04/14/2022	67.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053816 04/28/2022	Mead Filler Paper, Loose Leaf 110-112-0000-0000-082-0000-55110000	110	1GMN9JX61VW 04/21/2022	258.06
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053816 04/28/2022	OSpecks 50 Count Small Thank Y 110-112-0000-0000-082-0000-55110000	110	1GMN9JX61VW 04/21/2022	43.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053770 04/26/2022	Where the Wild Things Are 110-118-0000-3400-046-0956-55110000	110	1GQF93T46LG6 02/22/2022	375.00
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053770 04/26/2022	The Mitten 110-118-0000-3400-046-0956-55110000	110	1GQF93T46LG6 02/22/2022	412.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053770 04/26/2022	There Was an Old Lady Who Swal 110-118-0000-3400-046-0956-55110000	110	1GQF93T46LG6 02/22/2022	449.25

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053770 04/26/2022	Little Blue and Little Yellow 110-118-0000-3400-046-0956-55110000	110	1GQF93T46LG6 02/22/2022	599.25
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053770 04/26/2022	The Snowy Day 110-118-0000-3400-046-0956-55110000	110	1GQF93T46LG6 02/22/2022	443.25
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053777 04/26/2022	ABC Animal Jamboree 110-118-0000-3400-046-0956-55110000	110	1HDJT9PVTQF 01/28/2022	49.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053777 04/26/2022	It Looked Like Spilt Milk 110-118-0000-3400-046-0956-55110000	110	1HDJT9PVTQF 01/28/2022	152.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053813 04/26/2022	Learning Resources Letter Cons 110-118-0000-7230-046-0950-55110010	110	1JMWDMJP6W 04/20/2022	315.90
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053808 04/26/2022	2 inch Wooden Round Ball, Bag 110-118-0000-3400-046-0956-55110000	110	1JMXVP1Y3K4 04/05/2022	93.57
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052643 04/22/2022	Neenah Paper Exact Index, 110- 110-111-0000-0000-040-0000-55110000	110	1JX7XDH674FD 03/20/2022	41.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052643 04/22/2022	Duracell - CopperTop 9V Alkali 110-111-0000-0000-040-0000-55110000	110	1JX7XDH674FD 03/20/2022	24.35
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053798 04/26/2022	Two Pocket Portfolio Folders, 110-118-0000-0001-046-0191-55110000	110	1KKQKHKT1F1 04/14/2022	37.60
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053797 04/26/2022	Mr. Brown Can Moo, Can You : D 110-118-0000-3400-046-0956-55110000	110	1M4W1YMGG 04/16/2022	152.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053797 04/26/2022	From Head to Toe Board Book 110-118-0000-3400-046-0956-55110000	110	1M4W1YMGG 04/16/2022	404.55
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053797 04/26/2022	Yummy Yucky (Leslie Patricelli 110-118-0000-3400-046-0956-55110000	110	1M4W1YMGG 04/16/2022	356.40
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Outside, Inside 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	148.41

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Tree: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	131.31
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	One Love (Music Books for Chil 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	71.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	What I Like About Me!: A Book 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	62.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	What Happened to You? 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	102.96
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Little Kids First Big Book of 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	107.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Festival of Colors 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	146.61
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Hair Love 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	80.82
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Mixed: A Colorful Story 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	113.31
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	The Many Colors of Harpreet Si 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	152.01
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Whose Tools Are These?: A Look 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	80.55
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Let's go Yum Cha: A Dim Sum Ad 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	116.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Big Box of Shapes (Basic Conce 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	62.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	The Proudest Blue: A Story of 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	128.43

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Every Child Is Different: A ch 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	80.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Bodies Are Cool 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	145.71
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Golden Domes and Silver Lanter 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	71.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Whose Hat Is This?: A Look at 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	74.88
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Green Is a Chile Pepper: A Boo 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	71.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	Moon: A Peek-Through Picture B 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	120.87
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053773 04/26/2022	The Colors of Us 110-118-0000-3400-046-0956-55110000	110	1MNT76HQ9K3 02/28/2022	71.91
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053776 04/26/2022	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1MQ7DQW9JG 01/31/2022	15.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053711 04/22/2022	Elmer's Clear Liquid School Gl 110-118-0000-3400-046-0956-55110000	110	1N9GQN3XQD 04/14/2022	-36.48
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053790 04/26/2022	BASIC Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1NN46HPWGL9 04/22/2022	136.76
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053788 04/26/2022	Pendaflex 82300 Colored File F 110-113-0000-0000-086-0000-55110000	110	1NXNDF9V1YV 04/14/2022	25.44
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053787 04/26/2022	Amazon Basics 200 Pack AAA Ind 110-118-0000-0001-046-0191-55110000	110	1PYRN3WGCH 04/13/2022	43.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053784 04/26/2022	Amazon Basics Multipurpose, Co 110-241-0000-0000-004-0000-55910000	110	1QN1NKR3FP1 04/18/2022	8.22

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053784 04/26/2022	DAMEING 50Pack Baby Tooth Save 110-241-0000-0000-004-0000-55910000	110	1QN1NKR3FP1 04/18/2022	18.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053784 04/26/2022	Amazon Basics Snack Storage Ba 110-241-0000-0000-004-0000-55910000	110	1QN1NKR3FP1 04/18/2022	14.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053720 04/22/2022	Fwedfg Custom Banners and Sign 110-283-0000-0000-000-0264-55910000	110	1QYNK9PWJJJ 04/15/2022	-30.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053783 04/26/2022	Amazon Basics 12-Pack Low-Odor 110-111-0000-0000-010-0000-55110000	110	1R3Q1MMMKX 04/16/2022	14.42
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053781 04/26/2022	Replacement On-Board Attachmen 110-261-0000-0000-000-0820-55990000	110	1TPYFYTM7CC 03/08/2022	55.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053766 04/26/2022	Crescent Lufkin 1/2" x 300' Pr 110-261-0000-0000-000-0820-55990000	110	1TQVCY7Q4D 04/21/2022	282.00
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	JOWOART 5Pcs/Set,Fan-Shaped Ny 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	99.75
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	ARTIFY 15 PC Paintbrush Set fo 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	169.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	Joyjoz 24 Packs Galaxy Slime, 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	17.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	Butter Slime Kit, with Coffee 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	11.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	Butter Slime Kit 6 Pack Pre Ma 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	11.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	Transon Paint Brush Kit 10pcs 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	119.00
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053764 04/26/2022	Magic Cleaning Sponges Eraser, 110-118-0000-0001-046-0191-55110000	110	1TW4GRHY1C 04/21/2022	26.99

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051783 04/22/2022	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55110000	110	1TXQ4FFG4XY 02/28/2022	21.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051783 04/22/2022	Springhill 8.5?? x 11?? Blue 110-113-0000-0000-087-0000-55110000	110	1TXQ4FFG4XY 02/28/2022	20.97
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051783 04/22/2022	Hammermill 103382 Recycled Col 110-113-0000-0000-087-0000-55110000	110	1TXQ4FFG4XY 02/28/2022	32.07
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051783 04/22/2022	Cardinal Economy 3-Ring Binder 110-113-0000-0000-087-0000-55110000	110	1TXQ4FFG4XY 02/28/2022	208.00
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053763 04/26/2022	4" Black Zip Cable Ties (1000 110-111-0000-0000-013-0000-55110000	110	1V6FF9MWKH1 04/14/2022	7.49
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051785 04/26/2022	Learning Resources Sight Word 110-122-0000-8020-086-0669-55110000	110	1V9N714CMHC 03/01/2022	14.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH051785 04/26/2022	Mr. Popper's Penguins 110-122-0000-8020-086-0669-55110000	110	1V9N714CMHC 03/01/2022	63.92
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053761 04/26/2022	DinoFire Wireless Presenter, H 110-111-0000-0000-024-0000-55110000	110	1VLHF6RPTWX 04/11/2022	71.45
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053760 04/26/2022	REIMBURSEMENT 110-241-0000-0000-086-0000-57915000	110	1VLHF6RPVV3 04/11/2022	10.97
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053760 04/26/2022	REIMBURSEMENT 110-241-0000-0000-086-0000-57915000	110	1VLHF6RPVV3 04/11/2022	14.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053760 04/26/2022	REIMBURSEMENT 110-241-0000-0000-086-0000-57915000	110	1VLHF6RPVV3 04/11/2022	16.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053759 04/26/2022	Quality Park 6 x 9 Clasp Envel 220-226-0000-0001-000-0663-55910000	220	1WLJ4VGT4K6 04/14/2022	11.49
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053759 04/26/2022	100 9 x 12 SELF Seal Security 220-226-0000-0001-000-0663-55910000	220	1WLJ4VGT4K6 04/14/2022	19.79

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053759 04/26/2022	Hoikwo 8.5x11 Magnetic Picture 220-226-0000-0001-000-0663-55910000	220	1WLJ4VGT4K6 04/14/2022	24.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Carson Dellosa Chairback Buddy 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	105.60
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Elmer's All Purpose School Glu 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	7.77
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	6.57
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Hammermill 103382 Recycled Col 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	15.04
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	6.44
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	8.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	C-Line-70443 Self-Adhesive Lab 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	8.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Crayola Crayons Bulk, Classroo 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	66.08
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Storex Large Book Bin, Interlo 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	127.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053754 04/26/2022	Storex Letter Size Flat Storag 110-111-0000-0000-010-0000-55110000	110	1X91Q9GW74G 04/12/2022	113.58
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	Primer Level - Popular Reperto 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	39.95
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	On-Stage Maple 5A Wood Tip Dru 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	86.85

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	NotePerfectProject Rhythm Card 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	48.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	Just4fun 240 Music Success Sti 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	32.85
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	1 Gallon Plastic Container wit 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	104.97
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053753 04/26/2022	FabTotes Storage Bins 6 Pack C 110-111-0000-0000-024-0162-55110000	110	1XC36TMQFW 04/15/2022	19.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053752 04/26/2022	Amazon Basics Sheet Protector 110-111-0000-0000-024-0000-55110000	110	1XJ9YH4C4RQ 04/20/2022	13.45
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053752 04/26/2022	Dry Erase Markers and Whiteboa 110-111-0000-0000-024-0000-55110000	110	1XJ9YH4C4RQ 04/20/2022	11.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	See, Touch, Feel: ABC 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	47.02
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	Noisy Farm (My First) 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	70.08
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	Noisy Baby Animals (My First) 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	69.18
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	Kindness Monster - Silicone To 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	55.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	AbleNet 5" Big Red Twist Switc 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	448.50
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	TUMAMA Baby Musical Electronic 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	20.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	Blue???s Clues & You! Peek-A-B 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	100.80

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AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053749 04/26/2022	Switch Adapted Bubble Machine 110-118-0000-0001-046-0191-55110000	110	1XK1PFYCPYT 04/15/2022	329.94
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH052677 04/22/2022	Fwedfg Custom Banners and Sign 110-283-0000-0000-000-0264-55910000	110	1YG4FV7M47R 03/23/2022	30.98
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053748 04/26/2022	Kleenex?? Professional Facial 110-113-0000-0000-087-0000-55110000	110	1YLC3NH94FX 04/05/2022	275.20
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053748 04/26/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-087-0000-55110000	110	1YLC3NH94FX 04/05/2022	189.80
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053745 04/26/2022	Professional Parties Bubble Ma 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMFN 04/13/2022	37.99
AP 00022085	04/28/2022	AMAZON BUSINESS 00000075	OH053715 04/22/2022	Elmer's Clear Liquid School Gl 110-118-0000-3400-046-0956-55110000	110	1YPXRGTQQR 04/14/2022	-91.20
AP 00022086	04/28/2022	AMERICAN RED CROSS 00000088	OH053837 04/26/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22413991 03/31/2022	287.00
AP 00022087	04/28/2022	ATHLETIC DEPT - 097K	OH053655 04/26/2022	khs to notre dame 110-271-0000-0001-086-0880-53310000	110	21127 01/21/2022	750.00
AP 00022088	04/28/2022	AUNT MILLIES BAKERIES 00000145	OH053980 04/28/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04292022 04/29/2022	1,433.30
AP 00022089	04/28/2022	BSN SPORTS / US GAMES 00000252	OH053934 04/28/2022	RAWLINGS OFCL MEN'S MHSAA COMP 110-293-0000-0001-087-0880-57975000	110	915741356 01/25/2022	816.00
AP 00022089	04/28/2022	BSN SPORTS / US GAMES 00000252	OH053934 04/28/2022	FREIGHT 110-293-0000-0001-087-0880-57975000	110	915741356 01/25/2022	62.90
AP 00022089	04/28/2022	BSN SPORTS / US GAMES 00000252	OH053919 04/28/2022	RAWLINGS MHSAA BASEBALLS 110-293-0000-0001-087-0880-57976000	110	916758805 04/12/2022	786.65
AP 00022089	04/28/2022	BSN SPORTS / US GAMES 00000252	OH053919 04/28/2022	PETERSON'S SCOREBOOK 110-293-0000-0001-087-0880-57976000	110	916758805 04/12/2022	22.00

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AP 00022090	04/28/2022	CARR SUPPLY INC 00000298	OH053938 04/28/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01727201 04/14/2022	308.05
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053885 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104663 03/30/2022	76.81
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053884 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104682 03/30/2022	739.20
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053928 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104726 04/01/2022	59.94
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053886 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104844 04/07/2022	70.68
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053926 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105041 04/18/2022	110.22
AP 00022091	04/28/2022	CITY ELECTRIC SUPPLY 00000342	OH053927 04/28/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105054 04/18/2022	36.63
AP 00022092	04/28/2022	CLARK HILL PLC 00000347	OH053807 04/28/2022	School Business 3/31/22 110-231-0000-0000-000-0231-53170000	110	1195897 04/22/2022	112.00
AP 00022092	04/28/2022	CLARK HILL PLC 00000347	OH053812 04/28/2022	General Ed Matters 3/31/22 110-231-0000-0000-000-0231-53170000	110	1195929 04/22/2022	280.00
AP 00022093	04/28/2022	COGNIA INC 00000031	OH053684 04/26/2022	2022-23 Kettering Mott Mbrshps 110-221-0000-0000-000-0364-53190000	110	50007109 04/19/2022	2,400.00
AP 00022094	04/28/2022	COVENTRY MOTORS LTD 00000399	OH053567 04/26/2022	MAINTENANCE AGREEMENT 110-271-0000-0000-000-0255-54121000	110	2779 04/13/2022	9,408.00
AP 00022095	04/28/2022	DEMCO INC 00000461	OH053558 04/26/2022	Acrylic Bookmark Storage Dispe 110-222-0000-0000-004-0000-55310000	110	7115841 04/19/2022	30.14
AP 00022095	04/28/2022	DEMCO INC 00000461	OH053558 04/26/2022	Kapco Easy Bind Repair Tape 110-222-0000-0000-004-0000-55310000	110	7115841 04/19/2022	30.94

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AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053609 04/26/2022	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	45996101 04/20/2022	68.76
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053747 04/26/2022	glare floor finish 5 gal. pail 110-261-0000-0000-000-0820-55990000	110	461704 04/04/2022	299.72
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053747 04/26/2022	fuel charge 110-261-0000-0000-000-0820-55990000	110	461704 04/04/2022	6.95
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053895 04/28/2022	5 Gallon Pail Glare Floor Fini 110-261-0000-0000-000-0820-55990000	110	46237001 04/25/2022	498.26
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053895 04/28/2022	5 Gallon Pail AX-IT Plus Floor 110-261-0000-0000-000-0820-55990000	110	46237001 04/25/2022	151.52
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053956 04/28/2022	ph7 daily floor cleaner 5 gall 110-261-0000-0000-000-0820-55990000	110	462966 04/25/2022	102.00
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053956 04/28/2022	glare floor finish 5 gallon pa 110-261-0000-0000-000-0820-55990000	110	462966 04/25/2022	213.54
AP 00022096	04/28/2022	DETROIT CHEMICAL & 00000464	OH053956 04/28/2022	fuel service charge 3.50 per o 110-261-0000-0000-000-0820-55990000	110	462966 04/25/2022	6.95
AP 00022097	04/28/2022	DISCOUNT SCHOOL SUPPLY 00000488	OH053621 04/26/2022	Excellerations Large Liquid Ti 110-111-0000-0000-044-0000-55110000	110	P41269660101 04/21/2022	158.99
AP 00022097	04/28/2022	DISCOUNT SCHOOL SUPPLY 00000488	OH053621 04/26/2022	STANDARD SHIPPING COSTS 110-111-0000-0000-044-0000-55110000	110	P41269660101 04/21/2022	23.85
AP 00022098	04/28/2022	DM BURR MECHANICAL INC 00000496	OH053757 04/28/2022	HVAC 03-20-22 to 04-02-22 110-261-0000-0000-000-0821-53190000	110	57205 04/08/2022	16,501.94
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Cooley 110-111-0000-0000-010-0000-55110000	110	M4212210 04/01/2022	39.75
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Houghton 110-111-0000-0000-024-0000-55110000	110	M4212210 04/01/2022	15.90

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AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Durant 110-113-0000-0001-085-0383-57910000	110	M4212210 04/01/2022	47.70
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Student Support Services 110-122-0000-0001-086-0668-55110000	110	M4212210 04/01/2022	1,510.50
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Stepanski 110-118-0000-3400-046-0956-56410000	110	M4212210 04/01/2022	15.90
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Stepanski 110-241-0000-0001-046-0191-55910000	110	M4212210 04/01/2022	7.95
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Donelson 110-125-0000-3060-000-0093-57910000	110	M4212210 04/01/2022	7.95
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Kettering Athletics 110-261-0000-0001-086-0880-54110000	110	M4212210 04/01/2022	31.80
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Mott Athletics 110-261-0000-0001-087-0880-54110000	110	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Beaumont 110-241-0000-0000-004-0000-55910000	110	M4212210 04/01/2022	47.70
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Cooley 110-241-0000-0000-010-0000-57910000	110	M4212210 04/01/2022	103.35
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Gray 110-241-0000-0000-020-0000-57910000	110	M4212210 04/01/2022	39.75
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Haviland 110-241-0000-0000-022-0000-57910000	110	M4212210 04/01/2022	7.95
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Houghton 110-241-0000-0000-024-0000-57910000	110	M4212210 04/01/2022	71.55
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Riverside 110-241-0000-0000-040-0000-57910000	110	M4212210 04/01/2022	47.70

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AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Schoolcraft 110-241-0000-0000-044-0000-54121000	110	M4212210 04/01/2022	79.50
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Mason 110-241-0000-0000-082-0000-55910000	110	M4212210 04/01/2022	15.90
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Pierce 110-241-0000-0000-084-0000-57910000	110	M4212210 04/01/2022	55.65
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Kettering 110-241-0000-0000-086-0000-57910000	110	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Mott 110-241-0000-0000-087-0000-57910000	110	M4212210 04/01/2022	166.95
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Mott Security Team Units 110-241-0000-0000-087-0000-57910000	110	M4212210 04/01/2022	132.44
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	M4212210 04/01/2022	1,279.93
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Kingsley Montgomery SXI 220-226-0000-0001-000-0611-56410000	220	M4212210 04/01/2022	63.60
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Kingsley Montgomery SCI 220-226-0000-0001-000-0612-56410000	220	M4212210 04/01/2022	47.70
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	NEW EQUIP/FURNITURE-DEPR 220-226-0000-0001-000-0663-56410000	220	M4212210 04/01/2022	182.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Beaumont 230-351-0000-0001-004-0196-56410000	230	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Cooley 230-351-0000-0001-010-0199-56410000	230	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Donelson 230-351-0000-0001-014-0186-56410000	230	M4212210 04/01/2022	15.90

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AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Grayson 230-351-0000-0001-020-0198-56410000	230	M4212210 04/01/2022	31.80
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Haviland 230-351-0000-0001-022-0201-56410000	230	M4212210 04/01/2022	15.90
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Houghton 230-351-0000-0001-024-0187-56410000	230	M4212210 04/01/2022	15.90
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Riverside 230-351-0000-0001-040-0195-56410000	230	M4212210 04/01/2022	15.90
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Schoolcraft 230-351-0000-0001-044-0188-56410000	230	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Stepanksi/Village 230-351-0000-0001-046-0194-56410000	230	M4212210 04/01/2022	23.85
AP 00022099	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH053979 04/28/2022	Child Care Crary Office 230-351-0000-0001-081-0184-56410000	230	M4212210 04/01/2022	15.90
AP 00022100	04/28/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH053697 04/26/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	22749 02/15/2022	153.25
AP 00022101	04/28/2022	FOWLERVILLE COMMUNITY 00004833	OH053861 04/28/2022	WRESTLING SUPPLIES 110-293-0000-0001-086-0880-57979000	110	WRESTFOWLE 01/21/2022	45.00
AP 00022102	04/28/2022	GORDON FOOD SERVICE INC 00000675	OH053982 04/28/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04292022 04/29/2022	9,326.86
AP 00022102	04/28/2022	GORDON FOOD SERVICE INC 00000675	OH053984 04/28/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF04292022 04/29/2022	2,527.73
AP 00022103	04/28/2022	GRAINGER INC 00001908	OH053881 04/28/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9270066252 04/06/2022	52.04
AP 00022104	04/28/2022	HERFF JONES LLC 00000756	OH053751 04/26/2022	Cover CV05841C 110-241-0000-0001-085-0383-55910000	110	1115666 04/18/2022	550.85

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AP 00022105	04/28/2022	HOEKSTRA 00000775	OH053695 04/26/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201559601 04/21/2022	4,144.34
AP 00022106	04/28/2022	HURON VALLEY SCHOOLS 00000801	OH053746 04/28/2022	ENTRY FEE MOTT TRACK TEAM 110-293-0000-0001-087-0880-57977000	110	BALAWAJDER 04/22/2022	200.00
AP 00022107	04/28/2022	IDN HARDWARE SALES INC 00000818	OH053933 04/28/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	975557100 04/11/2022	603.33
AP 00022107	04/28/2022	IDN HARDWARE SALES INC 00000818	OH053931 04/28/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	978124700 04/12/2022	114.28
AP 00022107	04/28/2022	IDN HARDWARE SALES INC 00000818	OH053932 04/28/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	978127400 04/18/2022	110.91
AP 00022108	04/28/2022	INTEGRITY TESTING & 00000834	OH053887 04/28/2022	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	35089 04/08/2022	55.00
AP 00022109	04/28/2022	INTERIM OF OAKLAND 00000837	OH053893 04/28/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104307 04/20/2022	1,860.90
AP 00022109	04/28/2022	INTERIM OF OAKLAND 00000837	OH053694 04/22/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104407 04/20/2022	2,703.96
AP 00022109	04/28/2022	INTERIM OF OAKLAND 00000837	OH053891 04/28/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106407 04/20/2022	1,424.40
AP 00022109	04/28/2022	INTERIM OF OAKLAND 00000837	OH053896 04/28/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106508 04/20/2022	3,330.25
AP 00022110	04/28/2022	KSS ENTERPRISES 00000932	OH053615 04/26/2022	symmetry green foam soap 110-261-0000-0000-000-0820-55990000	110	1376329 04/12/2022	798.15
AP 00022110	04/28/2022	KSS ENTERPRISES 00000932	OH053615 04/26/2022	fuel service charge 110-261-0000-0000-000-0820-55990000	110	1376329 04/12/2022	6.95
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053901 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	930283 03/23/2022	109.80

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AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053911 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9302931 03/23/2022	353.58
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053912 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9307631 03/24/2022	264.29
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053913 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9307741 03/24/2022	225.87
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053915 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9308371 03/25/2022	81.95
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053914 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9308841 03/25/2022	215.39
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053916 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9359471 04/19/2022	215.98
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053908 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9359481 04/19/2022	-266.00
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053902 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	935955 04/19/2022	-91.99
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053917 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9359591 04/19/2022	175.90
AP 00022111	04/28/2022	MAZZA AUTO PARTS INC 00001071	OH053905 04/28/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9361041 04/19/2022	-100.00
AP 00022112	04/28/2022	MILLER JOHNSON 00001177	OH053825 04/28/2022	Labor/Employment/Invest. 110-231-0000-0000-000-0231-53170000	110	1828309 04/18/2022	2,695.00
AP 00022112	04/28/2022	MILLER JOHNSON 00001177	OH053818 04/28/2022	Resource Center access monthly 110-231-0000-0000-000-0231-53170000	110	1828403 04/19/2022	250.00
AP 00022113	04/28/2022	MUSICIANS FRIEND INC 00001223	OH053903 04/28/2022	First Note 25-Note (G-G) Bell 110-111-0000-0000-040-0162-55110000	110	ARINV6261856 04/06/2022	74.97

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AP 00022114	04/28/2022	OC TEES INC 00002411	RI21021 04/28/2022	wrest club shirt 110-293-0000-0001-086-0880-57915000	110	001521 01/13/2022	673.56
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053804 04/26/2022	Pacon(R) Color Paper Chart Tab 110-111-0000-0000-020-0000-55110000	110	236872948001 04/21/2022	72.40
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053804 04/26/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	236872948001 04/21/2022	13.45
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	14.04
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	7.04
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	14.24
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	7.08
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	248.70
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	79.95
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Crayola(R) Color Pencils, Asso 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	29.00
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Ticonderoga(R) Pencils , Pre-S 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	31.28
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	OIC(R) Binder Clips, Small, 3/ 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	0.86
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Office Depot(R) Brand General- 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	7.10

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Office Depot(R) Brand Construc 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	22.45
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Office Depot(R) Brand Construc 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	5.66
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	EXPO(R) Dry-Erase Soft-Pile Er 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	9.90
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	13.56
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053856 04/26/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-020-0000-55110000	110	236872954001 04/22/2022	22.26
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Boise(R) X-9(R) Multi-Use Prin 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	414.50
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Sticky N 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	6.96
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Westcott(R) Titanium Bonded Sc 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	21.22
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Duracell(R) Coppertop AA Alkal 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	18.57
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Rubber B 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	3.27
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Rubber B 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	3.27
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Rubber B 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	6.39
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Rubber B 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	7.59

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	AT-A-GLANCE(R) DayMinder Weekl 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	56.38
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Brass Fa 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	4.89
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Round-He 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	-8.42
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Brother(R) M-2312PK Label Make 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	24.11
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Officemate Heavy-Duty Magnets, 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	10.79
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Binder R 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	13.83
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Binder R 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	13.74
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Sticky N 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	15.87
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Low-Odor 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	17.85
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand 100 Recy 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	25.58
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	24.76
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand #10 Secu 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	17.66
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053858 04/28/2022	Office Depot(R) Brand Notebook 110-111-0000-0000-022-0000-55110000	110	236887564001 04/22/2022	53.00

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053806 04/28/2022	Fiskars Schoolworks 5 Kids Sci 110-111-0000-0000-022-0000-55110000	110	236887565001 04/21/2022	17.99
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053806 04/28/2022	Fiskars Schoolworks 5 Kids Sci 110-111-0000-0000-022-0000-55110000	110	236887565001 04/21/2022	16.60
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053806 04/28/2022	Ticonderoga(R) #2 Pencils, #2 110-111-0000-0000-022-0000-55110000	110	236887565001 04/21/2022	56.37
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053869 04/28/2022	Office Depot(R) Brand Invisibl 110-111-0000-0000-022-0000-55110000	110	236887607001 04/22/2022	21.99
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Post-it(R) Notes, 1-3/8 x 1-7/ 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	14.42
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	45.84
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Crayola(R) Color Pencils, Asso 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	7.25
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Crayola(R) Color Pencils, Asso 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	2.90
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Crayola(R) Color Pencils, Asso 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	2.90
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	17.62
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Sharpie(R) Permanent Ultra-Fin 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	18.44
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	7.64
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	12.44

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	23.39
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	0.23
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	15.28
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053880 04/26/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-010-0000-55110000	110	238495593001 04/21/2022	405.76
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053824 04/26/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	238495602001 04/21/2022	4.91
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053814 04/26/2022	Chenille Kraft Sidewalk Chalk, 110-111-0000-0000-010-0000-55110000	110	238495622001 04/21/2022	9.89
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053814 04/26/2022	Chenille Kraft Sidewalk Chalk, 110-111-0000-0000-010-0000-55110000	110	238495622001 04/21/2022	9.59
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053590 04/22/2022	Boise(R) X-9(R) Multi-Use Prin 110-285-0000-0001-000-0211-55910000	110	240009085001 04/19/2022	164.14
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Boise(R) X-9(R) Multi-Use Prin 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	124.35
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	35.62
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	31.13
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Paper Mate(R) Flair(R) Porous- 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	23.80
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Paper Mate(R) Flair(R) Porous- 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	28.62

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Paper Mate(R) Flair(R) Porous- 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	28.62
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Crayola(R) Color Pencils, Asso 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	7.25
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053593 04/28/2022	Crayola(R) Fine Line Markers, 110-122-0000-0001-071-0621-55110000	110	240010788001 04/19/2022	15.55
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053877 04/28/2022	Office Depot(R) Brand Monthly 110-122-0000-0001-071-0621-55110000	110	240010789002 04/21/2022	47.82
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053852 04/26/2022	Office Depot(R) Brand Durable 110-221-0000-0001-000-0363-55110000	110	240737323001 04/20/2022	57.22
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053852 04/26/2022	Office Depot(R) Brand Inkjet/L 110-221-0000-0001-000-0363-55110000	110	240737323001 04/20/2022	19.78
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053852 04/26/2022	Office Depot(R) Brand 12 x 15- 110-221-0000-0001-000-0363-55110000	110	240737323001 04/20/2022	36.62
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053852 04/26/2022	Post-it(R) Super Sticky Notes, 110-221-0000-0001-000-0363-55110000	110	240737323001 04/20/2022	15.29
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053854 04/26/2022	EXPO(R) Dry-Erase Soft-Pile Er 110-112-0000-0000-084-0000-55110000	110	240737325001 04/20/2022	23.76
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053978 04/28/2022	Hammermill(R) Fore Super-Premi 110-111-0000-0000-014-0000-55110000	110	240839312001 04/26/2022	-110.90
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053855 04/26/2022	Southworth(R) Parchment Specia 110-112-0000-0000-082-0000-55110000	110	240968514001 04/20/2022	37.43
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053976 04/28/2022	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-084-0000-55110000	110	241801113001 04/26/2022	7.82
AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053976 04/28/2022	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-084-0000-55110000	110	241801113001 04/26/2022	7.68

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AP 00022115	04/28/2022	OFFICE DEPOT INC 00001305	OH053838 04/28/2022	Office Depot(R) Brand Business 110-112-0000-0000-082-0000-55110000	110	255622084001 04/21/2022	1,872.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053685 04/26/2022	ON THE MOVE 21122 110-271-0000-0001-087-0880-53310000	110	21122 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053688 04/28/2022	ON THE MOVE ATHLETICS MOTT 110-271-0000-0001-087-0880-53310000	110	21126 04/22/2022	850.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053658 04/26/2022	khs to pierce 110-271-0000-0001-086-0880-53310000	110	21269 01/31/2022	850.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053690 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21270 04/22/2022	850.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053691 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21440 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053660 04/26/2022	khs vs sle 110-271-0000-0001-086-0880-53310000	110	21441 02/08/2022	700.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053692 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21442 04/22/2022	1,050.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053701 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21443 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053661 04/26/2022	pierce to muir 110-271-0000-0001-086-0880-53310000	110	21444 02/09/2022	850.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053702 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21446 04/22/2022	1,050.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053703 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21466 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053704 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21470 04/22/2022	700.00

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AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053706 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21486 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053662 04/26/2022	pierce to white lake 110-271-0000-0001-086-0880-53310000	110	21490 02/28/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053707 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21491 04/22/2022	1,050.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053710 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21492 04/22/2022	750.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053712 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21494 04/22/2022	850.00
AP 00022116	04/28/2022	ON THE MOVE COACHES INC 00004612	OH053713 04/28/2022	ON THE MOVE MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21693 04/22/2022	750.00
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	GLOW-IN-THE-DARK MINI STICKY T 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	15.38
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	MINI GOOFY SMILE FACE MAGIC SP 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	18.69
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	MINI MARBLEIZED POPPERS 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	14.29
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	EVERYDAY TEMPORARY TATTOO 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	24.19
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	SLAP BRACELET ASSORTMENT - 50 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	26.39
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	BULK MEGA DELUXE TOY ASSORTMEN 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	54.99
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	UNICORN PAINT ACTIVITY SHEETS 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	24.72

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AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	DANCING ANIMALS SLIDE PUZZLES 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	9.85
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	ZOO ANIMAL SLIDE PUZZLES - 12P 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	5.27
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	PEARLIZED SQUISHY SEA CREATURE 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	30.66
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	GLOW-IN-THE-DARK STICKY FIREFL 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	12.08
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	GLITTER MINI SQUEEZE BALLS - 2 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	32.97
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	FACETED GEM RINGS 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	5.14
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	BULK CANDY ASSORTMENT - 1000 P 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	60.49
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	BULK WARHEADS HARD CANDY - 117 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	21.98
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	RAINBOW MINI SLIME ASSORTMENT 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	17.56
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	PUTTY & SLIME ASSORTMENT - 50 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	36.29
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	MINI PARATROOPERS - 72 PC 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	21.99
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	STICKY ASSORTMENT - 100 PC 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	18.69
AP 00022117	04/28/2022	ORIENTAL TRADING - 00001331	OH053614 04/26/2022	TRENDY THEMES ACTIVITY BOOKS - 110-241-0000-0000-014-0000-55910000	110	71635949902 04/20/2022	27.49

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] >= '04/01/2022' AND OH_DTL.[oh_post_dt] <= '04/30/2022'

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AP 00022118	04/28/2022	OXFORD COMMUNITY 00001342	OH053666 04/28/2022	boys track oxford 110-293-0000-0001-086-0880-57977000	110	TRKOXFORD 04/30/2022	150.00
AP 00022118	04/28/2022	OXFORD COMMUNITY 00001342	OH053667 04/28/2022	girls track oxford 110-293-0000-0001-086-0880-57997000	110	TRKOXFORDG 04/30/2022	150.00
AP 00022119	04/28/2022	PIONEER VALLEY BOOKS 00001391	OH053835 04/26/2022	Compass Collection for English 110-221-0000-0000-020-0904-55100107	110	I231190 04/21/2022	1,020.00
AP 00022119	04/28/2022	PIONEER VALLEY BOOKS 00001391	OH053835 04/26/2022	Standard Shipping 110-221-0000-0000-020-0904-55100107	110	I231190 04/21/2022	102.00
AP 00022120	04/28/2022	PRAIRIE FARMS DAIRY INC 00004284	OH053987 04/28/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042922 04/29/2022	12,853.53
AP 00022121	04/28/2022	RL DEPPMANN COMPANY 00001444	OH053699 04/28/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5599461 04/21/2022	798.30
AP 00022122	04/28/2022	SCHINDLER ELEVATOR CORP 00001550	OH053924 04/28/2022	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	8105938743 05/01/2022	4,244.49
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	55.87
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	42.38
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	73.51
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	51.75
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	46.61
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	41.41

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AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	55.87
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	60.71
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Rainbow Duo-Finish Kraft Paper 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	54.62
AP 00022123	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053929 04/28/2022	Crayola Washable Paint, Pint B 110-113-0000-0000-086-0000-57915000	110	208129810437 04/18/2022	75.06
AP 00022124	04/28/2022	SERVICE SPORTS INC 00001584	OH054011 04/28/2022	NAVY SOCKS - LARGE 110-293-0000-0001-087-0880-57915000	110	62524 04/13/2022	288.00
AP 00022124	04/28/2022	SERVICE SPORTS INC 00001584	OH054011 04/28/2022	SCOREBOOKS 110-293-0000-0001-087-0880-57999000	110	62524 04/13/2022	14.00
AP 00022124	04/28/2022	SERVICE SPORTS INC 00001584	OH054011 04/28/2022	LINE UP CARDS 110-293-0000-0001-087-0880-57999000	110	62524 04/13/2022	20.00
AP 00022124	04/28/2022	SERVICE SPORTS INC 00001584	OH054011 04/28/2022	2 DOZ WILSON 9011 110-293-0000-0001-087-0880-57999000	110	62524 04/13/2022	340.00
AP 00022125	04/28/2022	STAPLES BUSINESS 00001678	OH051741 04/22/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3500177210 02/15/2022	11.98
AP 00022126	04/28/2022	STATE WIRE & TERMINAL 00004555	OH053920 04/28/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3169203 04/26/2022	23.68
AP 00022126	04/28/2022	STATE WIRE & TERMINAL 00004555	OH053922 04/28/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3220802 03/29/2022	9.41
AP 00022126	04/28/2022	STATE WIRE & TERMINAL 00004555	OH053923 04/28/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3309401 03/18/2022	11.50
AP 00022127	04/28/2022	THERMALNETICS INC 00001769	OH053733 04/28/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01007 04/20/2022	524.51

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AP 00022127	04/28/2022	THERMALNETICS INC 00001769	OH053836 04/28/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01007 04/22/2022	542.19
AP 00022128	04/28/2022	UNIFIRST CORPORATION 00001845	OH053617 04/26/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390085573 04/15/2022	181.84
AP 00022128	04/28/2022	UNIFIRST CORPORATION 00001845	OH053862 04/28/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390087504 04/22/2022	181.84
AP 00022128	04/28/2022	UNIFIRST CORPORATION 00001845	OH053864 04/28/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390087505 04/22/2022	193.64
AP 00022129	04/28/2022	VAN EERDEN FOODSERVICE 00001876	OH053961 04/28/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042922 04/29/2022	47,325.86
AP 00022129	04/28/2022	VAN EERDEN FOODSERVICE 00001876	OH053963 04/28/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042922 04/29/2022	3,427.28
AP 00022130	04/28/2022	VERONA INDUSTRIAL 00002807	OH053708 04/28/2022	BPO for 2021-22 for HVAC parts 110-261-0000-0000-000-0821-55992000	110	31120 04/21/2022	2,155.98
AP 00022130	04/28/2022	VERONA INDUSTRIAL 00002807	OH053954 04/28/2022	BPO for 2021-22 for HVAC parts 110-261-0000-0000-000-0821-55992000	110	31176 04/26/2022	190.00
AP 00022131	04/28/2022	WAREHOUSE TIRE 00001922	OH053918 04/28/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	114549 04/01/2022	862.56
AP 00022132	04/28/2022	WASTE REDUCTION TEAM 00001923	OH053937 04/28/2022	Waste Reduction Consulting Ser 110-261-0000-0000-000-0820-54220000	110	29140 05/01/2022	176.63
AP 00022133	04/28/2022	WEINGARTZ SUPPLY 00001961	OH053970 04/28/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035392400 04/19/2022	27.99
AP 00022133	04/28/2022	WEINGARTZ SUPPLY 00001961	OH053969 04/28/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035395900 04/19/2022	110.96
AP 00022133	04/28/2022	WEINGARTZ SUPPLY 00001961	OH053975 04/28/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035429600 04/22/2022	1,300.00

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AP 00022134	04/28/2022	WORRY FREE 00003439	OH053935 04/28/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27906 04/08/2022	1,216.30
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053741 04/28/2022	Quality Park #10 Self-Seal Sec 230-351-0000-0001-000-0182-55110000	230	11LXDWTP9L3 04/20/2022	16.90
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053741 04/28/2022	Plasticpro 7 oz Disposable Pla 230-351-0000-0001-000-0182-55110000	230	11LXDWTP9L3 04/20/2022	7.95
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053741 04/28/2022	Elmer's Clear Liquid School Gl 230-351-0000-0001-000-0182-55110000	230	11LXDWTP9L3 04/20/2022	39.00
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053741 04/28/2022	Amazon Basics #6 3/4 Security 230-351-0000-0001-000-0182-55110000	230	11LXDWTP9L3 04/20/2022	7.25
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053741 04/28/2022	Play-Doh Modeling Compound 36 230-351-0000-0001-000-0182-55110000	230	11LXDWTP9L3 04/20/2022	49.98
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053785 04/28/2022	35 River Rocks for Painting, 2 230-351-0000-0001-024-0187-55110000	230	1QN1NKR337K 04/18/2022	45.98
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053782 04/28/2022	Music Note Pencil Music Pencil 110-111-0000-0000-024-0162-55110000	110	1R3Q1MMMLK 04/17/2022	44.97
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053782 04/28/2022	10 Pack 11 x 14 Inch Piano Boa 110-111-0000-0000-024-0162-55110000	110	1R3Q1MMMLK 04/17/2022	119.97
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053782 04/28/2022	Twistable Crayons, 8 Tradition 110-111-0000-0000-024-0162-55110000	110	1R3Q1MMMLK 04/17/2022	34.86
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053782 04/28/2022	Clipboards (Set of 10) by Offi 110-111-0000-0000-024-0162-55110000	110	1R3Q1MMMLK 04/17/2022	53.85
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Radley & Stowe Angle Broom & D 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	13.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	2000 Pcs Chip Gemstone Beads D 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	20.09

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AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Quefe 500pcs Craft Beads for J 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	19.98
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Wholesale Bulk Lots Jewelry Ma 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	6.72
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	LolliBeads (R) Silver Plated S 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	6.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	PARK AVE 100 Silicone Charms - 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	11.95
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Swingline Staples, Standard, 1 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	14.94
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Elmer's 3D Washable Glitter Gl 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	11.98
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	100Pcs 4 Inch Square Wood Piec 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	20.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Acrylic Paint Pens, Acrylic Pa 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	26.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Ohuhu Painting Canvas Panels M 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	31.49
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Jump Rings and Jewelry Pliers 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	12.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053780 04/28/2022	Stretchy String for Bracelets, 230-351-0000-0001-024-0187-55110000	230	1RN6FT4MWC 04/17/2022	9.99
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	Complete Color Coded Flash Car 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	61.18
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	Get America Singing...Again!, 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	71.47

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AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	Boomwhackers Chromatic Set by 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	38.80
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	BOOMWHACKERS Boomwhackers Tube 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	60.88
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	McDonald Publishing Music Basi 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	53.07
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	Mr. Everybody's Musical Apartm 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	13.23
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	Mr. Everybody's Musical Apartm 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	12.20
AP 00022135	04/28/2022	AMAZON BUSINESS 00000075	OH053758 04/28/2022	48pcs Musical Notes Bookmarks 110-111-0000-0000-024-0162-55110000	110	1WYX1K449Y3 04/18/2022	71.49
AP 00022136	04/28/2022	ANTHROMED LLC 00004749	OH053894 04/28/2022	4731-SHEA 110-122-0000-4360-084-0671-53110000	110	4731 04/26/2022	2,358.32
AP 00022137	04/28/2022	APPLE INC EDUCATION 00000111	OH053557 04/28/2022	2-Year AppleCare+ for schools 220-122-1400-0001-072-0663-55110000	220	AH39764186 04/20/2022	59.00
AP 00022137	04/28/2022	APPLE INC EDUCATION 00000111	OH053557 04/28/2022	10.2 inch iPad Wi-Fi 256GB - S 220-122-1400-0001-072-0663-55110000	220	AH39764186 04/20/2022	449.00
AP 00022138	04/28/2022	AQUATIC SOURCE LLC 00000115	OH054019 04/28/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	52252 03/02/2022	171.48
AP 00022138	04/28/2022	AQUATIC SOURCE LLC 00000115	OH054023 04/28/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	52623 04/10/2022	226.50
AP 00022139	04/28/2022	BARNETT, LAURYN GRACE 00003859	OH053945 04/28/2022	5 Studio Classes 4/15-4/24/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04242 04/26/2022	125.00
AP 00022140	04/28/2022	BELLEMARE, GUY 00004834	OH053866 04/28/2022	lacrosse assigner 110-293-0000-0001-097-0880-53191000	110	HS2022-68 03/29/2022	240.00

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AP 00022140	04/28/2022	BELLEMARE, GUY 00004834	OH053866 04/28/2022	ATHLETIC OFFICIALS 110-293-0000-0001-097-0880-53191000	110	HS2022-68 03/29/2022	0.00
AP 00022141	04/28/2022	BEST PLUMBING 00000200	OH054025 04/28/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6101383 04/27/2022	498.28
AP 00022142	04/28/2022	BLAZERWORKS 00004752	OH053871 04/28/2022	WRIGHT INV 20375324 110-214-0000-4360-000-0671-53130000	110	20375324 04/25/2022	765.00
AP 00022143	04/28/2022	BRENDEL, ALEX XAVIER 00002225	OH053946 04/28/2022	4 Studio Classes 4/13-4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04252 04/26/2022	100.00
AP 00022144	04/28/2022	BUNTING, MELISSA A 00000257	OH053947 04/28/2022	4 Studio Classes 4/6-4/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04232 04/26/2022	100.00
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053993 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097910 04/20/2022	24.35
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053994 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097918 04/20/2022	126.30
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053995 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097919 04/20/2022	21.04
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053996 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097926 04/20/2022	104.58
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053997 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097929 04/20/2022	117.07
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053998 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097948 04/20/2022	69.27
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH053999 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097958 04/20/2022	20.21
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054000 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097959 04/20/2022	23.98

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AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054001 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097983 04/20/2022	15.00
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054002 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097984 04/20/2022	15.00
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054003 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097985 04/20/2022	116.42
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054004 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097986 04/20/2022	18.53
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054005 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117097992 04/20/2022	117.15
AP 00022145	04/28/2022	CINTAS CORPORATION 00000340	OH054006 04/28/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4117098012 04/20/2022	15.00
AP 00022146	04/28/2022	COLTOGIRONE, TRAVIS 00004841	OH054021 04/28/2022	MM REFUND IPBL COLTOGIRONE 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 04/28/2022	16.80
AP 00022147	04/28/2022	CURTIS, MELINDA M 00000416	OH053948 04/28/2022	4 Studio Classes 4/13-4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR42522 04/26/2022	100.00
AP 00022148	04/28/2022	DM BURR MECHANICAL INC 00000496	OH053889 04/28/2022	Sub Custodians 110-261-0000-0000-000-0820-53194000	110	57202 04/08/2022	5,471.67
AP 00022148	04/28/2022	DM BURR MECHANICAL INC 00000496	OH053888 04/28/2022	Custodians 110-261-0000-0000-000-0820-53194000	110	57204 04/08/2022	92,604.67
AP 00022149	04/28/2022	DURHAM, PETER 00002227	OH053949 04/28/2022	3 Studio Classes 4/13-4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04252 04/26/2022	75.00
AP 00022150	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH054008 04/28/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M4212211 04/01/2022	350.00
AP 00022150	04/28/2022	ELECTROCOMM MICHIGAN 00000553	OH054007 04/28/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M421229 04/01/2022	295.10

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AP 00022151	04/28/2022	FORBES TRAILERS LLC 00000615	OH053992 04/28/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123908 04/22/2022	285.00
AP 00022152	04/28/2022	FRAZIER, MARY 00004849	OH054037 04/28/2022	MM REFUND IPBL FRAZIER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-8 04/28/2022	64.20
AP 00022153	04/28/2022	GETNER, VICTORIA 00004698	OH053950 04/28/2022	2 Studio Classes 4/18&4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR42520 04/26/2022	50.00
AP 00022154	04/28/2022	GFL ENVIRONMENTAL USA 00001483	OH054013 04/28/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0054945692 04/15/2022	4,681.01
AP 00022155	04/28/2022	GOODRICH AREA SCHOOLS 00000673	OH053883 04/28/2022	ENTRY FEE MOTT TRACK TEAM 110-293-0000-0001-087-0880-57997000	110	GOODRICH 04/25/2022	300.00
AP 00022156	04/28/2022	HOLMES, MELINDA 00004844	OH054032 04/28/2022	MM REFUND IPBL HOLMMES 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-4 04/28/2022	18.90
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-004-0091-55210000	110	955543585 04/22/2022	766.72
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-004-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-010-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-010-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-013-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-013-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-014-0091-55210000	110	955543585 04/22/2022	766.66

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AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-014-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-020-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-020-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-022-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-022-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-024-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-024-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-040-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-040-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	9781328639042 INTO READING LIT 110-111-0000-0000-044-0091-55210000	110	955543585 04/22/2022	766.66
AP 00022157	04/28/2022	HOUGHTON MIFFLIN 00000789	OH053853 04/28/2022	SHIPPING AND HANDLING 110-111-0000-0000-044-0091-55210000	110	955543585 04/22/2022	80.50
AP 00022158	04/28/2022	HOWELL PUBLIC SCHOOLS 00000792	OH053897 04/28/2022	girls track howell 110-293-0000-0001-086-0880-57997000	110	GRLTRACKHO 04/22/2022	200.00
AP 00022159	04/28/2022	KERIN, KATHRYN 00004700	OH053951 04/28/2022	13 Studio Classes 4/12-4/26/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR42622 04/26/2022	325.00

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AP 00022160	04/28/2022	LAHTI, KIRSTEN 00004848	OH054036 04/28/2022	MM REFUND IPBL LAHTI 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-7 04/28/2022	23.25
AP 00022161	04/28/2022	LITTLE PETE'S INC 00004714	OH054016 04/28/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS04292022 04/29/2022	6,327.00
AP 00022162	04/28/2022	LUBOCH, KATARZYNA 00004845	OH054014 04/28/2022	Refund Community Edu Class 110-000-0000-0000-000-0870-41310000	110	REFUND427202 04/27/2022	75.00
AP 00022163	04/28/2022	MACDONALD, JODI 00004846	OH054034 04/28/2022	MM REFUND IPBL ERARD 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-5 04/28/2022	14.70
AP 00022164	04/28/2022	MCCOURTS MUSIC 00001752	OH053960 04/28/2022	INSTRUMENT REPAIRS MASON MS 110-226-0000-0000-000-0162-54120000	110	1178371 04/04/2022	687.70
AP 00022164	04/28/2022	MCCOURTS MUSIC 00001752	OH053968 04/28/2022	INSTRUMENT REPAIRS - PIERCE 110-226-0000-0000-000-0162-54120000	110	1181267 04/04/2022	2,308.80
AP 00022164	04/28/2022	MCCOURTS MUSIC 00001752	OH053967 04/28/2022	EQUIPMENT MAINTENANCE 110-226-0000-0000-000-0162-54120000	110	1185688 04/04/2022	0.00
AP 00022164	04/28/2022	MCCOURTS MUSIC 00001752	OH053967 04/28/2022	INSTRUMENT REPAIRS - KETTERING 110-226-0000-0000-000-0162-54120000	110	1185688 04/04/2022	661.66
AP 00022164	04/28/2022	MCCOURTS MUSIC 00001752	OH053959 04/28/2022	INSTRUMENT REPAIRS - MOTT HS 110-226-0000-0000-000-0162-54120000	110	1193364 04/04/2022	1,152.27
AP 00022165	04/28/2022	MELANSHEK, JESSICA 00004847	OH054035 04/28/2022	MM REFUND IPBL MELANSHEK 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-6 04/28/2022	35.60
AP 00022166	04/28/2022	MILLER, KATY ANN 00002218	OH053952 04/28/2022	12 Studio Classes 4/13-4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04262 04/26/2022	300.00
AP 00022167	04/28/2022	NICHOLSON, KRISTYN 00003843	OH053953 04/28/2022	3 Studio Classes 4/13-4/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04202 04/26/2022	75.00
AP 00022168	04/28/2022	OAKLAND UNIVERSITY 00001300	OH053940 04/28/2022	WSD Graduation 2021-22 110-249-0000-4850-000-0909-53190000	110	WSDGRADUAT 04/15/2022	15,200.00

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AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053833 04/28/2022	Hammermill(R) Fore Super-Premi 110-111-0000-0000-014-0000-55110000	110	236900476001 04/22/2022	110.90
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053874 04/28/2022	Boise(R) X-9(R) Multi-Use Prin 110-271-0000-0000-000-0255-55910000	110	240042198001 04/22/2022	244.97
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053875 04/28/2022	Pilot(R) V-Ball Grip(TM) Liqui 110-271-0000-0000-000-0255-55910000	110	240042205001 04/22/2022	28.06
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	Boise(R) X-9(R) Multi-Use Prin 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	414.50
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	DYMO(R) LabelWriter(R) 30327 F 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	26.08
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	Post-it(R) Super Sticky Notes, 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	25.19
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	Post it(R) Notes Super Sticky 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	22.17
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	Office Depot(R) Brand Pop Up S 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	8.80
AP 00022169	04/28/2022	OFFICE DEPOT INC 00001305	OH053876 04/28/2022	Office Depot(R) Brand Sticky N 110-283-0000-0000-000-0264-55910000	110	240086463001 04/22/2022	1.38
AP 00022170	04/28/2022	OXFORD COMMUNITY 00001342	OH053906 04/28/2022	boys track oxford 110-293-0000-0001-086-0880-57977000	110	TRACKOXFOR 02/16/2022	150.00
AP 00022170	04/28/2022	OXFORD COMMUNITY 00001342	OH053906 04/28/2022	girls track oxford 110-293-0000-0001-086-0880-57997000	110	TRACKOXFOR 02/16/2022	150.00
AP 00022171	04/28/2022	RETSEL, MICHELLE 00004843	OH054027 04/28/2022	MM REFUND IPBL WAARA 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-3 04/28/2022	44.80
AP 00022172	04/28/2022	S AND B PLUMBING 00001522	OH053991 04/28/2022	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10189 03/08/2022	3,221.64

Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022172	04/28/2022	S AND B PLUMBING 00001522	OH053990 04/28/2022	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10208 04/08/2022	2,321.13
AP 00022173	04/28/2022	SAUL, R. P. 00004842	OH054022 04/28/2022	MM REFUND IPBL SAUL 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-2 04/28/2022	10.20
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053549 04/28/2022	House of Doolittle Reversible 110-266-0000-0000-000-0822-55910000	110	308103959661 04/11/2022	36.98
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053549 04/28/2022	Exact Vellum Bristol Cardstock 110-266-0000-0000-000-0822-55910000	110	308103959661 04/11/2022	60.68
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	23.18
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	5.18
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.82
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.82

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2022 TO 4/30/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.82
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-085-0361-55110000	110	308103965713 04/21/2022	3.10
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.82
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.82
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	2.59
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Tru-Ray Sulphite Construction 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	3.15
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	21.18
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	School Smart Wood Ruler, Singl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	19.90

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2022 TO 4/30/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Jack Richeson Plastic 7 Well P 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	32.96
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	School Smart Paint Tray with 6 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	5.03
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	AMACO Teacher's Palette Light 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	9.74
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Crayola Colored Pencils, Assor 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	79.44
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sharpie Permanent Markers, Ult 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	29.32
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sharpie Fine Permanent Markers 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	24.54
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Faber-Castell Colored EcoPenci 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	43.50
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax Non-Abrasive Soap Erasers, 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	13.52
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax Art Gum Block Erasers, 1 x 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	7.94
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	8.96
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	45.53
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	8.96
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	8.96

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax True Flow Heavy Body Acryl 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	8.96
AP 00022174	04/28/2022	SCHOOL SPECIALTY LLC 00001559	OH053930 04/28/2022	Sax Brush Cleaner, 1 Pint 110-221-0000-0001-000-0363-55110000	110	308103965713 04/21/2022	9.38
AP 00022175	04/28/2022	SHRED-IT USA LLC 00001600	OH054039 04/28/2022	KETTERING 110-241-0000-0000-086-0000-53190000	110	8001435386 04/25/2022	61.26
AP 00022175	04/28/2022	SHRED-IT USA LLC 00001600	OH054039 04/28/2022	CRARY 110-252-0000-0000-000-0252-53190000	110	8001435386 04/25/2022	83.30
AP 00022175	04/28/2022	SHRED-IT USA LLC 00001600	OH054039 04/28/2022	TRANPORTATION 110-271-0000-0000-000-0255-53190000	110	8001435386 04/25/2022	337.73
AP 00022175	04/28/2022	SHRED-IT USA LLC 00001600	OH054039 04/28/2022	COVERT 110-284-0000-0000-000-0266-55910000	110	8001435386 04/25/2022	36.75
AP 00022176	04/28/2022	STANTONS SHEET MUSIC INC 00001677	OH054009 04/28/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1912845 04/14/2022	213.04
AP 00022177	04/28/2022	STEPPING STONES GROUP 00004822	OH053910 04/28/2022	WALES 65.52 HRS 110-214-0000-4360-000-0671-53130000	110	M0113641 04/26/2022	6,224.40
AP 00022177	04/28/2022	STEPPING STONES GROUP 00004822	OH053910 04/28/2022	PATEL 70.0 HOURS 110-214-0000-4360-000-0671-53130000	110	M0113641 04/26/2022	6,650.00

Total # of Checks: **417** **Grand Total:** **2,448,973.48**

End of Report

Fund Total:

110	GENERAL FUND	1,446,445.69
220	SPECIAL ED CENTER PROGRAM	11,650.55
230	COMMUNITY SERVICE FUND	35,581.80
250	FOOD SERVICE FUND	228,386.15
441	2020 SERIES I CAP X	726,888.34
610	STUDENT ACTIVITY	20.95

Waterford School District

Detailed Check Register w Line Detail & Account

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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
				2,448,973.48			

APPROVED BY BOARD OF EDUCATION

PRESIDENT　　　　DATE

SECRETARY　　　　DATE

Account Statement

Posting Date: 04/01/2022 - 04/30/2022

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

Transaction Date	Posting Date	Description	Address	Amount
04/08/2022	04/08/2022	NFHSNTWRK BF71CA8151U	ATLANTA GA USA	10.99
04/10/2022	04/11/2022	PODS 9/100	CLEARWATER FL USA	158.95
04/21/2022	04/22/2022	SP VEO TECHNOLOGIES	WILMINGTON DE USA	530.00
			Total Amount:	**699.94**

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

04/14/2022	04/15/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
04/20/2022	04/21/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
04/21/2022	04/22/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	90.00
			Total Amount:	**326.00**

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

04/01/2022	04/04/2022	GRAND TRAV RESORT	2315346050 MI USA	385.00
04/03/2022	04/04/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
04/06/2022	04/07/2022	4TE CHARTER TOWNSHIP O	WATERFORD MI USA	61.95
04/18/2022	04/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
04/18/2022	04/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
04/18/2022	04/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/17/2022	04/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
04/20/2022	04/21/2022	U OREGON ONLINE PAYMNT	541-3463154 OR USA	49.99
			Total Amount:	**799.83**

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

04/04/2022	04/05/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	53.00
04/19/2022	04/19/2022	HONORS GRADUATION	801-852-2339 UT USA	54.00
04/21/2022	04/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89

04/22/2022	04/25/2022	NCTE	CHAMPAIGN IL USA	100.00
04/27/2022	04/28/2022	KROGER #759	WHITE LAKE MI USA	200.00
04/26/2022	04/28/2022	MEIJER # 053	877-363-4537 MI USA	97.44
04/29/2022	04/29/2022	WACOM TECHNOLOGY CORPO	5035253100 OR USA	279.65
			Total Amount:	**799.98**

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

04/06/2022	04/07/2022	MSBO	5173272584 MI USA	150.00
04/06/2022	04/07/2022	MICHIGAN PUPIL ACCOUNT	5178531413 MI USA	85.00
04/07/2022	04/08/2022	MSBO	5173272584 MI USA	95.00
04/08/2022	04/11/2022	MSBO	5173272584 MI USA	390.00
04/08/2022	04/11/2022	HILTON	800-2367113 TN USA	910.79
04/19/2022	04/20/2022	FSP MPAAA	517-853-1413 MI USA	395.00
04/20/2022	04/22/2022	HOLIDAY INNS	2319382600 MI USA	123.59
			Total Amount:	**2,149.38**

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

04/05/2022	04/05/2022	FACEBK FMR77E7QP2	MENLO PARK CA USA	75.00
04/05/2022	04/06/2022	DRI PRINTPLACE	877-405-3949 CA USA	501.53
04/06/2022	04/07/2022	GREAT LAKES ACE HDWE	WATERFORD MI USA	10.59
04/07/2022	04/08/2022	VISTAPRINT	8662074955 MA USA	1,429.13
04/13/2022	04/13/2022	FACEBK 872H9EKQP2	MENLO PARK CA USA	125.00
04/13/2022	04/14/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
04/19/2022	04/19/2022	FACEBK B4RKNEBQP2	MENLO PARK CA USA	65.12
04/20/2022	04/20/2022	FACEBK ZDEHDDT6F2	MENLO PARK CA USA	133.08
			Total Amount:	**2,426.45**

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

04/05/2022	04/06/2022	KROGER #526	MILFORD MI USA	70.80
04/07/2022	04/08/2022	JIMMY JOHNS # 771 - E	WATERFORD MI USA	573.32
04/07/2022	04/08/2022	JIMMY JOHNS # 771 - E	WATERFORD MI USA	136.91
04/07/2022	04/08/2022	IN THE COMPLETE PLAN,	502-3549103 KY USA	179.95
04/08/2022	04/08/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	275.02
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/07/2022	04/11/2022	AMERICAN AIRLINES	8004337300 TX USA	348.48
04/26/2022	04/27/2022	KROGER #675	WATERFORD MI USA	31.15
			Total Amount:	**4,751.95**

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

04/04/2022	04/05/2022	CONTEMPORARY ENGRAVING	6504932860 CA USA	40.99
04/06/2022	04/07/2022	SMK SURVEYMONKEY.COM	971-2311154 CA USA	384.00
04/05/2022	04/08/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	(150.00)
			Total Amount:	**274.99**

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

04/07/2022	04/08/2022	KROGER #675	WATERFORD MI USA	60.21
04/07/2022	04/11/2022	MEIJER # 227	877-363-4537 MI USA	10.55
			Total Amount:	**70.76**

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

04/07/2022	04/08/2022	DOLLAR TREE	WATERFORD MI USA	6.63
04/08/2022	04/11/2022	KROGER #675	WATERFORD MI USA	27.54
04/13/2022	04/13/2022	NSPRA	3015190496 MD USA	805.00
04/19/2022	04/21/2022	AMTRAK .CO1090632561338	8008727245 DC USA	165.00
04/21/2022	04/22/2022	COOKIES BY DESIGN # 17	2485394029 MI USA	352.75
04/25/2022	04/26/2022	KROGER #675	WATERFORD MI USA	13.77
			Total Amount:	**1,370.69**

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

04/05/2022	04/06/2022	OAKLAND PRESS	8889773677 MI USA	12.00
04/15/2022	04/15/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	96.71
04/18/2022	04/19/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
			Total Amount:	**427.61**

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

04/05/2022	04/06/2022	MY BAT GUY	LAPEER MI USA	712.66
04/08/2022	04/11/2022	PERFORMANCE LINE TOOL	WATERFORD MI USA	21.60
04/12/2022	04/12/2022	MICHIGAN BACKFLOW INST	8448849661 MI USA	350.00
			Total Amount:	**1,084.26**

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

04/19/2022	04/19/2022	CATALOG.GENSEEISD.ORG	810-591-4429 MI USA	1,400.00
			Total Amount:	**1,400.00**

CORPORATE BILLING ACCT

TOTAL - APRIL	16581.84
MONTHLY FEE	7.70
ANNUAL FEE	250.00
TOTAL DUE	16839.54