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EP 00001905	12/07/2023	MEADOWBROOK INC 00001086		OH077278 12/07/2023	Workers Comp Claim Pmts. Nov. 110-252-0000-0000-000-0851-52840000	110	CLAIMS110120 12/05/2023	7,857.54
EP 00001906	12/07/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH077285 12/06/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120823 12/08/2023	73,833.68
EP 00001906	12/07/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH077289 12/06/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF120823 12/08/2023	15,469.82
EP 00001907	12/14/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH077655 12/14/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12152023 12/15/2023	64,646.73
EP 00001907	12/14/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH077653 12/14/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF12152023 12/15/2023	1,628.27
EP 00001908	12/14/2023	US OMNI 00001317		OH077811 12/14/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY12152023 12/15/2023	76,869.03
EP 00001908	12/14/2023	US OMNI 00001317		OH077811 12/14/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY12152023 12/15/2023	12,906.20
EP 00001908	12/14/2023	US OMNI 00001317		OH077811 12/14/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY12152023 12/15/2023	2,411.00
EP 00001909	12/21/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH078126 12/21/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12222023 12/22/2023	64,410.25
EP 00001909	12/21/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH078127 12/21/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF12222023 12/22/2023	1,741.70
EP 00001910	12/22/2023	MEADOWBROOK INC 00001086		OH078079 12/21/2023	WC Claim Payments 12/1-12/31 110-252-0000-0000-000-0851-52840000	110	CLAIMS120120 12/19/2023	6,327.25
EP 00001911	12/28/2023	US OMNI 00001317		OH078402 12/28/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY12292023 12/29/2023	76,444.60
EP 00001911	12/28/2023	US OMNI 00001317		OH078402 12/28/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY12292023 12/29/2023	13,214.20

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EP 00001911	12/28/2023	US OMNI 00001317		OH078402 12/28/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY12292023 12/29/2023	2,529.35
AP 00029891	12/01/2023	300 HUNDRED BOWL 00000002		RI29781 12/01/2023	KETTERING 290-296-6115-0000-086-0086-57921000	290	INV300BOWL1 11/22/2023	80.00
AP 00029892	12/01/2023	300 HUNDRED BOWL 00000002		RI29781 12/01/2023	LEAGUE MATCH 01/07/24 290-296-7225-0000-087-0087-57921000	290	010724TB 11/09/2023	120.00
AP 00029893	12/01/2023	SPINS BOWL WATERFORD 00004772		RI29874 12/01/2023	Match 2 on 12-5-23 290-296-6115-0000-086-0086-57921000	290	INVMATCH2 12/01/2023	80.00
AP 00029893	12/01/2023	SPINS BOWL WATERFORD 00004772		RI29874 12/01/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-6115-0000-086-0086-57921000	290	INVSPINSMAR 11/22/2023	80.00
AP 00029893	12/01/2023	SPINS BOWL WATERFORD 00004772		RI29874 12/01/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-6115-0000-086-0086-57921000	290	INVSPINSMAT 11/22/2023	80.00
AP 00029894	12/01/2023	WONDERLAND LANES 00002004		RI29888 12/01/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-6115-0000-086-0086-57921000	290	INVMATCH611 11/22/2023	80.00
AP 00029895	12/01/2023	WONDERLAND LANES 00002004		RI29888 12/01/2023	Match #1 on 12-1-23 290-296-6115-0000-086-0086-57921000	290	INVMATCH1 12/03/2023	80.00
AP 00029896	12/01/2023	WONDERLAND LANES 00002004		RI29888 12/01/2023	LEAGUE MATCH 01/12/24 290-296-7225-0000-087-0087-57921000	290	011224WL 11/09/2023	120.00
AP 00029898	12/07/2023	ABELL PEST CONTROL INC 00003615	P2400264	OH077255 12/06/2023	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	11076562 11/30/2023	845.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077330 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024266 11/30/2023	1,836.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077331 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024267 11/30/2023	1,260.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077336 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024268 11/30/2023	1,950.00

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AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077332 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024269 11/30/2023	969.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077337 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024270 11/30/2023	1,584.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077335 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024271 11/30/2023	1,995.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077340 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024272 11/30/2023	1,377.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077333 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024273 11/30/2023	1,536.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077334 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024274 11/30/2023	1,680.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077342 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024275 11/30/2023	1,824.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077326 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024276 11/30/2023	651.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077324 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024277 11/30/2023	2,205.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077328 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024278 11/30/2023	2,697.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077329 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024279 11/30/2023	1,632.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077366 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024280 11/30/2023	1,215.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077357 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024281 11/30/2023	1,287.00

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AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077355 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024282 11/30/2023	1,125.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077343 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024283 11/30/2023	1,512.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077344 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024284 11/30/2023	1,512.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077348 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024285 11/30/2023	1,536.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077367 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024286 11/30/2023	1,470.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077356 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024287 11/30/2023	1,530.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077375 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024288 11/30/2023	2,511.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077358 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024289 11/30/2023	540.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077378 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024290 11/30/2023	1,020.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077365 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024291 11/30/2023	1,050.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077345 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024293 11/30/2023	1,080.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077359 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024294 11/30/2023	2,871.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077351 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024295 11/30/2023	960.00

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AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077385 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024296 11/30/2023	540.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077360 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024297 11/30/2023	1,080.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077380 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024298 11/30/2023	1,680.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077361 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024299 11/30/2023	1,080.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077363 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024300 11/30/2023	1,680.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077387 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024301 11/30/2023	1,575.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077379 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024302 11/30/2023	1,404.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077354 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024303 11/30/2023	864.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077368 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024304 11/30/2023	1,512.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077369 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024305 11/30/2023	1,683.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077373 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024306 11/30/2023	1,944.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077370 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024307 11/30/2023	750.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077381 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024308 11/30/2023	2,484.00

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AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077388 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024309 11/30/2023	2,511.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077386 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024310 11/30/2023	2,178.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077350 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024311 11/30/2023	1,683.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077389 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024314 11/30/2023	1,488.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077391 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024316 11/30/2023	1,470.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077390 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024317 11/30/2023	3,069.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077317 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024357 11/30/2023	1,104.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077320 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024358 11/30/2023	1,458.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077318 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024359 11/30/2023	180.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077321 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024360 11/30/2023	189.00
AP 00029899	12/07/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077323 12/07/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024414 11/30/2023	48.00
AP 00029900	12/07/2023	AJAX MATERIALS 00000048	P2400052	OH077433 12/07/2023	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	295232 12/05/2023	159.85
AP 00029901	12/07/2023	ALTAIE, YUSRA 00005435		OH076988 12/07/2023	1st PLACE DC RAFFLE TICKET WIN 290-296-4128-0000-084-0084-57921000	290	22917 11/29/2023	500.00

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401977	OH077171 12/06/2023	Avery Address Labels with Sure 250-297-0000-3100-000-0021-57910000	250	11JYN4W9MP6 12/02/2023	83.25
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401977	OH077171 12/06/2023	Curad Knuckle, Woven Blue Dete 250-297-0000-3100-000-0021-57910000	250	11JYN4W9MP6 12/02/2023	35.96
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401977	OH077171 12/06/2023	Curad Fingertip Adhesive Banda 250-297-0000-3100-000-0021-57910000	250	11JYN4W9MP6 12/02/2023	32.68
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401977	OH077171 12/06/2023	Curad Blue Flex-Fabric Adhesiv 250-297-0000-3100-000-0021-57910000	250	11JYN4W9MP6 12/02/2023	54.60
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401977	OH077171 12/06/2023	maxtek Dry Erase Markers Ultra 250-297-0000-3100-000-0021-57910000	250	11JYN4W9MP6 12/02/2023	8.39
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401928	OH076956 12/07/2023	Cardinal Economy 3-Ring Binder 110-111-0000-0000-040-0000-55110000	110	11YL71HGJVT 11/28/2023	70.38
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401951	OH077059 12/06/2023	Amazon Basics (Pack of 8) 9 Vo 110-111-0000-0000-022-0000-55110000	110	134Y9L9C6JGR 11/29/2023	12.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401951	OH077059 12/06/2023	975 Supply Low-Odor Dry Erase 110-111-0000-0000-022-0000-55110000	110	134Y9L9C6JGR 11/29/2023	15.35
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401951	OH077059 12/06/2023	Lysol Disinfectant Wipes Bundl 110-111-0000-0000-022-0000-55110000	110	134Y9L9C6JGR 11/29/2023	14.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401951	OH077059 12/06/2023	Comix Dry Erase Markers, Chise 110-111-0000-0000-022-0000-55110000	110	134Y9L9C6JGR 11/29/2023	20.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401988	OH077174 12/06/2023	Ironton 4-Tier Industrial Shel 110-293-0000-0001-087-0880-57973000	110	136JN776LWDR 12/01/2023	269.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401988	OH077174 12/06/2023	VEVOR Stainless Steel Prep Tab 110-293-0000-0001-087-0880-57973000	110	136JN776LWDR 12/01/2023	79.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402044	OH077384 12/07/2023	Pentel EnerGel RTX True Colors 110-111-0000-0000-024-0000-55110000	110	13CNLY9KKH6 12/05/2023	27.74

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402005	OH077209 12/06/2023	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-022-0000-55110000	110	13NKPF4K6K3 12/04/2023	12.79
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402005	OH077209 12/06/2023	Lelix Dry Erase Markers, 42 Pa 110-111-0000-0000-022-0000-55110000	110	13NKPF4K6K3 12/04/2023	16.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401989	OH077172 12/06/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	14RMRMVP6L 12/03/2023	40.88
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401989	OH077172 12/06/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	14RMRMVP6L 12/03/2023	27.00
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401989	OH077172 12/06/2023	Amazon Basics Sandwich Storage 110-111-0000-0000-024-0000-55110000	110	14RMRMVP6L 12/03/2023	14.32
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401989	OH077172 12/06/2023	PAPERPAL #1 Smooth Paper Clips 110-111-0000-0000-024-0000-55110000	110	14RMRMVP6L 12/03/2023	15.18
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Crayon Classpack - 800 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	285.90
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Crayon Classpack - 800 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	1,000.64
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Crayon Classpack - 800 110-118-0000-0001-046-0191-55110000	110	16LMJDFY9DT 10/30/2023	142.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Broad Line Markers Cla 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	1,140.41
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Broad Line Markers Cla 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	325.83
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Broad Line Markers Cla 110-118-0000-0001-046-0191-55110000	110	16LMJDFY9DT 10/30/2023	162.92
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Elmer's All Purpose School Glu 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	35.64

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Elmer's All Purpose School Glu 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	124.74
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Elmer's All Purpose School Glu 110-118-0000-0001-046-0191-55110000	110	16LMJDFY9DT 10/30/2023	17.82
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Soucolor Washable Dot Markers 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	139.93
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Soucolor Washable Dot Markers 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	489.76
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Soucolor Washable Dot Markers 110-118-0000-0001-046-0191-55110000	110	16LMJDFY9DT 10/30/2023	69.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	EXPO Low-Odor Dry Erase Marker 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	357.45
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	EXPO Low-Odor Dry Erase Marker 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	102.13
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	EXPO Low-Odor Dry Erase Marker 110-118-0000-0001-046-0191-55110000	110	16LMJDFY9DT 10/30/2023	51.06
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola 12 Packs 8 ct (96 tota 110-118-0000-3400-046-0956-55110002	110	16LMJDFY9DT 10/30/2023	85.12
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401593	OH075669 12/07/2023	Crayola Quick Dry Paint Sticks 110-118-0000-7230-046-0950-55110000	110	16LMJDFY9DT 10/30/2023	179.83
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401849	OH076767 12/06/2023	I Am Still Alive 290-296-6102-0000-086-0086-57921000	290	16R1QKWMMT 11/19/2023	351.60
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401849	OH076767 12/06/2023	Dry 290-296-6102-0000-086-0086-57921000	290	16R1QKWMMT 11/19/2023	415.60
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402028	OH077438 12/07/2023	GBC Thermal Laminating Film Ro 110-113-0000-0001-085-0383-55110000	110	17KTCYKRMT 12/06/2023	87.99

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402028	OH077438 12/07/2023	BLUE PANDA 3 Pack 7 Inch Gold 110-113-0000-0001-085-0383-55110000	110	17KTCYKRMT 12/06/2023	14.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402028	OH077438 12/07/2023	10 x Label Maker Tape Refills 110-113-0000-0001-085-0383-55110000	110	17KTCYKRMT 12/06/2023	19.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402028	OH077438 12/07/2023	5 Pack Compatible with Dymo Le 110-113-0000-0001-085-0383-55110000	110	17KTCYKRMT 12/06/2023	12.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401912	OH076923 12/06/2023	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	19FQXYJLFTM 11/27/2023	834.80
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401912	OH076923 12/06/2023	Oxford Spiral Notebooks, 1-Sub 110-113-0000-0000-087-0000-55110000	110	19FQXYJLFTM 11/27/2023	76.08
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401912	OH076923 12/06/2023	SUPERJARE Dual Monitor Stand R 110-113-0000-0000-087-0000-55110000	110	19FQXYJLFTM 11/27/2023	110.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401912	OH076923 12/06/2023	iCasso Keyboard Wrist Rest and 110-113-0000-0000-087-0000-55110000	110	19FQXYJLFTM 11/27/2023	14.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401712	OH076038 12/06/2023	ANSLYQA Soccer Cones (Set of 5 230-351-0000-0001-010-0199-55110000	230	19GL-TRYW- 11/03/2023	19.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401712	OH076038 12/06/2023	Flyio 12-Pack Soft Fleece Ball 230-351-0000-0001-010-0199-55110000	230	19GL-TRYW- 11/03/2023	29.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401712	OH076038 12/06/2023	Bounce Off Game Family Game Bo 230-351-0000-0001-010-0199-55110000	230	19GL-TRYW- 11/03/2023	15.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401894	OH076874 12/06/2023	Trigon Sports HD Secure Ball L 110-293-0000-0001-087-0880-57994000	110	1CTMT9XCQX7 11/26/2023	259.41
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Top Flight PSTF10NWT #10 Envel 110-118-0000-3400-046-0956-55110002	110	1CXXQN346KC 11/15/2023	13.29
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Top Flight PSTF10NWT #10 Envel 110-118-0000-7230-046-0950-55110000	110	1CXXQN346KC 11/15/2023	3.80

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Top Flight PSTF10NWT #10 Envel 110-118-0000-0001-046-0191-55110000	110	1CXXQN346KC 11/15/2023	1.90
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Amazon Basics #6 34 Security-T 110-118-0000-7230-046-0950-55110000	110	1CXXQN346KC 11/15/2023	2.68
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Amazon Basics #6 34 Security-T 110-118-0000-3400-046-0956-55110002	110	1CXXQN346KC 11/15/2023	9.37
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401842	OH076624 12/07/2023	Amazon Basics #6 34 Security-T 110-118-0000-0001-046-0191-55110000	110	1CXXQN346KC 11/15/2023	1.34
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	15 oz Popcorn Bag - Burst Desi 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	89.38
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	Student Passes (79118) - 10 Pa 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	199.50
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	1 Hole Punch, 5 Sheet Capacity 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	29.34
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	5Rcom Dual Monitor Stand Riser 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	55.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	Gold Medal Prod 2045 Flavacol 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	30.50
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	Playtex Sport Tampons, Regular 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	39.88
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	3 Pack Door Stoppers for Botto 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	19.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401978	OH077158 12/06/2023	Shipping Charge 110-241-0000-0000-082-0000-55910000	110	1DDCH49Y1CV 12/03/2023	8.50
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401935	OH077150 12/07/2023	Amazon Basics 36-Pack AAA Alka 230-391-0000-0001-000-0871-55910000	230	1DVR94NR3JD 11/30/2023	11.62

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401935	OH077150 12/07/2023	Amazon Basics 20-Pack AA Alkal 230-391-0000-0001-000-0871-55910000	230	1DVR94NR3JD 11/30/2023	7.15
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401935	OH077150 12/07/2023	Sales Order Books, 6 Pack, 2-P 230-391-0000-0001-000-0871-55910000	230	1DVR94NR3JD 11/30/2023	26.54
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401935	OH077150 12/07/2023	2024 Monthly Planner - Monthly 230-391-0000-0001-000-0871-55910000	230	1DVR94NR3JD 11/30/2023	16.88
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	SONEic - Travel Sleep, Relax a 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	9.85
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	Rold Gold Tiny Twists Pretzels 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	15.28
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	Curel Daily Healing Dry Skin L 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	30.17
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	Rip Van Wafels Dutch Caramel & 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	23.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	Chap-Lip Vitamin E Lip Balm wi 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	24.96
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401975	OH077159 12/06/2023	SHARPIE S-Gel, Gel Pens, Champ 110-111-0000-0000-004-0000-55110000	110	1FD9FCP7G1LL 12/01/2023	21.27
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401963	OH077085 12/06/2023	YESAY 5PCS GY20680 Ignition Ke 110-261-0000-0000-000-0820-55990000	110	1GPRTMLF4R3 11/29/2023	7.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401963	OH077085 12/06/2023	koloko Runner Rug 2ft x 6ft 110-261-0000-0000-000-0820-55990000	110	1GPRTMLF4R3 11/29/2023	51.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Crayola Triangular Crayon Clas 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	116.14
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Jovi-Crayons Triangular triwax 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	7.99

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023' AND OH_DTL.[oh_post_dt] >= '12/01/2023' AND OH_DTL.[oh_post_dt] <= '12/31/2023'

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Colorations Regular Size Trian 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	33.71
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Color Swell Washable Bulk Mark 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	45.15
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Buen Trabajo Spanish Teacher S 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	17.26
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Amazon Basics File Folders, Le 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	12.72
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	1200 Teacher Reward Encouragem 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	7.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	X-ACTO Pencil Sharpener, Might 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	29.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	ZZTX 4 PCS Professional Magnet 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	6.74
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	DIYMAG Magnetic Hooks, 25Lbs S 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	13.26
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Marbrasse Mesh Desk Organiser 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	14.38
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Calendario Espanol - Spanish C 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	47.96
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	Educational World Map Tapestry 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	10.39
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401931	OH077086 12/07/2023	21 PCS Spanish Language Countr 110-111-0000-0000-040-0150-55110000	110	1GTTNPMX3H3 11/29/2023	31.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	6.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	What Makes Day and Night 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.30
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.30
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.95

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.30
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	14.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	National Geographic Readers Da 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	9.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Pacon 5281 Medium Weight Tagbo 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	17.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Honey Maid Graham Crackers, Gi 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	26.94

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Honey Maid Graham Crackers, Gi 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	26.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Honey Maid Graham Crackers, Gi 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	26.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Honey Maid Graham Crackers, Gi 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	26.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Childcraft Construction Paper, 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.49
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	19.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	hand2mind V-Shaped, Dual-Scale 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.94

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Dixie Paper Bowls, 10 oz Desse 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	25.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Dixie Paper Bowls, 10 oz Desse 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	25.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Dixie Paper Bowls, 10 oz Desse 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	25.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Ziploc Sandwich Bags, Easy Ope 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	20.74
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Ziploc Sandwich Bags, Easy Ope 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	20.74
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	15.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	SYLVANIA ECO LED Light Bulb, A 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.34
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	SYLVANIA ECO LED Light Bulb, A 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	13.34
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	36.88

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	18.44
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	18.44
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	36.88
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	18.44
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	36.88
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	18.44
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	18.44
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-040-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	32.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-013-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Lucky Bamboo Plant Potting Mix 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Arrow 2 Qt Bottle with Cap for 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	34.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Small Bedside Table Lamp with 110-111-0000-4350-014-0910-55114000	110	1H7G1RVR3MC 12/04/2023	64.10
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Small Bedside Table Lamp with 110-111-0000-4350-044-0910-55114000	110	1H7G1RVR3MC 12/04/2023	64.10
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Small Bedside Table Lamp with 110-111-0000-4350-020-0910-55114000	110	1H7G1RVR3MC 12/04/2023	64.10
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Small Bedside Table Lamp with 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	38.46
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	Small Bedside Table Lamp with 110-111-0000-4350-010-0910-55114000	110	1H7G1RVR3MC 12/04/2023	64.10
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	180 Pack Washable Sidewalk Cha 110-111-0000-4350-004-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.93
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	180 Pack Washable Sidewalk Cha 110-111-0000-4350-022-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.93
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077204 12/07/2023	180 Pack Washable Sidewalk Cha 110-111-0000-4350-024-0910-55114000	110	1H7G1RVR3MC 12/04/2023	22.93

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Bostitch Office Personal Elect 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	14.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Hammermill Colored Paper, 20lb 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	14.58
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	26.30
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Crayola Markers, Fine Line, As 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	22.60
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Staples 678826 Pastel Colored 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	23.92
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Neenah Index Cardstock, 85" x 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	25.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Swiss Miss Milk Chocolate Hot 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	35.50
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Sarah's Candy Factory Vanilla 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	30.80
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	VERONES Mason Jars 8 OZ, 8 OZ 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	91.76
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Nestle Coffee mate Coffee Crea 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	16.82
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Qualsen 60 PCS Dry Erase Magne 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	7.48
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401976	OH077341 12/06/2023	Red and White Twine, Christmas 110-111-0000-0000-010-0000-55110000	110	1H7G1RVRCYF 12/05/2023	6.99

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401992	OH077347 12/06/2023	AerWo Natural Wood Slices 50 P 110-111-0000-0000-010-0000-55110000	110	1HDMK9PKGY 12/05/2023	35.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401992	OH077347 12/06/2023	Tru-Ray Construction Paper, Iv 110-111-0000-0000-010-0000-55110000	110	1HDMK9PKGY 12/05/2023	19.18
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401992	OH077347 12/06/2023	Tru-Ray Construction Paper, Al 110-111-0000-0000-010-0000-55110000	110	1HDMK9PKGY 12/05/2023	60.70
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Dr Seuss's How the Grinch Lost 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	10.00
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	InvestiGators (InvestiGators, 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	6.74
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Shooting at the Stars 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	16.60
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Creepy Carrots! (Creepy Tales! 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	14.39
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Creepy Pair of Underwear! (Cre 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	11.40
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Dork Diaries 9 Tales from a No 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	11.26
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	Dasher Can't Wait for Christma 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	14.38
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401972	OH077205 12/06/2023	The Worst! Boxed Set Unicorns 110-222-0000-0000-004-0000-55311000	110	1HW966VH99X 12/05/2023	49.81
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402001	OH077160 12/06/2023	Surge Protector Power Strip - 110-284-0000-0000-000-0228-54120000	110	1JL4Y7QK3YN 12/03/2023	29.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401933	OH077151 12/06/2023	Uineko Plastic Spray Bottle (4 110-111-0000-0000-020-0000-55110000	110	1JPRTDXQ4QT 11/30/2023	22.36

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401991	OH077161 12/06/2023	16 Pcs 14 x 175 x 14 Inch Plas 110-111-0000-0000-013-0000-55110000	110	1LY1NHKHPTQ 12/02/2023	73.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077206 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-013-0910-55114000	110	1MRPJLVJ6RF 12/04/2023	22.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401971	OH077206 12/07/2023	Sun Up, Sun Down (VoyagerHbj B 110-111-0000-4350-022-0910-55114000	110	1MRPJLVJ6RF 12/04/2023	22.95
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402064	OH077456 12/07/2023	DAYBETTER Smart WiFi Led Light 110-111-0000-0000-024-0000-55110000	110	1MVM9JV1VN 12/07/2023	27.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401987	OH077163 12/06/2023	BluShine 600 Pack White Dispos 110-111-0000-0000-024-0000-55110000	110	1QF6KCQY3YC 12/03/2023	17.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401987	OH077163 12/06/2023	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1QF6KCQY3YC 12/03/2023	25.62
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401776	OH076888 12/07/2023	Clorox Disinfecting Wipes, Fre 110-118-0000-0001-046-0191-55110000	110	1QG3776KYJLQ 11/24/2023	32.24
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401955	OH077152 12/06/2023	JUYA Multi-Color Paper Quillin 110-112-0000-0000-082-0361-55110000	110	1QRW3F4V7NG 11/30/2023	68.36
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402042	OH077362 12/07/2023	Quality Park Interoffice Envel 110-111-0000-0000-024-0000-55110000	110	1T3WFF1XGH4 12/05/2023	27.19
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2402042	OH077362 12/07/2023	HERKKA #10 Security Self-Seal 110-111-0000-0000-024-0000-55110000	110	1T3WFF1XGH4 12/05/2023	26.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401896	OH076889 12/06/2023	4 Pcs Heavy Duty Basketball Ne 110-293-0000-0001-087-0880-57973000	110	1T4JLKRLKCD 11/22/2023	35.70
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401998	OH077164 12/06/2023	CC CAIHONG Guitar Wall Mount H 290-296-4134-0000-084-0084-57921000	290	1V1CPVHN4PJ 12/03/2023	21.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401954	OH077165 12/06/2023	Elmer's Liquid School Glue, Wa 110-112-0000-0000-082-0361-55110000	110	1VG1CP44WHN 12/03/2023	19.18

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AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401954	OH077165 12/06/2023	Elmer's Disappearing Purple Sc 110-112-0000-0000-082-0361-55110000	110	1VG1CP44WHN 12/03/2023	14.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401954	OH077165 12/06/2023	TEACHING/TESTING SUPPLIES 110-112-0000-0000-082-0361-55110000	110	1VG1CP44WHN 12/03/2023	11.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401979	OH077166 12/06/2023	"No Parking Any Time" Sign By 110-261-0000-0000-000-0820-55990000	110	1VQTCKDRNQ 12/02/2023	95.76
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401979	OH077166 12/06/2023	Reserved Parking Signs (4 Pack 110-261-0000-0000-000-0820-55990000	110	1VQTCKDRNQ 12/02/2023	55.99
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401979	OH077166 12/06/2023	Faittoo Stop Signs, (2 Pack) 2 110-261-0000-0000-000-0820-55990000	110	1VQTCKDRNQ 12/02/2023	199.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401979	OH077166 12/06/2023	OLANZU No Parking Signs - 4 Pa 110-261-0000-0000-000-0820-55990000	110	1VQTCKDRNQ 12/02/2023	64.98
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401888	OH076922 12/07/2023	Dreambaby Outlet Plugs, 24 Cou 110-118-0000-3400-046-0956-55110002	110	1WQ7VR7Y7M 11/27/2023	37.59
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401990	OH077169 12/07/2023	5x7 Envelopes for Invitations 110-111-0000-0000-013-0000-55110000	110	1WQJCCMYVG 12/03/2023	14.97
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401990	OH077169 12/07/2023	Cyber Acoustics USB Stereo Hea 110-111-0000-0000-013-0000-55110000	110	1WQJCCMYVG 12/03/2023	364.50
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401990	OH077169 12/07/2023	16 Pack Desk Privacy Panel Des 110-111-0000-0000-013-0000-55110000	110	1WQJCCMYVG 12/03/2023	49.47
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401953	OH077120 12/07/2023	LAIBY Colorox Splash-Less Blea 110-118-0000-3400-046-0956-55110002	110	1XQMDLM1DK 11/30/2023	53.20
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401953	OH077120 12/07/2023	LAIBY Colorox Splash-Less Blea 110-118-0000-7230-046-0950-55110000	110	1XQMDLM1DK 11/30/2023	15.20
AP 00029902	12/07/2023	AMAZON BUSINESS 00000075	P2401953	OH077120 12/07/2023	LAIBY Colorox Splash-Less Blea 110-118-0000-0001-046-0191-55110000	110	1XQMDLM1DK 11/30/2023	7.60

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AP 00029903	12/07/2023	AMCOMM INCORPORATED 00000076		OH077487 12/07/2023	Camera Repairs & Equip. 110-266-0000-0000-000-0822-56410000	110	433139 12/05/2023	8,792.50
AP 00029904	12/07/2023	AMERICAN RED CROSS 00000088	P2400668	OH077272 12/06/2023	for Red Cross classes 230-321-0000-0001-086-0879-53110000	230	22644392 11/22/2023	252.00
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2401944	OH077213 12/06/2023	c fold towels 110-261-0000-0000-000-0820-55990000	110	505002 12/04/2023	873.00
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2401965	OH077214 12/06/2023	toilet tissue 110-261-0000-0000-000-0820-55990000	110	505134 12/04/2023	627.50
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2401965	OH077214 12/06/2023	brown roll towel 110-261-0000-0000-000-0820-55990000	110	505134 12/04/2023	137.60
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2402012	OH077472 12/07/2023	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	505477 12/05/2023	351.40
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2402012	OH077472 12/07/2023	brown roll towel 8"x350' 12/c 110-261-0000-0000-000-0820-55990000	110	505477 12/05/2023	103.20
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2402012	OH077472 12/07/2023	facial tissue 100 sheets/box 110-261-0000-0000-000-0820-55990000	110	505477 12/05/2023	169.14
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2402023	OH077473 12/07/2023	FACIAL TISSUE - 100 SHEETS/BOX 110-261-0000-0000-000-0820-55990000	110	505485 12/05/2023	563.80
AP 00029905	12/07/2023	APAC PAPER AND 00000108	P2402023	OH077473 12/07/2023	BLACK LINER ROLL [30x37 16 MI 110-261-0000-0000-000-0820-55990000	110	505485 12/05/2023	2,475.00
AP 00029906	12/07/2023	BEST BUY BUSINESS 00000199	P2401927	OH077094 12/06/2023	GE 1.6 CU FT MICROWAVE 220-226-0000-0001-000-0611-56410000	220	7541446 11/27/2023	173.68
AP 00029906	12/07/2023	BEST BUY BUSINESS 00000199	P2401927	OH077094 12/06/2023	GE 1.6 CU FT MICROWAVE 220-226-0000-0001-000-0663-56410000	220	7541446 11/27/2023	173.69
AP 00029907	12/07/2023	BEST PLUMBING 00000200	P2400055	OH077232 12/06/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6225099 12/01/2023	1,173.83

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AP 00029908	12/07/2023	BLICK ART MATERIALS 00000476	P2401231	OH077412 12/07/2023	North Star PortaRoller 110-221-0000-0000-004-0904-55100100	110	1956605 11/30/2023	750.00
AP 00029908	12/07/2023	BLICK ART MATERIALS 00000476	P2401231	OH077412 12/07/2023	FREIGHT/SHIPPING 110-221-0000-0000-004-0904-55100100	110	1956605 11/30/2023	25.00
AP 00029909	12/07/2023	BOSTICK TRUCK CENTER 00000228	P2400063	OH077244 12/06/2023	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	1307801 11/29/2023	628.08
AP 00029909	12/07/2023	BOSTICK TRUCK CENTER 00000228	P2400063	OH077277 12/06/2023	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	1308101 12/05/2023	628.08
AP 00029909	12/07/2023	BOSTICK TRUCK CENTER 00000228	P2400063	OH077452 12/07/2023	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	267847 11/28/2023	161.51
AP 00029909	12/07/2023	BOSTICK TRUCK CENTER 00000228	P2400063	OH077448 12/07/2023	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	268064 12/05/2023	326.73
AP 00029910	12/07/2023	BOTTLING GROUP LLC 00001367	P2400091	OH077290 12/06/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12082023 12/08/2023	1,401.55
AP 00029911	12/07/2023	BRENDEL, ALEX XAVIER 00002225		OH077185 12/06/2023	4 Studio Classes 11/6-11/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR11272 12/04/2023	100.00
AP 00029912	12/07/2023	BURKHART-SPRAGG, 00005193		OH077182 12/06/2023	7 Studio Classes11/21-11/29/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR11292 12/04/2023	175.00
AP 00029913	12/07/2023	CDW GOVERNMENT LLC 00000306	P2401980	OH077226 12/06/2023	Logitech HD Webcam C270 webc 110-111-0000-0000-022-0000-55110000	110	NJ20809 11/30/2023	31.62
AP 00029914	12/07/2023	CENTURY RESOURCES 00000317		OH076992 12/07/2023	CENTURY RESOURCES FUND 290-296-4132-0000-084-0084-57921000	290	1130422 11/29/2023	125.14
AP 00029915	12/07/2023	CERTASITE LLC 00004687	P2400259	OH077233 12/07/2023	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12587607 11/30/2023	13,166.99
AP 00029916	12/07/2023	CINTAS CORPORATION 00000340	P2400030	OH077292 12/06/2023	2023-2024 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS12082023 12/08/2023	1,183.48

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AP 00029917	12/07/2023	CLEARFLY 00003351	P2400275	OH077234 12/06/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	INV562739 12/01/2023	4,114.08
AP 00029918	12/07/2023	CODING ZONE LLC 00004900		OH077210 12/06/2023	Data Support November 110-284-0000-0000-000-0266-53190000	110	518 12/05/2023	3,999.96
AP 00029919	12/07/2023	COLLEGE BOARD (THE) 00002820		OH077489 12/07/2023	Mott/Kett PSAT Inv 110-281-0000-0000-000-0262-57920000	110	P2311544221/52 12/04/2023	5,547.45
AP 00029920	12/07/2023	COLLEGE BOARD (THE) 00002820		OH077136 12/07/2023	PSAT/NMSQT Testing Durant 110-281-0000-0000-000-0262-57920000	110	0001 12/01/2023	417.69
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077439 12/07/2023	KETT POOL GAS NOV 23 230-261-0000-0001-086-0879-55510000	230	100000043834N 11/30/2023	2,606.91
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077440 12/07/2023	MOTT HS GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000043842N 11/30/2023	5,191.14
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077441 12/07/2023	KETT HS GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000043859N 11/30/2023	5,261.19
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077297 12/06/2023	COVERT GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000069235N 12/01/2023	2,335.53
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077298 12/07/2023	DONELSON GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000069722N 12/01/2023	5,233.27
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077144 12/06/2023	STEPANSKI GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000160190N 11/29/2023	4,267.36
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077145 12/07/2023	PIERCE GAS OCT 23 110-261-0000-0000-000-0825-55510000	110	1000001615860 11/11/2023	6,313.02
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077146 12/07/2023	MASON GAS OCT 23 110-261-0000-0000-000-0825-55510000	110	1000001616440 11/11/2023	5,810.88
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077147 12/06/2023	SCHOOLCRAFT GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000221075N 11/29/2023	2,789.29

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AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077148 12/06/2023	COOLEY GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000270080N 11/29/2023	2,693.76
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077299 12/07/2023	CRARY GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000270973N 12/01/2023	8,184.98
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077300 12/06/2023	LEGGETT GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000271559N 12/01/2023	1,538.39
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077300 12/06/2023	LEGGETT GAS NOV 23 230-391-0000-0001-000-0871-55510000	230	100000271559N 12/01/2023	1,538.38
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077192 12/06/2023	KMS GAS NAV 23 220-261-0000-0001-000-0612-55510000	220	100000279776N 12/01/2023	916.72
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077191 12/06/2023	GRAYSON GASS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000310324N 11/30/2023	2,858.28
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077301 12/06/2023	CRARY-FRONT GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100021511363N 12/01/2023	364.36
AP 00029921	12/07/2023	CONSUMERS ENERGY 00000387		OH077442 12/07/2023	MOTT POOL GAS NOV 23 230-261-0000-0001-087-0879-55510000	230	103001831116N 11/30/2023	3,008.41
AP 00029922	12/07/2023	CULLIGAN WATER 00002942		OH077042 12/07/2023	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	97691 11/20/2023	54.05
AP 00029923	12/07/2023	CURTIS, MELINDA M 00000416		OH077186 12/06/2023	12 Studio Classes10/30-12/2/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12022 12/04/2023	300.00
AP 00029924	12/07/2023	DEAF COMMUNITY 00000449	P2400022	OH077247 12/06/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-0001-000-0609-53130000	110	4134 11/30/2023	137.69
AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2401981	OH077250 12/06/2023	ph7q neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	498397 12/04/2023	412.44
AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2401981	OH077250 12/06/2023	fuel service charge 110-261-0000-0000-000-0820-55990000	110	498397 12/04/2023	6.95

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AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2402002	OH077445 12/07/2023	PH7 Daily floor cleaner 110-261-0000-0000-000-0820-55990000	110	498521 12/06/2023	132.90
AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2402002	OH077445 12/07/2023	glare floor finish 5 gallon bo 110-261-0000-0000-000-0820-55990000	110	498521 12/06/2023	166.28
AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2402002	OH077445 12/07/2023	PH7Q NEUTRAL DISINFECTANT 5 GA 110-261-0000-0000-000-0820-55990000	110	498521 12/06/2023	117.84
AP 00029925	12/07/2023	DETROIT CHEMICAL & 00000464	P2402002	OH077445 12/07/2023	FUEL SERVICE CHARGE. 110-261-0000-0000-000-0820-55990000	110	498521 12/06/2023	6.95
AP 00029926	12/07/2023	DETROIT SALT COMPANY 00000469	P2400072	OH077293 12/06/2023	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2423393 11/30/2023	5,351.32
AP 00029927	12/07/2023	DM BURR MECHANICAL INC 00000496		OH077138 12/06/2023	FACILITIES CUST 10-29-11-11-23 110-261-0000-0000-000-0820-53194000	110	62667 11/17/2023	105,606.90
AP 00029928	12/07/2023	DTE ENERGY COMPANY 00000465		OH077149 12/06/2023	MOTT ELECTRIC NOV 23 110-261-0000-0000-000-0825-55520000	110	910014899801N 11/23/2023	75.73
AP 00029928	12/07/2023	DTE ENERGY COMPANY 00000465		OH077190 12/06/2023	STREET LIGHTS NOV 2023 110-261-0000-0000-000-0825-55510000	110	910040655821N 12/01/2023	3,234.17
AP 00029929	12/07/2023	EASTWEST 00004736		OH077253 12/07/2023	STUDENT/SCHOOL ACTIVITY INCOME 290-000-3003-0000-004-3004-41790000	290	ARU036191 11/02/2023	100.96
AP 00029930	12/07/2023	ELECTROCOMM MICHIGAN 00000553	P2400404	OH077396 12/07/2023	RADIO REPAIR 110-271-0000-0000-000-0255-56410000	110	6282317 06/28/2023	359.91
AP 00029931	12/07/2023	FANTA EDUCATIONAL 00003849		OH077135 12/07/2023	PSYCH EVAL-ALP-1 110-214-0000-0001-000-0608-53130000	110	ALP1,CMM3,Y 12/01/2023	1,260.00
AP 00029931	12/07/2023	FANTA EDUCATIONAL 00003849		OH077135 12/07/2023	PSYCH EVAL CMM-3 110-214-0000-0001-000-0608-53130000	110	ALP1,CMM3,Y 12/01/2023	1,260.00
AP 00029931	12/07/2023	FANTA EDUCATIONAL 00003849		OH077135 12/07/2023	PSYCH EVAL YAV-2 110-214-0000-0001-000-0608-53130000	110	ALP1,CMM3,Y 12/01/2023	1,260.00

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AP 00029932	12/07/2023	FERNDALE PUBLIC SCHOOLS 00005177		OH077408 12/07/2023	Ferndale Nick Midea Memorial 110-293-0000-0001-087-0880-57979000	110	FERNDALE120 12/06/2023	275.00
AP 00029933	12/07/2023	FILTERBUY INC 00004424	P2400263	OH077121 12/06/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0184 11/30/2023	372.00
AP 00029933	12/07/2023	FILTERBUY INC 00004424	P2400263	OH077423 12/07/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0185 12/05/2023	1,471.68
AP 00029934	12/07/2023	GEN OIL COMPANY 00000645	P2400475	OH077435 12/07/2023	FUEL 110-271-0000-0000-000-0255-55710000	110	33781 12/04/2023	26,468.77
AP 00029935	12/07/2023	GETNER, VICTORIA 00004698		OH077187 12/06/2023	4 Studio Classes 11/9-11/20/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR11202 12/04/2023	100.00
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-004-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-010-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-013-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-014-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-020-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-020-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-022-0910-55114000	110	113023 11/30/2023	69.12
AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	TEACHING/TESTING SUPPLIES 110-111-0000-4350-022-0910-55114000	110	113023 11/30/2023	69.12

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AP 00029936	12/07/2023	GORDON FOOD SERVICE INC 00000675		OH077181 12/07/2023	SCIENCE KIT SUPPLIES 110-111-0000-4350-024-0910-55114000	110	113023 11/30/2023	69.12
AP 00029937	12/07/2023	GREAT LAKES COCA-COLA 00004478	P2400291	OH077291 12/06/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12082023 12/08/2023	3,065.57
AP 00029938	12/07/2023	HANNACHI, HARMONY 00005443		OH077090 12/07/2023	REFUND FOR OVER PAYMENT HANNA 230-000-0000-0000-000-0188-41810000	230	HANNACHI 11/30/2023	99.80
AP 00029939	12/07/2023	HEALTHBAAR LLC DBA 00004792	P2400382	OH077224 12/07/2023	2023-24 NURSING PROGRAM SERVIC 110-213-0000-4350-000-0910-53130000	110	3397 12/01/2023	7,875.00
AP 00029940	12/07/2023	HENRY FORD II HIGH 00005425		OH077023 12/07/2023	kettering 290-296-6115-0000-086-0086-57921000	290	INVHFORD121 12/16/2023	250.00
AP 00029941	12/07/2023	HERFF JONES LLC 00000756		OH077252 12/07/2023	DIPLOMA JACKETS 110-241-0000-0000-087-0000-57410000	110	1197534 11/21/2023	1,921.19
AP 00029942	12/07/2023	HERSHEY'S ICE CREAM 00000758	P2400035	OH077392 12/07/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1282023 12/08/2023	450.72
AP 00029943	12/07/2023	HIGH PERFORMANCE 00001895	P2401924	OH077446 12/07/2023	Core Jacket in Black with emb 290-296-6223-0000-086-0086-57921000	290	4561 11/22/2023	45.00
AP 00029943	12/07/2023	HIGH PERFORMANCE 00001895	P2401924	OH077446 12/07/2023	Core Jacket in Forest with em 290-296-6223-0000-086-0086-57921000	290	4561 11/22/2023	45.00
AP 00029943	12/07/2023	HIGH PERFORMANCE 00001895	P2401924	OH077446 12/07/2023	Core Jacket in Carbon with emb 290-296-6223-0000-086-0086-57921000	290	4561 11/22/2023	135.00
AP 00029943	12/07/2023	HIGH PERFORMANCE 00001895	P2401924	OH077446 12/07/2023	tor Jacket in Forest Green 290-296-6223-0000-086-0086-57921000	290	4561 11/22/2023	144.00
AP 00029944	12/07/2023	HODGES SUPPLY CO 00000774	P2400076	OH077256 12/06/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1860386 12/04/2023	5,834.03
AP 00029944	12/07/2023	HODGES SUPPLY CO 00000774	P2400076	OH077430 12/07/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1860582 12/05/2023	152.16

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AP 00029944	12/07/2023	HODGES SUPPLY CO 00000774	P2400076	OH077458 12/07/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1860729 12/06/2023	1,935.44
AP 00029945	12/07/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH077194 12/06/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	195767 11/27/2023	517.75
AP 00029945	12/07/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH077196 12/06/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	195803 11/28/2023	481.14
AP 00029946	12/07/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH077243 12/06/2023	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1026623200 12/04/2023	3,136.64
AP 00029947	12/07/2023	IMPRESS PRINTED 00000824		OH077202 12/07/2023	UNIFORM SHIRTS 250-297-0000-3100-000-0021-55993000	250	1941WTFD 11/29/2023	1,015.75
AP 00029948	12/07/2023	INTERIM OF OAKLAND 00000837	P2400403	OH077254 12/06/2023	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247306 11/29/2023	2,461.80
AP 00029949	12/07/2023	JW PEPPER AND SON INC 00000850	P2400362	OH077287 12/06/2023	Blanket PO for Choir - music 110-113-0000-0000-086-0162-55110000	110	365902595 12/05/2023	88.00
AP 00029950	12/07/2023	KLINE, SUSAN 00005380		OH077199 12/06/2023	MILEAGE FOR NOVEMBER 110-213-0000-0001-000-0609-53210000	110	KLINENOVMIL 12/05/2023	66.81
AP 00029951	12/07/2023	KSS ENTERPRISES 00000932	P2400133	OH077307 12/07/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	15238301 11/17/2023	188.16
AP 00029952	12/07/2023	LAKEVIEW BOOKS 00005230		OH077295 12/07/2023	LIBRARY BOOKS 110-222-0000-0000-004-0000-55311000	110	ARU0361924 11/02/2023	166.93
AP 00029953	12/07/2023	LANGUAGE LINE SERVICES 00002852		OH077273 12/07/2023	Interpretation over phone Nov 110-232-0000-0000-000-0091-53190000	110	11169427 11/30/2023	211.12
AP 00029954	12/07/2023	LINDE GAS & EQUIPMENT 00001415	P2400365	OH076920 12/06/2023	AIR 110-271-0000-0000-000-0255-55994000	110	39575150 11/22/2023	113.63
AP 00029955	12/07/2023	LUNGHAMER GMC INC 00002213	P2400419	OH077211 12/07/2023	PARTS REPAIRS 110-271-0000-0000-000-0255-54121000	110	58629 11/16/2023	17.35

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AP 00029955	12/07/2023	LUNGHAMER GMC INC 00002213	P2400419	OH077212 12/07/2023	PARTS REPAIRS 110-271-0000-0000-000-0255-54121000	110	60163 11/15/2023	141.01
AP 00029957	12/07/2023	MICHIANA HEALTHCARE 00002172	P2400504	OH077269 12/06/2023	AHA Heartsaver k-12 class on 7 220-226-0000-0001-000-0611-55998000	220	1513164 08/01/2023	66.00
AP 00029957	12/07/2023	MICHIANA HEALTHCARE 00002172	P2400578	OH077271 12/06/2023	Heartsaver CPR 7-11-23 220-226-0000-0001-000-0611-55998000	220	1513288 08/04/2023	66.00
AP 00029958	12/07/2023	MICHIGAN DECA 00000492		OH077010 12/07/2023	MI DECA District Conference 290-296-6200-0000-086-0086-57921000	290	D6117021 11/20/2023	148.75
AP 00029959	12/07/2023	MILLER JOHNSON 00001177		OH077394 12/07/2023	Legal Svs Aged AR 1/13/23 110-231-0000-0000-000-0231-53170000	110	01862895 01/13/2023	590.00
AP 00029959	12/07/2023	MILLER JOHNSON 00001177		OH077393 12/07/2023	Legal Svs Aged AR - 8/21/23 110-231-0000-0000-000-0231-53170000	110	01891009 08/21/2023	32.50
AP 00029959	12/07/2023	MILLER JOHNSON 00001177		OH077170 12/07/2023	Legal Services - 10/31/23 110-231-0000-0000-000-0231-53170000	110	1904972 11/20/2023	4,466.50
AP 00029960	12/07/2023	NEFF COMPANY (THE) 00001253	P2401633	OH077426 12/07/2023	NUMERALS 110-293-0000-0001-087-0880-57971000	110	N003217478 11/20/2023	1,509.38
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2400223	OH077397 12/07/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	324597800 11/30/2023	3,700.20
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	43.41
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	4.94
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	157.50
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	4.10

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AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	79.90
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401958	OH077398 12/06/2023	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	603750500 11/30/2023	129.76
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401970	OH077399 12/06/2023	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	603759000 11/30/2023	109.20
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401970	OH077399 12/06/2023	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	603759000 11/30/2023	63.92
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401970	OH077399 12/06/2023	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	603759000 11/30/2023	194.64
AP 00029961	12/07/2023	NICHOLS PAPER AND 00001265	P2401970	OH077399 12/06/2023	MICRO-HYGIENE FILTER 110-261-0000-0000-000-0820-55990000	110	603759000 11/30/2023	140.70
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	OC PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	PROPTAX11302 11/30/2023	2,908.44
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	PROPTAX11302 11/30/2023	-24.49
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	PROPTAX11302 11/30/2023	-9.15
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	PROPTAX11302 11/30/2023	-7.13
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	PROPTAX11302 11/30/2023	-12.46
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	PROPTAX11302 11/30/2023	-27.73
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0034-41110000	310	PROPTAX11302 11/30/2023	-53.97

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AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	PROPTAX11302 11/30/2023	-13.63
AP 00029962	12/07/2023	OAKLAND COUNTY 00001289		OH077404 12/06/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	PROPTAX11302 11/30/2023	-10.17
AP 00029963	12/07/2023	OAKLAND FUELS 00001290	P2400476	OH076958 12/06/2023	PROPANE 110-271-0000-0000-000-0255-55710000	110	2211186 11/20/2023	728.37
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401983	OH077220 12/06/2023	Quality Park Interdepartment E 110-112-0000-0000-082-0000-55110000	110	341192714001 12/01/2023	49.99
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401960	OH077284 12/06/2023	Paper Mate Liquid Paper Correc 110-111-0000-0000-020-0000-55110000	110	342515618001 11/30/2023	5.99
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401960	OH077284 12/06/2023	Xerox Vitality Colors Color Mu 110-111-0000-0000-020-0000-55110000	110	342515618001 11/30/2023	14.97
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401960	OH077284 12/06/2023	Office Depot Brand General-Pur 110-111-0000-0000-020-0000-55110000	110	342515618001 11/30/2023	35.97
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401960	OH077284 12/06/2023	Office Depot Brand Standard We 110-111-0000-0000-020-0000-55110000	110	342515618001 11/30/2023	5.59
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401962	OH077221 12/07/2023	VELCRO Sticky Back Fasteners - 110-111-0000-0000-004-0000-55110000	110	342515919001 11/30/2023	54.17
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401851	OH077467 12/07/2023	Office Depot Brand Xerographic 110-112-0000-0000-082-0000-55110000	110	343080648001 12/05/2023	1,599.60
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401942	OH077078 12/06/2023	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0612-55910000	220	344494312001 11/29/2023	154.75
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401942	OH077078 12/06/2023	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0611-55910000	220	344494312001 11/29/2023	147.56
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401942	OH077078 12/06/2023	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0663-55910000	220	344494312001 11/29/2023	182.00

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AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2401942	OH077078 12/06/2023	TOPS Steno Books, 6 x 9, Gregg 220-226-0000-0001-000-0611-55910000	220	344494312001 11/29/2023	12.69
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077461 12/07/2023	Office Depot Brand Manila Enve 110-111-0000-0000-020-0000-55110000	110	345018190001 12/06/2023	15.55
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077461 12/07/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	345018190001 12/06/2023	34.30
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077461 12/07/2023	Exact Vellum Bristol Cover Sto 110-111-0000-0000-020-0000-55110000	110	345018190001 12/06/2023	19.11
AP 00029964	12/07/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077461 12/07/2023	Elmers White Washable School G 110-111-0000-0000-020-0000-55110000	110	345018190001 12/06/2023	24.43
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH076975 12/07/2023	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-086-0880-53310000	110	25269 08/30/2023	850.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077411 12/07/2023	Transportation 25318 Mott 110-271-0000-0001-087-0880-53310000	110	25318 12/06/2023	850.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077417 12/07/2023	Transportation 25328 Mott 110-271-0000-0001-087-0880-53310000	110	25328 12/06/2023	850.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077419 12/07/2023	Transportation 25414 Mott 110-271-0000-0001-087-0880-53310000	110	25414 12/06/2023	950.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077421 12/07/2023	Transportation 25629 110-271-0000-0001-087-0880-53310000	110	25629 12/06/2023	1,000.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077267 12/07/2023	pierce to millennium 110-271-0000-0001-086-0880-53310000	110	25992 11/27/2023	1,050.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077422 12/07/2023	Transportation #25997 Mott 110-271-0000-0001-087-0880-53310000	110	25997 12/06/2023	850.00
AP 00029965	12/07/2023	ON THE MOVE COACHES INC 00004612		OH077424 12/07/2023	Transportation 25998 110-271-0000-0001-087-0880-53310000	110	25998 12/06/2023	950.00

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AP 00029966	12/07/2023	OVERHEAD DOOR WEST 00001340	P2400240	OH077454 12/07/2023	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	45380 11/27/2023	255.00
AP 00029967	12/07/2023	PERIPOLE MUSIC 00005413		OH077044 12/07/2023	STUDENT/SCHOOL ACTIVITY INCOME 290-296-3008-0000-010-3010-57921000	290	204324 11/22/2023	44.35
AP 00029968	12/07/2023	POMP'S TIRE SERVICE 00005122	P2400438	OH076648 12/06/2023	TIRES 110-271-0000-0000-000-0255-55720000	110	2210011885 11/16/2023	3,784.08
AP 00029969	12/07/2023	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH077314 12/07/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1282023 11/25/2023	8,167.60
AP 00029970	12/07/2023	RED BRICK RESOURCES 00005194		OH077197 12/07/2023	LIBRARY BOOKS 110-222-0000-0000-010-0000-55311000	110	ARU0360127 10/11/2023	123.70
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT HOUGHTON 110-241-0000-0000-024-0000-54121000	110	5068421506 11/03/2023	1,045.20
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT HOUGHTON 110-241-0000-0000-024-0000-54121000	110	5068421506 11/03/2023	61.10
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT PIERCE 110-241-0000-0000-084-0000-54121000	110	5068421506 11/03/2023	129.05
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KETTERING 110-113-0000-0000-086-0000-54121000	110	5068421506 11/03/2023	608.59
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT TRANSPORT 110-271-0000-0000-000-0255-54121000	110	5068421506 11/03/2023	15.07
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT DONNELSON 110-241-0000-0000-014-0000-54121000	110	5068421506 11/03/2023	1,538.19
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	12.15
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KETTERING 110-113-0000-0000-086-0000-54121000	110	5068421506 11/03/2023	46.54

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AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MASON 110-241-0000-0000-082-0000-54121000	110	5068421506 11/03/2023	67.86
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT COOLEY 110-241-0000-0000-010-0000-54121000	110	5068421506 11/03/2023	89.26
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT GRAYSON 110-241-0000-0000-020-0000-54121000	110	5068421506 11/03/2023	117.15
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT DONELSON 110-241-0000-0000-014-0000-54121000	110	5068421506 11/03/2023	55.35
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT HAVILAND 110-241-0000-0000-022-0000-54121000	110	5068421506 11/03/2023	89.66
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT SCHOOLCRAFT 110-241-0000-0000-044-0000-54121000	110	5068421506 11/03/2023	100.15
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT BEAUMOUNT 110-241-0000-0000-004-0000-54121000	110	5068421506 11/03/2023	21.30
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT PIERCE 110-241-0000-0000-084-0000-54121000	110	5068421506 11/03/2023	-180.05
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT LEGGETT GSRP 110-241-0000-3400-046-0956-54121000	110	5068421506 11/03/2023	147.19
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT HAVILAND 110-241-0000-0000-022-0000-54121000	110	5068421506 11/03/2023	676.49
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT COOLEY 110-241-0000-0000-010-0000-54121000	110	5068421506 11/03/2023	897.47
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT BUS SERV 110-252-0000-0000-000-0252-54121000	110	5068421506 11/03/2023	259.22
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KETTERING 110-113-0000-0000-086-0000-54121000	110	5068421506 11/03/2023	1,238.09

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AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USGAE OCT FITNESS CTR 230-321-0000-0001-087-0879-54121000	230	5068421506 11/03/2023	18.91
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT CHILD VILLAGE 110-241-0000-0001-071-0620-54121000	110	5068421506 11/03/2023	65.86
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	166.07
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT HR 110-283-0000-0000-000-0264-54121000	110	5068421506 11/03/2023	200.97
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT CHILD VILLAGE 110-241-0000-0001-071-0620-54121000	110	5068421506 11/03/2023	314.47
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT RIVERSIDE 110-241-0000-0000-040-0000-54121000	110	5068421506 11/03/2023	235.80
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KNUDSEN 110-241-0000-0000-013-0000-54121000	110	5068421506 11/03/2023	80.22
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USGAE OCT KINGSLEY 110-226-0000-0001-072-0613-54121000	110	5068421506 11/03/2023	3.86
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KETTERING 110-113-0000-0000-086-0000-54121000	110	5068421506 11/03/2023	63.77
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	43.05
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	21.60
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USGAE OCT RIVERSIDE 110-241-0000-0000-040-0000-54121000	110	5068421506 11/03/2023	52.00
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MASON 110-241-0000-0000-082-0000-54121000	110	5068421506 11/03/2023	201.21

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AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT DURANT 110-241-0000-0001-085-0383-54121000	110	5068421506 11/03/2023	348.32
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT SUPT OFFICE 110-289-0000-0000-000-0852-54121000	110	5068421506 11/03/2023	149.57
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USGE OCT STEPANSKI 110-241-0000-0001-046-0191-54121000	110	5068421506 11/03/2023	319.93
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT SCHOOLCRAFT 110-241-0000-0000-044-0000-54121000	110	5068421506 11/03/2023	324.90
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT BEAUMOUNT 110-241-0000-0000-004-0000-54121000	110	5068421506 11/03/2023	1,493.82
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MASON 110-241-0000-0000-082-0000-54121000	110	5068421506 11/03/2023	834.18
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT PIERCE 110-241-0000-0000-084-0000-54121000	110	5068421506 11/03/2023	63.77
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT GRAYSON 110-241-0000-0000-020-0000-54121000	110	5068421506 11/03/2023	858.17
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	20.47
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT CIA 110-221-0000-0001-000-0363-54121000	110	5068421506 11/03/2023	486.63
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT CENTRAL ENROI 110-285-0000-0001-000-0211-54121000	110	5068421506 11/03/2023	9.14
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KNUDSEN 110-241-0000-0000-013-0000-54121000	110	5068421506 11/03/2023	340.05
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT STD SUPPORT 110-226-0000-0001-000-0609-54121000	110	5068421506 11/03/2023	-796.64

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AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KIINGSLEY 110-226-0000-0001-072-0613-54121000	110	5068421506 11/03/2023	439.07
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT DURANT 110-241-0000-0001-085-0383-54121000	110	5068421506 11/03/2023	1.75
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT KETTERING 110-113-0000-0000-086-0000-54121000	110	5068421506 11/03/2023	50.07
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MOTT 110-113-0000-0000-087-0000-54121000	110	5068421506 11/03/2023	2.30
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MASON 110-241-0000-0000-082-0000-54121000	110	5068421506 11/03/2023	129.37
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT MASON 110-241-0000-0000-082-0000-54121000	110	5068421506 11/03/2023	575.33
AP 00029971	12/07/2023	RICOH USA INC 00001471		OH076902 12/07/2023	COPIER USAGE OCT PIERCE 110-241-0000-0000-084-0000-54121000	110	5068421506 11/03/2023	880.87
AP 00029972	12/07/2023	ROWLEY BROTHERS 00001510	P2400425	OH077130 12/06/2023	OIL ANTI-FREEZE 110-271-0000-0000-000-0255-55710000	110	234368800 11/30/2023	555.10
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-010-0910-55114000	110	208133492038 11/30/2023	95.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-044-0910-55114000	110	208133492038 11/30/2023	95.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-024-0910-55114000	110	208133492038 11/30/2023	95.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-022-0910-55114000	110	208133492038 11/30/2023	90.25
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-014-0910-55114000	110	208133492038 11/30/2023	95.00

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AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-013-0910-55114000	110	208133492038 11/30/2023	90.25
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-040-0910-55114000	110	208133492038 11/30/2023	90.25
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-004-0910-55114000	110	208133492038 11/30/2023	90.25
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401966	OH077478 12/07/2023	Delta Education Telegraph Line 110-111-0000-4350-020-0910-55114000	110	208133492038 11/30/2023	95.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	40.20
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	33.40
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	51.90
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	34.60
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	15.90
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Elmer's Washable No Run School 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	8.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Elmer's No Wrinkle Rubber Ceme 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	21.40
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Hammermill Copy Paper, 8-12 x 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	84.85
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Hammermill Copy Paper, 8-12 x 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	58.14

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AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	27.14
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	Scotch 810 Magic Tape, 075 x 1 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	45.52
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401959	OH077479 12/07/2023	BIC Brite Liner Pocket Style 110-111-0000-0000-020-0000-55110000	110	208133492781 11/30/2023	9.62
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	X-ACTO Mighty Pro Electric Sha 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	157.86
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Hexagonal Pencils 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	54.22
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Crayola Watercolor Colored Pen 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	157.35
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Crayola Artista II Non-Toxic S 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	74.55
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Scotch Lightweight Mounting Pu 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	13.30
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Officemate Butterfly Large Num 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	6.48
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Officemate Butterfly Small Num 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	6.55
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Binder Clip, Larg 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	8.00
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Magnetic Paper Cl 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	3.40
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Binder Clips, 1-1 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	3.36

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AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Non-Skid Paper Cl 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	25.80
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Bostitch Magnetic Professional 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	8.96
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Fiskars Blunt Tip Kids Scissor 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	38.80
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	School Smart Tape Dispenser wi 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	14.76
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	3M 201 General Use Masking Tap 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	39.24
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Scotch 600 Transparent Tape wi 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	41.39
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	174.32
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	81.12
AP 00029973	12/07/2023	SCHOOL SPECIALTY LLC 00001559	P2401564	OH077481 12/07/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104446362 11/26/2023	40.60
AP 00029974	12/07/2023	SERVICE REPRODUCTION CO 00001583	P2401761	OH077242 12/06/2023	Fredrix Canvas Pad 16x20 White 110-113-0000-0000-086-0361-55110000	110	418460 11/30/2023	316.95
AP 00029975	12/07/2023	SHEEHAN, YANEE 00005227		OH077188 12/06/2023	5 Studio Classes 11/17-12/1/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12012 12/04/2023	125.00
AP 00029976	12/07/2023	SKYWORKS LLC 00005163	P2400122	OH077177 12/06/2023	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	19774530001 11/30/2023	386.95
AP 00029977	12/07/2023	SOWASH VENTURES LLC 00003358	P2401996	OH077294 12/06/2023	Google Admin Bootcamp 110-284-0000-0000-000-0228-53220000	110	GE23438 12/01/2023	498.00

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AP 00029978	12/07/2023	STATE OF MICHIGAN 00001682		OH077143 12/07/2023	NOVEMBER 2023 SALES TAX 290-296-4103-0000-084-0084-57921000	290	IAPMS120123 12/01/2023	1.47
AP 00029978	12/07/2023	STATE OF MICHIGAN 00001682		OH077143 12/07/2023	NOVEMBER 2023 SALES TAX 290-296-4101-0000-084-0084-57921000	290	IAPMS120123 12/01/2023	1.00
AP 00029978	12/07/2023	STATE OF MICHIGAN 00001682		OH077143 12/07/2023	NOVEMBER 2023 SALES TAX 290-296-4120-0000-084-0084-57921000	290	IAPMS120123 12/01/2023	0.28
AP 00029979	12/07/2023	STATE WIRE & TERMINAL 00004555	P2400426	OH076837 12/06/2023	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	4720801 11/20/2023	80.63
AP 00029979	12/07/2023	STATE WIRE & TERMINAL 00004555	P2400426	OH076838 12/06/2023	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	4788500 11/20/2023	818.34
AP 00029979	12/07/2023	STATE WIRE & TERMINAL 00004555	P2400426	OH076836 12/06/2023	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	4788501 11/17/2023	50.29
AP 00029980	12/07/2023	STEPHENS, CECI 00005433		OH076989 12/07/2023	2ND PLACE DC RAFFLE TICKET WIN 290-296-4128-0000-084-0084-57921000	290	10001 11/29/2023	300.00
AP 00029981	12/07/2023	THE EQUITY 00004702		OH077223 12/07/2023	2 of 4 invoice payments 110-221-0000-4350-000-0910-53120000	110	202324 12/01/2023	18,750.00
AP 00029982	12/07/2023	THE MOOSE PRESERVE 00000846		OH076334 12/07/2023	Oak Co Holiday luncheon '23 110-293-0000-0001-097-0880-57410000	110	OAKCOATHDI 11/09/2023	320.00
AP 00029983	12/07/2023	THERMALNETICS INC 00001769	P2400156	OH077434 12/07/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02328 12/06/2023	571.16
AP 00029984	12/07/2023	TRINITY HEALTH 00001616	P2400093	OH077414 12/06/2023	Hep B Vaccinations 110-266-0000-0000-000-0822-53197000	110	113023STMT 12/01/2023	111.75
AP 00029985	12/07/2023	UNIFIRST CORPORATION 00001845	P2400381	OH076924 12/06/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390242233 11/24/2023	179.66
AP 00029985	12/07/2023	UNIFIRST CORPORATION 00001845	P2400381	OH077449 12/07/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390243640 12/01/2023	111.56

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AP 00029985	12/07/2023	UNIFIRST CORPORATION 00001845	P2400158	OH077450 12/07/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390243641 12/01/2023	248.31
AP 00029986	12/07/2023	VAN LOON, JANNAN 00005205		OH077183 12/06/2023	7 Studio Classes 11/18-12/2/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12022 12/04/2023	175.00
AP 00029987	12/07/2023	VANORMAN, MICHELLE 00005434		OH076990 12/07/2023	3RD PLACE DC RAFFLE WINNER 290-296-4128-0000-084-0084-57921000	290	15099 11/29/2023	100.00
AP 00029988	12/07/2023	VEST, DIANE 00005437		OH076991 12/07/2023	3RD PLACE DC RAFFLE WINNER 290-296-4128-0000-084-0084-57921000	290	20601 11/29/2023	100.00
AP 00029989	12/07/2023	WEST BLOOMFIELD SCHOOL 00001968		OH077407 12/07/2023	Wrestling Invite 110-293-0000-0001-087-0880-57979000	110	WESTBLOOM 12/06/2023	275.00
AP 00029990	12/07/2023	WISE ONE INSPECTION 00003981		OH077137 12/07/2023	FIRE INSPECTION 110-221-0000-3400-046-0956-53190000	110	INSPECTION 11/29/2023	262.50
AP 00029990	12/07/2023	WISE ONE INSPECTION 00003981		OH077137 12/07/2023	FIRE INSPECTION 110-118-0000-7230-046-0950-53190000	110	INSPECTION 11/29/2023	75.00
AP 00029990	12/07/2023	WISE ONE INSPECTION 00003981		OH077137 12/07/2023	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	INSPECTION 11/29/2023	37.50
AP 00029991	12/07/2023	WORRY FREE 00003439	P2400469	OH077468 12/07/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32446 11/17/2023	1,530.00
AP 00029991	12/07/2023	WORRY FREE 00003439	P2400469	OH077469 12/07/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32453 11/17/2023	656.78
AP 00029991	12/07/2023	WORRY FREE 00003439	P2400469	OH077470 12/07/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32454 11/17/2023	184.50
AP 00029992	12/07/2023	ZEP SALES AND SERVICE 00002035	P2400427	OH076960 12/06/2023	CHEMICALS 110-271-0000-0000-000-0255-55994000	110	9009211929 11/21/2023	914.02
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077615 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024312 11/30/2023	1,881.00

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AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077618 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024313 11/30/2023	1,404.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077610 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024315 11/30/2023	2,325.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077611 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024318 11/30/2023	3,978.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077614 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024319 11/30/2023	2,046.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077616 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024320 11/30/2023	2,244.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077621 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024321 11/30/2023	1,995.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077617 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024322 11/30/2023	675.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077620 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024323 11/30/2023	2,340.00
AP 00029993	12/15/2023	ACE TRANSPORTATION INC 00000017	P2401510	OH077619 12/14/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2024324 11/30/2023	957.00
AP 00029994	12/15/2023	ADVANCED LIGHTING & 00000034		OH077547 12/14/2023	Hard Drive replacement 110-282-0000-0000-000-0227-56420000	110	20757 11/15/2023	594.00
AP 00029995	12/15/2023	ADVANCED LIGHTING & 00000034	P2303893	OH075775 12/14/2023	See attached Quote 18446 110-282-0000-0000-000-0227-54270000	110	20689 10/30/2023	3,080.00
AP 00029996	12/15/2023	AIRGAS USA LLC 00000043	P2400005	OH077753 12/14/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5503840979 11/30/2023	203.32
AP 00029997	12/15/2023	ALLEMAN, ROBERT 00004468		OH077662 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	224.67

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AP 00029998	12/15/2023	ALLINGHAM CORPORATION 00003539		OH077582 12/14/2023	HVAC INSTALL AT PIERCE 110-261-0000-0000-000-0821-53190000	110	256245 11/03/2023	4,045.00
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401926	OH077087 12/13/2023	Safco Products 3261BL Onyx Mes 110-232-0000-0000-000-0091-55910000	110	11H4V99N64PH 11/29/2023	45.07
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401926	OH077087 12/13/2023	EasyPAG Mesh Desktop File Sort 110-232-0000-0000-000-0091-55910000	110	11H4V99N64PH 11/29/2023	22.79
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401926	OH077087 12/13/2023	AMERIERGO Dual Monitor Stand R 110-232-0000-0000-000-0091-55910000	110	11H4V99N64PH 11/29/2023	29.79
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402097	OH077596 12/14/2023	FEETY Bands Chair Bands for AD 110-118-0000-7230-046-0950-55110000	110	11K3J9H67L7N 12/12/2023	14.00
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402097	OH077596 12/14/2023	WakaoFeeling 5 Pieces Cute Bab 110-118-0000-7230-046-0950-55110000	110	11K3J9H67L7N 12/12/2023	19.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402097	OH077596 12/14/2023	12 Sets Baby Doll Clothes for 110-118-0000-7230-046-0950-55110000	110	11K3J9H67L7N 12/12/2023	18.03
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077781 12/14/2023	Winlyn 522 Pcs Bulk Assorted C 110-111-0000-0000-010-0000-55110000	110	11K3J9H6RQN 12/14/2023	15.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402098	OH077597 12/14/2023	Amazon Basics Two Pocket Plast 110-111-0000-0000-024-0000-55110000	110	11M7XC4H3GM 12/11/2023	26.10
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-004-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.89
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-022-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.86
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-014-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-024-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-040-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-004-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-020-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-010-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	Hudson Exchange 219 x 152 x 12 110-111-0000-4350-013-0910-55114000	110	1373QJ7YKF3X 11/12/2023	642.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-044-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.74
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-040-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-020-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-004-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-014-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-024-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-010-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-013-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.69

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401792	OH076423 12/11/2023	AZEN 50 Pack Lip Balm, Natural 110-111-0000-4350-022-0910-55114000	110	1373QJ7YKF3X 11/12/2023	5.70
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-020-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-013-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	112pack 2 inch Craft Foam Ball 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	18.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-013-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	18.65
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-024-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	18.65
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	18.65
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-022-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	26.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	17.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-024-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	17.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	17.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-013-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	17.98

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-014-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	26.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-004-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	26.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-040-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	17.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Facts About the Earthworm (A P 110-111-0000-4350-020-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	26.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	JOYIN 150 Pcs Sidewalk Chalk S 110-111-0000-4350-022-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	22.49
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	JOYIN 150 Pcs Sidewalk Chalk S 110-111-0000-4350-020-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	22.49
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Oxford Index Cards, 500 Pack, 110-111-0000-4350-014-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	11.04
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	ProPOW 3W LED Bulb Equivalent 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	11.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	200 PCS Bamboo Skewers, 10 Inc 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	7.69
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-022-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-004-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-040-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-014-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-022-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-020-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Treela 24 Pack 39 Inches Wood 110-111-0000-4350-004-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	40.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-024-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-004-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-022-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-040-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-020-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-044-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Small Bedside Table Lamp with 110-111-0000-4350-013-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	13.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077383 12/11/2023	Dsenfurn 130 Pack of 2-34 Inch 110-111-0000-4350-010-0910-55114000	110	13CNLY9KJ9JT 12/05/2023	7.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077576 12/13/2023	SHARPIE Metallic Permanent Mar 110-221-0000-0001-000-0363-55110000	110	13KPFLHMQC 12/10/2023	3.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402102	OH077598 12/14/2023	Fiber Optic Cleaner,Fiber Opti 110-284-0000-0000-000-0228-54120000	110	13PGMFWY1V 12/11/2023	24.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402102	OH077598 12/14/2023	NewMainOne Fiber Optic Connect 110-284-0000-0000-000-0228-54120000	110	13PGMFWY1V 12/11/2023	39.96
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402137	OH077783 12/14/2023	Gotega External DVD Drive, USB 110-111-0000-0000-024-0000-55110000	110	14TTNH3NPK3 12/13/2023	79.92
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402137	OH077783 12/14/2023	EXPO Low-Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	14TTNH3NPK3 12/13/2023	21.55
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401974	OH077660 12/14/2023	FLYPROFiber 2M OS2 SC to LC Fi 110-284-0000-0000-000-0228-54120000	110	16KHMGTHGV 12/12/2023	29.96
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401834	OH077173 12/13/2023	Engineers Build Models (Engine 110-111-0000-4350-020-0910-55114000	110	16RW4GCJYRN 12/03/2023	23.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401834	OH077173 12/13/2023	Engineers Build Models (Engine 110-111-0000-4350-044-0910-55114000	110	16RW4GCJYRN 12/03/2023	23.85
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402058	OH077484 12/13/2023	EXPO Dry Block Eraser, Soft Pi 250-297-0000-3100-000-0021-55910000	250	179QLVCHWN 12/07/2023	11.92
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402058	OH077484 12/13/2023	Command Medium Wall Hooks, Dam 250-297-0000-3100-000-0021-55910000	250	179QLVCHWN 12/07/2023	10.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402058	OH077484 12/13/2023	VUSIGN Small Dry Erase Whitebo 250-297-0000-3100-000-0021-55910000	250	179QLVCHWN 12/07/2023	15.59

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402058	OH077484 12/13/2023	JELLYSUB 20 Hooks40 Strips, Sm 250-297-0000-3100-000-0021-55910000	250	179QLVCHWN 12/07/2023	14.84
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402058	OH077484 12/13/2023	maxtek Dry Erase Markers Ultra 250-297-0000-3100-000-0021-55910000	250	179QLVCHWN 12/07/2023	8.39
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402000	OH077175 12/11/2023	16" Beach Sand Shovels Toy for 110-111-0000-0000-044-0000-55110000	110	191G97K47JFC 12/04/2023	12.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402000	OH077175 12/11/2023	10 Pink Passion Tulip Bulbs fo 110-111-0000-0000-044-0000-55110000	110	191G97K47JFC 12/04/2023	15.96
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402095	OH077600 12/14/2023	Fellowes 52326 Plastic Binding 110-118-0000-3400-046-0956-55110002	110	197XNGVC4HG 12/11/2023	23.10
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402095	OH077600 12/14/2023	Fellowes 52326 Plastic Binding 110-118-0000-7230-046-0950-55110000	110	197XNGVC4HG 12/11/2023	6.60
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402095	OH077600 12/14/2023	Fellowes 52326 Plastic Binding 110-118-0000-0001-046-0191-55110000	110	197XNGVC4HG 12/11/2023	3.30
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401930	OH077157 12/14/2023	Mark V Basketball Scorebook 110-293-0000-0001-086-0880-55910000	110	1CD9MQG3NH 12/02/2023	135.04
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401986	OH077338 12/14/2023	Norman Lamps F20T12350BL (24 i 110-261-0000-0000-000-0820-55990000	110	1CFFW4QPF9R 12/05/2023	74.00
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401986	OH077338 12/14/2023	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1CFFW4QPF9R 12/05/2023	11.45
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402080	OH077501 12/11/2023	Kleenex Trusted Care Everyday 110-111-0000-0000-024-0000-55110000	110	1CGLV96G4DH 12/07/2023	21.77
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402080	OH077501 12/11/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1CGLV96G4DH 12/07/2023	20.44
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402034	OH077339 12/11/2023	CLR PRO Calcium, Lime and Rust 230-321-0000-0001-086-0879-55992000	230	1CKJR4QJLL6T 12/06/2023	56.44

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402034	OH077339 12/11/2023	SB58 Microphone Cover Compatib 230-321-0000-0001-086-0879-55992000	230	1CKJR4QJLL6T 12/06/2023	20.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402061	OH077502 12/14/2023	Bostitch Office Personal Elect 110-111-0000-0000-024-0361-55110000	110	1CWK41D43R9 12/07/2023	14.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402061	OH077502 12/14/2023	Tru-Ray Construction Paper, Fe 110-111-0000-0000-024-0361-55110000	110	1CWK41D43R9 12/07/2023	37.68
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402104	OH077584 12/13/2023	POETISKE Utility Hooks Ladder 290-296-4119-0000-084-0084-57921000	290	1CWKLWVF4T 12/11/2023	21.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402114	OH077585 12/14/2023	Playmags 150-Piece Magnetic Ti 110-111-0000-0000-004-0000-55110000	110	1CXGKPTH43Q 12/11/2023	69.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Key Education Uppercase Letter 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	13.80
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	21.55
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	CALIFORNIA CADE ELECTRONIC Fin 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	9.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Command Large Utility Hooks, D 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	32.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Teacher Created Resources Foam 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	9.11
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Shappy 500 Pieces Christmas 1 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	24.68
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Magnetic Dots - Self Adhesive, 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	10.35
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Red Ribbon 14 Inches 36 Yards 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	17.94

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Motarto 600 Pieces Christmas T 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	10.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	50 Pack 8x45x108 Inch Medium W 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	17.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	Dry Erase White Board, ARCOBIS 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	16.79
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402035	OH077560 12/13/2023	1200 Pcs Craft Pom Poms Multic 110-111-0000-0000-010-0000-55110000	110	1FNGCDVNRL 12/10/2023	21.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402069	OH077503 12/13/2023	Alumagoal Heavy Weighted Cente 110-111-0000-0000-020-0151-55110000	110	1FXKHXPLVL 12/07/2023	595.43
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402069	OH077503 12/13/2023	GSI Kids Play Parachute Rainbo 110-111-0000-0000-020-0151-55110000	110	1FXKHXPLVL 12/07/2023	91.14
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402004	OH077201 12/13/2023	Dell N848N Black Toner Cartrid 110-112-0000-0000-084-0000-55110000	110	1H3P11QW9WY 12/05/2023	258.00
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402004	OH077201 12/13/2023	Ziploc Sandwich Bags, Easy Ope 110-112-0000-0000-084-0000-55110000	110	1H3P11QW9WY 12/05/2023	41.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	EXPO 80003 Low-Odor Dry Erase 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	34.08
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	Springhill 85" x 11" Gray Colo 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	13.41
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	Name Plate Choose Color 2 x 8 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	8.89
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	Ykimok 15 Rolls Transparent Cl 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	14.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	Large Binder Clips 2 Inch (72 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	19.68

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401984	OH077349 12/13/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1HRQG3VFDM 12/05/2023	4.94
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402088	OH077563 12/13/2023	Hubbell Kellems Wall Switch Ke 110-261-0000-0000-000-0820-55990000	110	1JNYQGHVKLJ 12/09/2023	54.54
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402088	OH077563 12/13/2023	(10) KeyPower Keys for Georgia 110-261-0000-0000-000-0820-55990000	110	1JNYQGHVKLJ 12/09/2023	31.90
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401952	OH077162 12/11/2023	Arctic Quest Unisex Boys and G 110-118-0000-3400-046-0956-55110000	110	1NMKR3M77N7 12/04/2023	113.28
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401950	OH077353 12/11/2023	Ottomanson Scrabe Rib Collecti 110-111-0000-0000-024-0000-55110000	110	1PR9RHF4F74 12/05/2023	88.16
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2400868	OH072703 12/14/2023	AmishToyBoxcom Groffdale Chopp 110-221-0000-0000-010-0904-55100100	110	1PXVL77CFVM 09/12/2023	375.87
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2400868	OH072703 12/14/2023	AmishToyBoxcom Groffdale Chopp 110-111-0000-0000-010-0000-55110000	110	1PXVL77CFVM 09/12/2023	11.63
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402101	OH077587 12/14/2023	SHARPIE King Size Permanent Ma 290-296-4101-0000-084-0084-57921000	290	1QGPJ6YW6CF 12/11/2023	14.30
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402101	OH077587 12/14/2023	Crayola 758114552570 Broad Lin 290-296-4101-0000-084-0084-57921000	290	1QGPJ6YW6CF 12/11/2023	43.84
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402101	OH077587 12/14/2023	Vitoler Retractable Erasable G 290-296-4101-0000-084-0084-57921000	290	1QGPJ6YW6CF 12/11/2023	35.97
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402101	OH077587 12/14/2023	JARLINK Electric Pencil Sharpe 290-296-4101-0000-084-0084-57921000	290	1QGPJ6YW6CF 12/11/2023	19.59
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402101	OH077587 12/14/2023	Dry Erase LapBoards, PANDRI 36 290-296-4101-0000-084-0084-57921000	290	1QGPJ6YW6CF 12/11/2023	46.87
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402125	OH077775 12/14/2023	Lysol Disinfectant Spray, Sani 110-113-0000-0000-086-0000-55110000	110	1QGPJ6YWMJR 12/13/2023	13.47

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402099	OH077654 12/14/2023	Nexillumi 100Ft LED Strip Ligh 110-111-0000-0000-024-0000-55110000	110	1R7YWFC3C3 12/12/2023	27.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402059	OH077457 12/11/2023	EVOOMI Back Saver Monitor Stan 110-111-0000-0000-004-0000-55110000	110	1RY4NDVRRV 12/06/2023	22.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402059	OH077457 12/11/2023	Yaheetech Boucle Accent Chair, 110-111-0000-0000-004-0000-55110000	110	1RY4NDVRRV 12/06/2023	58.89
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402059	OH077457 12/11/2023	Shipping Charge 110-111-0000-0000-004-0000-55110000	110	1RY4NDVRRV 12/06/2023	39.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402017	OH077207 12/13/2023	ProsourceFit Tube Resistance B 230-321-0000-0001-087-0879-57981000	230	1T3WFF1X7D3 12/04/2023	119.15
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402017	OH077207 12/13/2023	Stenner Pump 45MP5 Pump Fixed 230-321-0000-0001-087-0879-57981000	230	1T3WFF1X7D3 12/04/2023	363.82
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402017	OH077207 12/13/2023	GLB TLC (1 qt) (4 Pack) 230-321-0000-0001-087-0879-57981000	230	1T3WFF1X7D3 12/04/2023	74.80
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402057	OH077459 12/11/2023	EVOOMI Back Saver Steel Monito 110-282-0000-0000-000-0263-55910000	110	1VKTMRPKTL 12/07/2023	17.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401974	OH077568 12/13/2023	Fiber Patch Cable - LC to SC O 110-284-0000-0000-000-0228-54120000	110	1VYHXR6PFFV 12/08/2023	23.28
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	Scotch Magic Tape, Invisible, 220-226-0000-0001-000-0612-55910000	220	1W6LQ3R4LY6 12/01/2023	24.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	SSEELL Custom Name Signature S 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	4.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401973	OH077168 12/13/2023	Shipping Charge 220-122-1300-0001-072-0612-55110000	220	1W6LQ3R4LY6 12/01/2023	1.50

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402041	OH077371 12/11/2023	Wilson NCAA Final Four Basketb 110-221-0000-0000-086-0904-55100104	110	1WGCHGJPHN 12/05/2023	79.88
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Crayola Air Dry Clay, White, M 110-111-0000-4350-004-0910-55114000	110	1X1DRMQ13G 12/04/2023	30.68
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	100 Ball Mesh Bag Hit Away Pra 110-111-0000-4350-010-0910-55114000	110	1X1DRMQ13G 12/04/2023	42.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	100 Ball Mesh Bag Hit Away Pra 110-111-0000-4350-014-0910-55114000	110	1X1DRMQ13G 12/04/2023	42.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-022-0910-55114000	110	1X1DRMQ13G 12/04/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-024-0910-55114000	110	1X1DRMQ13G 12/04/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	EHOMEA2Z Aluminum Pans Disposa 110-111-0000-4350-040-0910-55114000	110	1X1DRMQ13G 12/04/2023	19.58
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	JOOLA Training 3 Star Table Te 110-111-0000-4350-004-0910-55114000	110	1X1DRMQ13G 12/04/2023	19.95
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-014-0910-55114000	110	1X1DRMQ13G 12/04/2023	23.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-020-0910-55114000	110	1X1DRMQ13G 12/04/2023	23.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-004-0910-55114000	110	1X1DRMQ13G 12/04/2023	11.74
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-010-0910-55114000	110	1X1DRMQ13G 12/04/2023	11.74
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-040-0910-55114000	110	1X1DRMQ13G 12/04/2023	11.74

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-013-0910-55114000	110	1X1DRMQ13G 12/04/2023	23.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-044-0910-55114000	110	1X1DRMQ13G 12/04/2023	11.74
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-022-0910-55114000	110	1X1DRMQ13G 12/04/2023	23.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	1InTheOffice Washable School G 110-111-0000-4350-024-0910-55114000	110	1X1DRMQ13G 12/04/2023	23.48
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	UltraPro 15 Ft Indoor Extensio 110-111-0000-4350-040-0910-55114000	110	1X1DRMQ13G 12/04/2023	18.65
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Chumia 8 Sets Ball Pumps Air P 110-111-0000-4350-013-0910-55114000	110	1X1DRMQ13G 12/04/2023	17.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Chumia 8 Sets Ball Pumps Air P 110-111-0000-4350-024-0910-55114000	110	1X1DRMQ13G 12/04/2023	17.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Chumia 8 Sets Ball Pumps Air P 110-111-0000-4350-040-0910-55114000	110	1X1DRMQ13G 12/04/2023	17.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Sticky Notes Bulk, Ezzgol 60 P 110-111-0000-4350-020-0910-55114000	110	1X1DRMQ13G 12/04/2023	29.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-014-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-024-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-040-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-013-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-044-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Honoson 30 Packs 16 Inch Infla 110-111-0000-4350-020-0910-55114000	110	1X1DRMQ13G 12/04/2023	33.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401947	OH077208 12/11/2023	Clear Tape Bulk -24 Pack Trans 110-111-0000-4350-024-0910-55114000	110	1X1DRMQ13G 12/04/2023	28.49
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401218	OH073991 12/14/2023	Hybsk 2x3 Inch Rectangle Squar 110-222-0000-0000-010-0000-55310000	110	1XLLMT1FCJC 09/27/2023	52.43
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402079	OH077656 12/14/2023	VELCRO Brand Adhesive Dots Whi 110-111-0000-0000-022-0000-55110000	110	1XPN3HXNFXR 12/12/2023	20.65
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402079	OH077656 12/14/2023	100 Pieces Christmas Pencils a 110-111-0000-0000-022-0000-55110000	110	1XPN3HXNFXR 12/12/2023	31.98
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2401976	OH077573 12/13/2023	Ghirardelli Double Chocolate P 110-111-0000-0000-010-0000-55110000	110	1XW4CTDDHN 12/09/2023	26.04
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077575 12/13/2023	Amazon Basics Catalog Mailing 110-221-0000-0001-000-0363-55110000	110	1YF9WT17RTQ 12/10/2023	16.21
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077575 12/13/2023	Doorbell, Lovin Product Waterp 110-221-0000-0001-000-0363-57915000	110	1YF9WT17RTQ 12/10/2023	12.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077575 12/13/2023	Mesh Pen Holder for Desk Penci 110-221-0000-0001-000-0363-55110000	110	1YF9WT17RTQ 12/10/2023	11.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077575 12/13/2023	Clearware 12 Large Plastic Bag 110-221-0000-0001-000-0363-55110000	110	1YF9WT17RTQ 12/10/2023	11.49
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402033	OH077575 12/13/2023	Pendaflex Two-Tone Color File 110-221-0000-0001-000-0363-55110000	110	1YF9WT17RTQ 12/10/2023	29.82
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402032	OH077372 12/14/2023	Commercial Refrigerator Glass 110-293-0000-0001-087-0880-57973000	110	1YX97X3WJ4D 12/05/2023	2,660.00

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AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402006	OH077376 12/11/2023	Pasimy Reading Motivational Pe 110-111-0000-0000-022-0000-55110000	110	1YX97X3WJFC 12/05/2023	14.99
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402006	OH077376 12/11/2023	Candy Crate Smarties Candy Rol 110-111-0000-0000-022-0000-55110000	110	1YX97X3WJFC 12/05/2023	27.00
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402006	OH077376 12/11/2023	100 Sets Lanyards with Badges 110-111-0000-0000-022-0000-55110000	110	1YX97X3WJFC 12/05/2023	23.79
AP 00029999	12/15/2023	AMAZON BUSINESS 00000075	P2402006	OH077376 12/11/2023	Highergo 120 Pieces Cute Keych 110-111-0000-0000-022-0000-55110000	110	1YX97X3WJFC 12/05/2023	32.99
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401583	OH077720 12/14/2023	brown roll towel 110-261-0000-0000-000-0820-55990000	110	502275 10/26/2023	172.00
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401583	OH077720 12/14/2023	toilet tissue 110-261-0000-0000-000-0820-55990000	110	502275 10/26/2023	251.00
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401599	OH077721 12/14/2023	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	502352 10/26/2023	309.60
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401599	OH077721 12/14/2023	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	502352 10/26/2023	251.00
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401590	OH077722 12/14/2023	c fold towels 110-261-0000-0000-000-0820-55990000	110	502353 10/26/2023	873.00
AP 00030000	12/15/2023	APAC PAPER AND 00000108	P2401590	OH077722 12/14/2023	facial tissue 110-261-0000-0000-000-0820-55990000	110	502353 10/26/2023	56.38
AP 00030001	12/15/2023	AQUATIC TECHNOLOGY 00000116	P2401582	OH077030 12/13/2023	200-5000-R 230-321-0000-0001-087-0879-56410000	230	I422180 11/27/2023	948.35
AP 00030002	12/15/2023	ARCH ENVIRONMENTAL 00002648	P2400431	OH076550 12/13/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2311034 11/17/2023	3,444.30
AP 00030003	12/15/2023	ARENDSEN, BARNEY 00000169		OH077663 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	117.90

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AP 00030004	12/15/2023	ARJO INC 00000123	P2401874	OH077752 12/14/2023	CEILING LIFT MAINTENANCE AGREE 220-226-0000-0001-000-0611-54121000	220	6891703142 11/07/2023	871.02
AP 00030005	12/15/2023	AXFORD, CAROL 00000295		OH077664 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	31.44
AP 00030006	12/15/2023	BARRETT, JAMES R 00003191		OH077665 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	41.92
AP 00030007	12/15/2023	BENEDICT, MICHAEL 00000190		OH077666 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	42.58
AP 00030008	12/15/2023	BEST PLUMBING 00000200	P2400055	OH077769 12/14/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6226540 12/08/2023	1,449.48
AP 00030010	12/15/2023	BLICK ART MATERIALS 00000476	P2400848	OH074506 12/14/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1608833 10/04/2023	20.06
AP 00030010	12/15/2023	BLICK ART MATERIALS 00000476	P2401956	OH077410 12/11/2023	Blick Liquid Watercolors - Set 110-112-0000-0000-082-0361-55110000	110	1955923 11/30/2023	188.30
AP 00030010	12/15/2023	BLICK ART MATERIALS 00000476	P2401956	OH077410 12/11/2023	free shipping 110-112-0000-0000-082-0361-55110000	110	1955923 11/30/2023	0.00
AP 00030011	12/15/2023	BRADFORD, LESLIE 00000969		OH077667 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	79.91
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON D3200 WITH 18 55 MM LENS 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	219.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKOND3200 24.2MP DIGITAL SLR 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	229.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON AF-S 55-200MM F/4-5.6 ED 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	64.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON DX AF-S 55-200MM F/4-5.6 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	64.99

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AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON DX AF-S 55-200MM F/4-5.6 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	64.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON DX AF-S 55-200MM F/4-5.6 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	64.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	PROMASTER UNIVERSAL CAP LEASH 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	14.85
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	PROMASTER 52MM LENS CAP 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	39.80
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	PROMASTER 52MM UV FILTER 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	87.60
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	PROMASTER 64GB PERFORMANCE 2.0 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	279.93
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	DJI MIC 2-PERSON COMPACT DIGIT 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	329.99
AP 00030012	12/15/2023	CAMERA EXCHANGE 00005388	P2401429	OH077526 12/11/2023	NIKON D3400 (RED) WITH 18-55MM 290-296-4106-0000-084-0084-57921000	290	220000041439 10/11/2023	319.99
AP 00030013	12/15/2023	CARTIER, THOMAS 00005303		OH077668 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	26.20
AP 00030014	12/15/2023	CHARTER TOWNSHIP OF 00001941		OH077541 12/11/2023	DONELSON WATER-SEWER SEPNOV23 110-261-0000-0000-000-0825-53830000	110	319064SEPNOV 12/02/2023	764.75
AP 00030014	12/15/2023	CHARTER TOWNSHIP OF 00001941		OH077542 12/11/2023	BEAUMONT WATER-SEWER SEPNOV23 110-261-0000-0000-000-0825-53830000	110	333097SEPNOV 12/02/2023	636.23
AP 00030014	12/15/2023	CHARTER TOWNSHIP OF 00001941		OH077543 12/11/2023	HAVILAND WATER-SEWER SEPNOV23 110-261-0000-0000-000-0825-53830000	110	351047SEPNOV 12/02/2023	1,369.61
AP 00030014	12/15/2023	CHARTER TOWNSHIP OF 00001941		OH077544 12/11/2023	KNUDSEN WATER-SEWER SEPNOV23 110-261-0000-0000-000-0825-53830000	110	365016SEPNOV 12/02/2023	718.59

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AP 00030015	12/15/2023	CLARK, GARY 00000640		OH077669 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	47.16
AP 00030016	12/15/2023	COLUMBUS CLAY CO 00004959	P2401770	OH076646 12/13/2023	6657 Black Mason Stain 1lb 110-113-0000-0000-086-0361-55110000	110	59474 11/14/2023	36.46
AP 00030017	12/15/2023	COMSTAR TECHNOLOGIES 00001739	P2400276	OH077622 12/14/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	CW178467 12/01/2023	7,506.02
AP 00030018	12/15/2023	CONCORDIA UNIVERSITY 00004583		P2301250 12/14/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301250 12/13/2023	261.49
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	KETT POOL GAS NOV 23 230-261-0000-0001-086-0879-55510000	230	3909185 12/11/2023	5,063.33
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	KETT HS GAS NOV23 110-261-0000-0000-000-0825-55510000	110	3909185 12/11/2023	8,697.91
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	MOTT HS GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	3909185 12/11/2023	8,705.38
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	MOTT POOL GAS NOV 23 230-261-0000-0001-087-0879-55510000	230	3909185 12/11/2023	5,985.32
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	MOTT POOL GAS TAX REFUND NOV23 230-261-0000-0001-087-0879-55510000	230	3909185 12/11/2023	-223.16
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	MOTT HS GAS TAX REFUND NOV23 110-261-0000-0000-000-0825-55510000	110	3909185 12/11/2023	-39.90
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	KETT POOL GAS TAX REFUND NOV23 230-261-0000-0001-086-0879-55510000	230	3909185 12/11/2023	-336.87
AP 00030019	12/15/2023	CONSTELLATION 00005365		OH077602 12/14/2023	KETT HS GAS TAX REFUND NOV23 110-261-0000-0000-000-0825-55510000	110	3909185 12/11/2023	-33.36
AP 00030020	12/15/2023	CUMMINS SALES AND 00000413	P2400071	OH076718 12/13/2023	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S616210 11/06/2023	560.04

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AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	Polyfit 9"H 19" Jacket Length 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	19.11
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	Acrylic Paperback/Video/DVD/ C 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	97.76
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	Plastic Zig-zag Counter Shelf 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	75.60
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	Polyfit 8-1/2"H 19-1/2" Jacket 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	55.17
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	Peppermint Scented Bookmark 5" 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	16.91
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	PROMOTIONAL DISCOUNT 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	-16.08
AP 00030021	12/15/2023	DEMCO INC 00000461	P2401690	OH075982 12/11/2023	SHIPPING/PROCESSING 110-222-0000-0000-087-0000-55310000	110	7392827 11/02/2023	6.00
AP 00030022	12/15/2023	DEUTSCHE BANK NATIONAL 00003092		P2301250 12/14/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301250 12/13/2023	397.08
AP 00030023	12/15/2023	DM BURR MECHANICAL INC 00000496		OH077554 12/13/2023	hvac tech/super 11-12 to 11-25 110-261-0000-0000-000-0821-53194000	110	52805 12/01/2023	19,735.61
AP 00030023	12/15/2023	DM BURR MECHANICAL INC 00000496		OH077139 12/13/2023	SUB CUSTODIANS 10-29 -11-11-23 110-261-0000-0000-000-0820-53194000	110	62668 11/17/2023	7,043.02
AP 00030023	12/15/2023	DM BURR MECHANICAL INC 00000496		OH077140 12/13/2023	HVAC TECH/SUPER 10-29-11-11-23 110-261-0000-0000-000-0820-53194000	110	62669 11/17/2023	19,282.30
AP 00030023	12/15/2023	DM BURR MECHANICAL INC 00000496		OH077552 12/13/2023	FACILITIES CUST 11-12 to 12-25 110-261-0000-0000-000-0820-53194000	110	62803 12/01/2023	85,942.49
AP 00030023	12/15/2023	DM BURR MECHANICAL INC 00000496		OH077553 12/13/2023	FACILITIES SUB 11-12 to 11-25 110-261-0000-0000-000-0820-53194000	110	62804 12/01/2023	6,810.68

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AP 00030024	12/15/2023	DONOHUE, PATRICK A 00005181		OH077535 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	DONOHUEDEC 12/08/2023	120.00
AP 00030025	12/15/2023	DOWNS, DEBORAH J 00003414		OH077670 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	58.95
AP 00030026	12/15/2023	DUFF, MICHAEL L 00003529		OH077673 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	42.58
AP 00030027	12/15/2023	DUPUIS, PEGGY ANNE 00003761		OH077674 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	91.70
AP 00030028	12/15/2023	EASTERSEALS MICHIGAN 00005448		OH077493 12/14/2023	DONATION FROM FUNDRAISER 290-296-7165-0000-087-0087-57921000	290	120523ESM 12/05/2023	450.00
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400032	OH077741 12/14/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M12062309 12/01/2023	295.10
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400032	OH077744 12/14/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M12062310 12/01/2023	425.00
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	District Radios 110-266-0000-0000-000-0822-54290000	110	MI2062308 12/01/2023	1,454.70
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	MI2062308 12/01/2023	31.80

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AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	MI2062308 12/01/2023	79.50
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	MI2062308 12/01/2023	135.15
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-284-0000-0000-000-0228-54120000	110	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	MI2062308 12/01/2023	15.90
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	MI2062308 12/01/2023	71.55
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	MI2062308 12/01/2023	39.75
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	MI2062308 12/01/2023	47.70
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	MI2062308 12/01/2023	87.45

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AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	MI2062308 12/01/2023	87.45
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	MI2062308 12/01/2023	31.80
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	MI2062308 12/01/2023	190.80
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	MI2062308 12/01/2023	47.70
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	MI2062308 12/01/2023	63.60
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	MI2062308 12/01/2023	166.95
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	MI2062308 12/01/2023	23.85
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	MI2062308 12/01/2023	132.44
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	MI2062308 12/01/2023	55.65
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	MI2062308 12/01/2023	47.70
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	MI2062308 12/01/2023	95.40
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	MI2062308 12/01/2023	15.90

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AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	MI2062308 12/01/2023	7.95
AP 00030029	12/15/2023	ELECTROCOMM MICHIGAN 00000553	P2400028	OH077828 12/14/2023	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	MI2062308 12/01/2023	1,621.80
AP 00030030	12/15/2023	FAR MANAGEMENT INC 00000587	P2400019	OH077802 12/14/2023	Unemployement TPA 110-252-0000-0000-000-0851-52850000	110	2310B113 11/15/2023	1,225.00
AP 00030031	12/15/2023	FILTERBUY INC 00004424	P2400263	OH077749 12/14/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0186 12/08/2023	882.82
AP 00030031	12/15/2023	FILTERBUY INC 00004424	P2400263	OH077751 12/14/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0187 12/08/2023	1,780.24
AP 00030032	12/15/2023	FITZGERALD, MICHAEL 00001170		OH077675 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	115.94
AP 00030033	12/15/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2400119	OH077790 12/14/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	33333 12/11/2023	597.50
AP 00030033	12/15/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2400119	OH077791 12/14/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	33334 12/11/2023	531.50
AP 00030033	12/15/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2400119	OH077799 12/14/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	33384 12/11/2023	157.00
AP 00030034	12/15/2023	FRICK, FLORENCE M 00003416		OH077676 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	25.55
AP 00030035	12/15/2023	FUNCTIONAL PHYSICAL 00000630	P2402091	OH077693 12/14/2023	ATHLETIC TRAINING SERVICES 110-293-0000-0001-087-0880-53190000	110	JAN2024JUNE2 12/01/2023	27,500.00
AP 00030036	12/15/2023	GATEWAY FINANCIAL 00000641		P2301250 12/14/2023	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301250 12/13/2023	417.40
AP 00030037	12/15/2023	GENERAL BINDING CORP 00000642	P2400924	OH073236 12/14/2023	1 BOX OF 2 ROLLS LAMINATING FI 110-111-0000-0000-010-0000-55110000	110	4727445973 09/13/2023	100.00

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AP 00030038	12/15/2023	GOPHER SPORT 00000674	P2402090	OH077525 12/13/2023	Gopher Rainbow Rally Lite Voll 110-221-0000-0000-086-0904-55100104	110	IN338009 12/07/2023	196.00
AP 00030039	12/15/2023	GORDON FOOD SERVICE INC 00000675		OH077516 12/14/2023	Seniors Holiday Dinner Supplie 290-296-6208-0000-086-0086-57921000	290	833198182 12/05/2023	548.22
AP 00030039	12/15/2023	GORDON FOOD SERVICE INC 00000675	P2400228	OH077606 12/13/2023	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	NFFS12152023 12/15/2023	1,284.13
AP 00030040	12/15/2023	GORDON FOOD SERVICE INC 00000675	P2400224	OH077605 12/14/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12152023 12/15/2023	10,124.72
AP 00030041	12/15/2023	GRACE CENTERS OF HOPE 00005452		OH077705 12/14/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-3019-0000-072-3072-57921000	290	KMSDONATIO 12/13/2023	500.00
AP 00030042	12/15/2023	GREEN MEADOWS 00004854	P2401592	OH077714 12/14/2023	BPO for Lawn Care Services - J 110-261-0000-0000-000-0821-53190000	110	351788 11/28/2023	8,500.00
AP 00030043	12/15/2023	GWIZDALA, LILLIAN 00003641		OH077677 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	70.74
AP 00030044	12/15/2023	HEALY SPORTSWEAR LLC 00005446		OH077395 12/11/2023	MS CHEERLEADING UNIFORMS 290-296-7305-0000-087-0087-57921000	290	127957 11/28/2023	3,100.00
AP 00030044	12/15/2023	HEALY SPORTSWEAR LLC 00005446		OH077395 12/11/2023	MS CHEERLEADING UNIFORMS 110-293-0000-0001-087-0880-57973000	110	127957 11/28/2023	2,180.00
AP 00030045	12/15/2023	HELNER, SANDRA 00001535		OH077678 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	72.05
AP 00030046	12/15/2023	HIGH PERFORMANCE 00001895	P2401892	OH077690 12/14/2023	embroidered logo on left chest 290-296-6146-0000-086-0086-57921000	290	4667 12/12/2023	539.00
AP 00030046	12/15/2023	HIGH PERFORMANCE 00001895	P2401892	OH077690 12/14/2023	Pant in Black with 290-296-6146-0000-086-0086-57921000	290	4667 12/12/2023	364.00
AP 00030046	12/15/2023	HIGH PERFORMANCE 00001895	P2401892	OH077690 12/14/2023	2XL 290-296-6146-0000-086-0086-57921000	290	4667 12/12/2023	24.00

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AP 00030047	12/15/2023	HODGES SUPPLY CO 00000774	P2400076	OH077795 12/14/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1861487 12/12/2023	229.81
AP 00030048	12/15/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH077245 12/14/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	196018 12/04/2023	523.02
AP 00030049	12/15/2023	HOLMQUIST, DAN 00005429		OH077113 12/11/2023	bowling fees 110-293-0000-0001-086-0880-57410000	110	BOWLHOLMQ 11/09/2023	67.00
AP 00030050	12/15/2023	HOUGHTON MIFFLIN 00000789	P2401957	OH077274 12/13/2023	INTO LITERATURE TEACHER EDITIO 110-221-0000-0001-000-0363-55110000	110	955950847 11/30/2023	379.50
AP 00030050	12/15/2023	HOUGHTON MIFFLIN 00000789	P2401957	OH077274 12/13/2023	SHIPPING AND HANDLING 110-221-0000-0001-000-0363-55110000	110	955950847 11/30/2023	60.72
AP 00030051	12/15/2023	HV BURTON COMPANY 00000808	P2400127	OH077759 12/14/2023	BPO FOR MOTT / KMS / KETT GLYC 110-261-0000-0000-000-0821-55992000	110	38241 12/06/2023	1,095.00
AP 00030052	12/15/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH077771 12/14/2023	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1032282400 12/11/2023	72.12
AP 00030053	12/15/2023	INTERIM OF OAKLAND 00000837	P2400131	OH077313 12/11/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247507 11/29/2023	3,105.00
AP 00030053	12/15/2023	INTERIM OF OAKLAND 00000837	P2400135	OH077310 12/11/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247907 11/29/2023	3,112.20
AP 00030053	12/15/2023	INTERIM OF OAKLAND 00000837	P2400135	OH077821 12/14/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247908 12/13/2023	3,953.40
AP 00030053	12/15/2023	INTERIM OF OAKLAND 00000837	P2400125	OH077312 12/11/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248107 11/29/2023	1,801.80
AP 00030053	12/15/2023	INTERIM OF OAKLAND 00000837	P2400126	OH077311 12/11/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248307 11/29/2023	1,703.10
AP 00030054	12/15/2023	JACOBS, AMELIA 00000077		OH077679 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	68.12

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AP 00030055	12/15/2023	JOSSELYN, JULIE MARIE 00003438		OH077534 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	JOSSELYNDEC 12/08/2023	120.00
AP 00030056	12/15/2023	JW PEPPER AND SON INC 00000850	P2400896	OH077507 12/13/2023	THIS BLANKET PO AUTHORIZES REG 110-113-0000-0000-087-0162-55110000	110	365911863 12/07/2023	3.95
AP 00030057	12/15/2023	KRAMER, DAVID 00000439		OH077680 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	34.06
AP 00030058	12/15/2023	KSM SOLUTIONS LLC 00000931	P2400359	OH077706 12/14/2023	CHEMICALS 110-271-0000-0000-000-0255-54121000	110	2579 11/10/2023	430.00
AP 00030059	12/15/2023	KURZYNA-YOUNG, SUSAN J 00003812		OH077429 12/13/2023	Swim Official mott v nd 110-293-0000-0001-087-0880-53191000	110	KURZNAYOUN 12/06/2023	75.00
AP 00030060	12/15/2023	LAWSON PRODUCTS 00000957	P2400401	OH077451 12/14/2023	NUTS BOLTS FASTNERS 110-271-0000-0000-000-0255-54120000	110	9311129891 12/06/2023	227.68
AP 00030061	12/15/2023	LEE, ROBERT ALLEN 00004782		OH077681 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	31.44
AP 00030062	12/15/2023	LEXIA LEARNING SYSTEMS 00003511	P2401863	OH076871 12/13/2023	LEXIA CORE5 READING/POWERUP LI 110-221-0000-0001-000-0363-53450000	110	7336190 11/21/2023	184.68
AP 00030063	12/15/2023	LIGHTHOUSE OF OAKLAND 00002180		OH077492 12/14/2023	FOOD DRIVE DONATION BY MOTT HS 290-296-7165-0000-087-0087-57921000	290	120523LHMI 12/05/2023	1,650.00
AP 00030064	12/15/2023	LINDE GAS & EQUIPMENT 00001415	P2400365	OH077257 12/13/2023	AIR 110-271-0000-0000-000-0255-55994000	110	39856921 12/05/2023	31.30
AP 00030065	12/15/2023	LITERATI INC 00005453		OH077794 12/14/2023	Book Fair 290-296-3003-0000-024-3024-57921000	290	BF-00033914 12/12/2023	2,189.31
AP 00030066	12/15/2023	LITTLE PETE'S INC 00004714	P2401596	OH077603 12/14/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12123 12/01/2023	5,310.00
AP 00030067	12/15/2023	LOMBARDO, DANIEL A 00004827		OH077682 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	39.30

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AP 00030068	12/15/2023	MACPIZZA LLC 00004365	P2401594	OH077604 12/14/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1130AND121 11/30/2023	5,349.50
AP 00030069	12/15/2023	MALLOY, DANIEL 00000432		OH077683 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	202.40
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH077708 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	695871 12/01/2023	127.92
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH077710 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	699211 12/06/2023	445.95
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH077711 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	704221 12/05/2023	21.47
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH077712 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	704971 12/06/2023	9.98
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH077713 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	705661 12/06/2023	59.44
AP 00030070	12/15/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH077506 12/13/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	710301 12/07/2023	9.00
AP 00030071	12/15/2023	MCCOURTS MUSIC 00001752	P2401840	OH077546 12/13/2023	YAMAHA 3/4 FOLK GUITAR W/BAG 110-112-0000-0000-084-0162-55110000	110	1346550 11/06/2023	125.00
AP 00030071	12/15/2023	MCCOURTS MUSIC 00001752	P2401840	OH077546 12/13/2023	YAMAHA 3/4 TBS GUITAR 110-112-0000-0000-084-0162-55110000	110	1346550 11/06/2023	140.00
AP 00030071	12/15/2023	MCCOURTS MUSIC 00001752		OH077702 12/14/2023	Inv 1351719 Viola Books 290-296-2195-0000-082-0082-57921000	290	1351719 11/30/2023	51.96
AP 00030072	12/15/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH077785 12/14/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	18872552 12/12/2023	54.61
AP 00030073	12/15/2023	METRO PARENT LLC 00004799		OH077647 12/14/2023	Metro Parent digital advertisi 110-282-0000-0000-000-0263-53510000	110	2513M 12/12/2023	5,000.00

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AP 00030074	12/15/2023	MICHIANA HEALTHCARE 00002172	P2402107	OH077661 12/14/2023	INSTRUCTOR ALIGHMENT FEES BLS 220-226-0000-0001-000-0612-55998000	220	15-14198 12/05/2023	25.00
AP 00030075	12/15/2023	MICHIGAN ASSN OF 00001063		OH077530 12/14/2023	kett 226738 adult member bal 290-296-6208-0000-086-0086-57921000	290	226738BAL 10/18/2023	49.00
AP 00030076	12/15/2023	MICHIGAN SCHOOLS 00002404		OH077564 12/14/2023	ELECTRICITY OCT23 220-261-0000-0001-000-0611-55520000	220	D23101058 12/08/2023	3,862.74
AP 00030076	12/15/2023	MICHIGAN SCHOOLS 00002404		OH077564 12/14/2023	ELECTRICITY OCT23 230-391-0000-0001-000-0871-55520000	230	D23101058 12/08/2023	1,602.23
AP 00030076	12/15/2023	MICHIGAN SCHOOLS 00002404		OH077564 12/14/2023	ELECTRICITY OCT23 110-261-0000-0000-000-0825-55520000	110	D23101058 12/08/2023	1,602.22
AP 00030076	12/15/2023	MICHIGAN SCHOOLS 00002404		OH077564 12/14/2023	ELECTRICITY OCT23 110-261-0000-0000-000-0825-55520000	110	D23101058 12/08/2023	159,334.74
AP 00030077	12/15/2023	MIDWEST TRANSIT 00000285	P2400345	OH077756 12/14/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10502026701 11/30/2023	341.84
AP 00030077	12/15/2023	MIDWEST TRANSIT 00000285	P2400345	OH077757 12/14/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10502032301 12/06/2023	571.85
AP 00030078	12/15/2023	MILLER JOHNSON 00001177		OH077692 12/14/2023	LEGAL SERVICES 110-231-0000-0000-000-0231-53170000	110	1909196 12/07/2023	11,380.00
AP 00030079	12/15/2023	MILLER, KATY ANN 00002218		OH077443 12/13/2023	12 Studio Classes11/17-12/4/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12042 12/06/2023	300.00
AP 00030080	12/15/2023	NATIONAL COLLEGIATE 00005222		P2301250 12/14/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301250 12/13/2023	240.15
AP 00030081	12/15/2023	NCO PORTFOLIO 00005351		P2301250 12/14/2023	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2301250 12/13/2023	50.00
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	38.00

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AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	57.34
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	81.15
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	72.20
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	45.54
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	20.50
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	64.88
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2401545	OH075491 12/13/2023	WET TASK WIPER WBUCKET 690CS 110-261-0000-0000-000-0820-55990000	110	603179300 10/24/2023	128.86
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402083	OH077520 12/13/2023	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	603735000 12/07/2023	199.20
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402083	OH077521 12/13/2023	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	603735001 12/07/2023	260.40
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402083	OH077522 12/13/2023	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	603735002 12/07/2023	1,238.00
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402011	OH077405 12/14/2023	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	603818700 12/05/2023	271.08
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402011	OH077405 12/14/2023	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	603818700 12/05/2023	210.00
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402011	OH077405 12/14/2023	WASTE CONTAINER 22 GL GY ROUND 110-261-0000-0000-000-0820-55990000	110	603818700 12/05/2023	49.44

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AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402011	OH077405 12/14/2023	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	603818700 12/05/2023	27.12
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402037	OH077523 12/11/2023	38x58 .9mil liner bk 110-261-0000-0000-000-0820-55990000	110	603856900 12/07/2023	250.91
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402037	OH077523 12/11/2023	33x39 .9mil liner bk 110-261-0000-0000-000-0820-55990000	110	603856900 12/07/2023	203.39
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	49.50
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	86.01
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	AJAX OXY BLEACH CLEANSER 2421O 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	43.66
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	23.25
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	57.00
AP 00030082	12/15/2023	NICHOLS PAPER AND 00001265	P2402051	OH077524 12/14/2023	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	603864800 12/07/2023	91.00
AP 00030083	12/15/2023	NOVA ENVIRONMENTAL INC 00001276	P2400230	OH077607 12/13/2023	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16183 12/08/2023	4,635.00
AP 00030083	12/15/2023	NOVA ENVIRONMENTAL INC 00001276	P2400230	OH077608 12/13/2023	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16185 12/08/2023	723.00
AP 00030084	12/15/2023	OAKLAND COUNSELING 00001288		OH077316 12/14/2023	23-24 Lane Rogers Hudson Hembr 290-296-6186-0000-086-0086-57921000	290	INVOC2324 12/06/2023	100.00
AP 00030085	12/15/2023	OAKLAND COUNTY 00001289		OH077589 12/13/2023	TRAINING POOL INSPEC MOTT 230-321-0000-0001-086-0879-57910000	230	TRAININGPOO 11/20/2023	86.00

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AP 00030086	12/15/2023	OAKLAND COUNTY 00001289		OH077591 12/13/2023	TRAINING POOL INSPEC KETT 230-321-0000-0001-086-0879-57910000	230	TRAININGPOO 11/20/2023	86.00
AP 00030087	12/15/2023	OAKLAND COUNTY 00001289		OH077592 12/13/2023	COMP POOL INSPECTION MOTT 230-321-0000-0001-086-0879-57910000	230	COMPPOOLMO 11/20/2023	86.00
AP 00030088	12/15/2023	OAKLAND COUNTY 00001289		OH077595 12/13/2023	COMP POOL INSPECTION KETT 230-321-0000-0001-086-0879-57910000	230	COMPPOOLKE 11/20/2023	86.00
AP 00030089	12/15/2023	OAKLAND YARD 00001301		OH076933 12/11/2023	OYA HIGH SCHOOL FRIENDLIES 290-296-7209-0000-087-0087-57921000	290	1504 11/21/2023	2,910.00
AP 00030090	12/15/2023	OC TEES INC 00002411		OH077555 12/13/2023	BASKETBALL APPAREL 290-296-7128-0000-087-0087-57921000	290	002849 10/11/2023	486.77
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401983	OH077219 12/11/2023	Teacher Created Resources Magn 110-112-0000-0000-082-0000-55110000	110	341192761001 12/03/2023	25.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2402040	OH077463 12/13/2023	Realspace Magellan 24rdquoW La 110-241-0000-0000-082-0000-55910000	110	344493454001 12/06/2023	158.39
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077260 12/14/2023	Kleenex Professional Facial Ti 110-113-0000-0001-085-0383-55110000	110	344880550001 12/04/2023	50.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077754 12/14/2023	Custom Plastic Engraved Wall S 110-113-0000-0001-085-0383-55110000	110	344880551001 12/07/2023	14.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077754 12/14/2023	Custom Plastic Engraved Wall S 110-113-0000-0001-085-0383-55110000	110	344880551001 12/07/2023	14.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077754 12/14/2023	Custom Plastic Engraved Wall S 110-113-0000-0001-085-0383-55110000	110	344880551001 12/07/2023	14.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077754 12/14/2023	Custom Plastic Engraved Wall S 110-113-0000-0001-085-0383-55110000	110	344880551001 12/07/2023	14.99
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2401997	OH077754 12/14/2023	Custom Plastic Engraved Wall S 110-113-0000-0001-085-0383-55110000	110	344880551001 12/07/2023	14.99

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AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077740 12/14/2023	Xerox Vitality Colors Color Mu 110-111-0000-0000-020-0000-55110000	110	345018190002 12/07/2023	14.97
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077743 12/14/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	345018193001 12/06/2023	71.18
AP 00030091	12/15/2023	ODP BUSINESS SOLUTIONS 00004884	P2402047	OH077742 12/14/2023	BIC Gel-ocity Quick Dry Retrac 110-111-0000-0000-020-0000-55110000	110	345018196001 12/06/2023	15.73
AP 00030092	12/15/2023	OLLIE, ANDREW RYAN 00005449		OH077532 12/14/2023	kett RI athletic.net 290-296-6196-0000-086-0086-57921000	290	OLLIERI 11/01/2023	135.00
AP 00030093	12/15/2023	ON THE MOVE COACHES INC 00004612		OH077485 12/11/2023	khs wrest to clarkston 110-271-0000-0001-086-0880-53310000	110	25994 12/06/2023	850.00
AP 00030094	12/15/2023	OZARK DELIGHT CANDY 00001343		OH077498 12/14/2023	Two 480-count lollipops 290-296-6200-0000-086-0086-57921000	290	0197746IN 11/30/2023	492.00
AP 00030095	12/15/2023	PARROTWEAR INC 00001352		OH077494 12/14/2023	POWDERPUFF T-SHIRTS 290-296-7182-0000-087-0087-57921000	290	P2300180 11/28/2023	402.50
AP 00030095	12/15/2023	PARROTWEAR INC 00001352		OH077494 12/14/2023	POWDERPUFF T-SHIRTS 290-296-7183-0000-087-0087-57921000	290	P2300180 11/28/2023	402.50
AP 00030096	12/15/2023	PEARL GLASS AND METALS 00004871	P2400166	OH077806 12/14/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023143 12/12/2023	436.00
AP 00030097	12/15/2023	PERIPOLE MUSIC 00005413		OH077646 12/14/2023	Music Recorders 2023 290-296-3001-0000-040-3040-57921000	290	203790 12/12/2023	185.13
AP 00030098	12/15/2023	PETRUSHA JR, ROBERT 00002145		OH077536 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	PETRUSHADE 12/08/2023	150.00
AP 00030099	12/15/2023	PITNEY BOWES INC 00001394		OH077762 12/14/2023	KETT LEASE SEP-DEC23 110-241-0000-0000-086-0000-53430000	110	3318349586 11/29/2023	428.94
AP 00030099	12/15/2023	PITNEY BOWES INC 00001394		OH077761 12/14/2023	MOTT LEASE SEP-DEC23 110-241-0000-0000-084-0000-53430000	110	3318360616 11/29/2023	428.94

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AP 00030100	12/15/2023	PROBITY SERVICES LLC 00002440	P2400418	OH077758 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	2318 12/09/2023	2,430.00
AP 00030101	12/15/2023	RAUP, DAVID 00005129		OH077684 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	129.69
AP 00030102	12/15/2023	READING WAREHOUSE (THE) 00002111	P2401756	OH077780 12/14/2023	LOVE, HATE AND OTHER FILTERS 290-296-7103-0000-087-0087-57921000	290	228673 11/07/2023	99.61
AP 00030102	12/15/2023	READING WAREHOUSE (THE) 00002111	P2401756	OH077780 12/14/2023	ALL AMERICAN BOYS 290-296-7103-0000-087-0087-57921000	290	228673 11/07/2023	144.94
AP 00030102	12/15/2023	READING WAREHOUSE (THE) 00002111	P2401756	OH077780 12/14/2023	DEAR MARTIN 290-296-7103-0000-087-0087-57921000	290	228673 11/07/2023	49.80
AP 00030102	12/15/2023	READING WAREHOUSE (THE) 00002111	P2401905	OH077556 12/13/2023	FAHRENHEIT 451-REISSUE EDITION 290-296-7103-0000-087-0087-57921000	290	229006 11/21/2023	341.70
AP 00030102	12/15/2023	READING WAREHOUSE (THE) 00002111	P2401905	OH077556 12/13/2023	SHIPPING 290-296-7103-0000-087-0087-57921000	290	229006 11/21/2023	9.95
AP 00030103	12/15/2023	RED BRICK RESOURCES 00005194		OH077420 12/14/2023	STUDENT/SCHOOL ACTIVITY INCOME 290-296-3003-0000-004-3004-57921000	290	ARU0363952 11/29/2023	247.58
AP 00030104	12/15/2023	REFRIGERATION SERVICE 00001462	P2400292	OH077651 12/14/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS12152023 12/15/2023	688.00
AP 00030105	12/15/2023	RICE, SUZANNE K 00003531		OH077685 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	42.58
AP 00030106	12/15/2023	RIDDELL ALL AMERICAN 00001473	P2302732	OH076940 12/14/2023	freight 110-293-0000-0001-086-0880-54120000	110	95179020302 03/13/2023	237.50
AP 00030106	12/15/2023	RIDDELL ALL AMERICAN 00001473	P2302732	OH076940 12/14/2023	football pants 110-293-0000-0001-086-0880-54120000	110	95179020302 03/13/2023	6,633.00
AP 00030107	12/15/2023	RISTICH, MICHAEL PHD 00003855		OH077538 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	RISTICHDEC20 12/08/2023	150.00

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AP 00030108	12/15/2023	ROBERT BROOKE AND 00001487	P2400086	OH077514 12/13/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	309206 12/07/2023	191.76
AP 00030109	12/15/2023	RODEGEB, DAVID 00003903		OH077686 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	39.30
AP 00030110	12/15/2023	SCHOLASTIC INC 00001553		OH077640 12/14/2023	Book Fair 2023 290-296-3003-0000-040-3040-57921000	290	B5427025FR 12/12/2023	3,494.80
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	7.74
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.68
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.92
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.36
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	7.08
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.68
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.92
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.92
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.92
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	3.18

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AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2401994	OH077480 12/11/2023	Sax Colored Art Paper, 12 x 18 110-111-0000-0000-010-0000-55110000	110	208133503464 12/04/2023	6.82
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2402007	OH077509 12/11/2023	AMACO Teacher's Palette Glazes 110-111-0000-0000-004-0361-55110000	110	308104450257 12/08/2023	188.99
AP 00030111	12/15/2023	SCHOOL SPECIALTY LLC 00001559	P2402007	OH077509 12/11/2023	AMACO Low Fire Gloss Glaze, LG 110-111-0000-0000-004-0361-55110000	110	308104450257 12/08/2023	16.22
AP 00030112	12/15/2023	SHERMETA LAW GROUP 00001594		P2301250 12/14/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301250 12/13/2023	286.63
AP 00030113	12/15/2023	STANLEY ACCESS 00001675	P2402015	OH077719 12/14/2023	STANLEY INVOICE 906999035 SLID 220-226-0000-0001-000-0611-55980000	220	0906999035 11/22/2023	2,207.74
AP 00030114	12/15/2023	STANTONS SHEET MUSIC INC 00001677		OH077327 12/14/2023	Stanton Order #1990263 1 downl 110-113-0000-0000-086-0162-55110000	110	1941635 03/28/2023	55.00
AP 00030114	12/15/2023	STANTONS SHEET MUSIC INC 00001677		OH077325 12/14/2023	Stanton Order #1993541 CB143 110-113-0000-0000-086-0162-55110000	110	1943824 04/25/2023	120.32
AP 00030114	12/15/2023	STANTONS SHEET MUSIC INC 00001677		OH077322 12/14/2023	Stanton Order #1997137 1 downl 110-113-0000-0000-086-0162-55110000	110	1946155 06/08/2023	55.00
AP 00030114	12/15/2023	STANTONS SHEET MUSIC INC 00001677		OH077319 12/14/2023	Stanton Order #1997137 2 songs 110-113-0000-0000-086-0162-55110000	110	1946972 06/29/2023	136.48
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401819	OH077729 12/14/2023	12" x 10" x 10" Shipping Boxes 110-221-0000-0001-000-0363-55110000	110	3553630684 11/30/2023	39.79
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	150.60
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	14.88
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	Astrobrights Colored Paper, 24 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	9.25

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AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	TRU RED Desktop Stapler, 20-Sh 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	7.14
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	Staples Smooth Paper Clips, Si 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	2.94
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401838	OH077730 12/14/2023	Staples Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3553630688 11/30/2023	23.46
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401839	OH077731 12/14/2023	Staples 11" x 17" Copy Paper, 110-111-0000-0000-024-0000-55110000	110	3553630695 11/30/2023	30.60
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401853	OH077732 12/14/2023	Hammermill Copy Plus 85" x 11" 110-113-0000-0000-086-0000-55110000	110	3553630699 11/30/2023	1,559.60
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401872	OH077733 12/14/2023	Kleenex Boutique Standard Faci 110-231-0000-0000-000-0231-57919000	110	3553630703 11/30/2023	10.72
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401872	OH077733 12/14/2023	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-57919000	110	3553630703 11/30/2023	11.44
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401873	OH077734 12/14/2023	Hammermill Copy Plus 85" x 11" 110-111-0000-0000-014-0000-55110000	110	3553630708 11/30/2023	1,559.60
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	68.00
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Swingline Desktop Stapler, 20- 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	8.36
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Swingline Desktop Stapler, 20 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	7.32
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	34.48
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	6.60

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AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	9.03
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	7.71
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Pacon Tru-Ray Premium Heavy-We 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	6.51
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Staples Invisible Tape, 34" x 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	19.26
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401885	OH077735 12/14/2023	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3553630715 11/30/2023	13.98
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401887	OH077736 12/14/2023	Logitech Desktop MK320 Wireles 110-231-0000-0000-000-0231-56450000	110	3553630733 11/30/2023	16.40
AP 00030115	12/15/2023	STAPLES BUSINESS 00001678	P2401887	OH077736 12/14/2023	Handstands XL Non-Skid Mouse P 110-231-0000-0000-000-0231-56450000	110	3553630733 11/30/2023	13.39
AP 00030116	12/15/2023	STATE OF MICHIGAN 00001682		OH077579 12/14/2023	A150-200-213-240 Nov Sales Tax 290-296-6108-0000-086-0086-57921000	290	SOMNOV23 12/11/2023	112.59
AP 00030117	12/15/2023	STEPPING STONES GROUP 00004822		OH077632 12/14/2023	M0182075 110-214-0000-8010-000-0664-53131006	110	M0182075 12/12/2023	5,320.00
AP 00030118	12/15/2023	STERNS, GREGORY 00001690		OH077687 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	83.84
AP 00030119	12/15/2023	STILLMAN, MICHAEL R 00001698		P2301250 12/14/2023	22C01355GC 110-000-0000-0000-000-0000-24510029	110	2844/2301250 12/13/2023	396.52
AP 00030120	12/15/2023	SUTHERLAND, JOAN E 00001721		OH077540 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	SUTHERLAND 12/08/2023	150.00
AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077231 12/14/2023	Fender Rumble 100 1x12" 100-wa 230-391-0000-0001-086-0865-54120000	230	38920163 11/27/2023	659.98

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AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077231 12/14/2023	Kala KA-15C Concert Ukulele Bu 230-391-0000-0001-086-0865-54120000	230	38920163 11/27/2023	119.00
AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077231 12/14/2023	JBL Lifestyle Partybox 110 Por 230-391-0000-0001-086-0865-54120000	230	38920163 11/27/2023	249.95
AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077231 12/14/2023	Revelle Touring Pro by Donnie 230-391-0000-0001-086-0865-54120000	230	38920163 11/27/2023	1,899.00
AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077231 12/14/2023	Boss Katana-100 MKII 1x12 inch 230-391-0000-0001-086-0865-54120000	230	38920163 11/27/2023	653.94
AP 00030121	12/15/2023	SWEETWATER SOUND INC 00001723	P2401882	OH077772 12/14/2023	Roland KC-400-150W 12" Keyboar 230-391-0000-0001-086-0865-54120000	230	38973456 11/30/2023	1,199.98
AP 00030122	12/15/2023	TORRES, JOHN PAUL 00001797		OH077537 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	TORRESDEC20 12/08/2023	120.00
AP 00030123	12/15/2023	TOTAL EDUCATION 00005382		OH077613 12/14/2023	SERVICES-LG 110-226-0000-0001-000-0609-53190000	110	7023913 12/12/2023	4,685.00
AP 00030124	12/15/2023	TREMBLAY, PAUL LEO 00004535		OH077688 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	81.22
AP 00030125	12/15/2023	TRINITY HEALTH 00001616		OH077649 12/14/2023	DOT PHYSICAL - JEREMY PACE 110-261-0000-0000-000-0821-53190000	110	12012023MAIN 12/01/2023	57.00
AP 00030126	12/15/2023	UNIQUE IMAGE STUDIO OF 00001846		RI00029149 12/11/2023	TRACK BANNERS 290-296-7172-0000-087-0087-57921000	290	123711 04/19/2023	192.00
AP 00030126	12/15/2023	UNIQUE IMAGE STUDIO OF 00001846		RI00029149 12/11/2023	CC INDIVIDUAL BANNERS 290-296-7172-0000-087-0087-57921000	290	124941 09/26/2023	144.00
AP 00030127	12/15/2023	UNIQUE IMAGE STUDIO OF 00001846		OH077531 12/14/2023	kett dance banner posters 290-296-6260-0000-086-0086-57921000	290	2431 09/29/2023	312.50
AP 00030128	12/15/2023	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH077760 12/14/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	0567104IN 12/04/2023	72.63

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AP 00030129	12/15/2023	US FOODS INC 00001863		OH077515 12/14/2023	invoice 0059704 290-296-6200-0000-086-0086-57921000	290	0059704 12/05/2023	444.23
AP 00030129	12/15/2023	US FOODS INC 00001863		OH077500 12/14/2023	invoice #2571569 290-296-6200-0000-086-0086-57921000	290	2571569 11/21/2023	381.01
AP 00030130	12/15/2023	VEX ROBOTICS INC 00001890	P2402016	OH077518 12/13/2023	VEX GO Competition Field Kit 110-391-0000-0000-000-0140-55110000	110	704896 12/06/2023	598.00
AP 00030130	12/15/2023	VEX ROBOTICS INC 00001890	P2402016	OH077518 12/13/2023	SHIPPING & HANDLING 110-391-0000-0000-000-0140-55110000	110	704896 12/06/2023	110.02
AP 00030131	12/15/2023	WAGNER, KRISTEN 00004098		OH077533 12/14/2023	BOE Oct - Dec 2023 110-231-0000-0000-000-0231-51140000	110	WAGNERDEC2 12/08/2023	120.00
AP 00030132	12/15/2023	WATERFORD FOUNDATION 00001933		P2301250 12/14/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301250 12/13/2023	470.00
AP 00030133	12/15/2023	WENDRICK, PAUL EDWARD 00003259		OH077689 12/14/2023	NOVEMBER MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW1223 12/13/2023	23.58
AP 00030134	12/15/2023	WORLD STRIDES 00002015		OH077203 12/14/2023	TRIP ID212028 PRTL PAY DC TRIP 290-296-4128-0000-084-0084-57921000	290	IAPMS120523 12/05/2023	16,588.35
AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077694 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32508 11/24/2023	612.00
AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077695 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32515 11/24/2023	145.95
AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077696 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32516 11/24/2023	41.00
AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077697 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32572 12/01/2023	1,530.00
AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077699 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32579 12/01/2023	656.78

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AP 00030135	12/15/2023	WORRY FREE 00003439	P2400469	OH077700 12/14/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32580 12/01/2023	184.50
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077698 12/14/2023	DW NOV HEAD START PAYROLL 110-213-0000-7230-046-0950-53190000	110	DW11.23PAYR 12/13/2023	2,800.00
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077698 12/14/2023	DW NOV GSRP PAY 110-213-0000-3400-046-0956-53130000	110	DW11.23PAYR 12/13/2023	1,414.00
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077698 12/14/2023	TB NOV 2023 PAY 110-118-0000-0001-046-0191-53190000	110	DW11.23PAYR 12/13/2023	448.00
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077704 12/14/2023	DW HEAD START OCT 2023 PAYROLL 110-213-0000-7230-046-0950-53190000	110	DWOCT23PAY 12/13/2023	2,989.00
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077704 12/14/2023	GSRP OCT PAYROLL 2023 110-213-0000-3400-046-0956-53130000	110	DWOCT23PAY 12/13/2023	1,470.00
AP 00030136	12/15/2023	WRIGHT, DEBORAH 00002600		OH077704 12/14/2023	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	DWOCT23PAY 12/13/2023	448.00
AP 00030137	12/15/2023	YEO AND YEO 00002023		OH077723 12/14/2023	Nov annual audit, single audit 110-231-0000-0000-000-0231-53180000	110	584838 11/30/2023	2,000.00
AP 00030138	12/15/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH077798 12/14/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024993100 12/12/2023	960.00
AP 00030139	12/22/2023	300 HUNDRED BOWL 00000002		OH077634 12/21/2023	LEAGUE MATCH 01/28/24 290-296-7225-0000-087-0087-57921000	290	012824TB 11/09/2023	120.00
AP 00030140	12/22/2023	300 HUNDRED BOWL 00000002		OH077918 12/21/2023	Kett Match 9 290-296-6115-0000-086-0086-57921000	290	012124KETT 12/15/2023	80.00
AP 00030141	12/22/2023	300 HUNDRED BOWL 00000002		OH077923 12/21/2023	Kett Match 12 1.28.24 290-296-6115-0000-086-0086-57921000	290	012824KETT 12/15/2023	80.00
AP 00030141	12/22/2023	300 HUNDRED BOWL 00000002		OH077925 12/21/2023	Kett Match 16 2.11.24 290-296-6115-0000-086-0086-57921000	290	021124KETT 12/15/2023	80.00

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AP 00030142	12/22/2023	300 HUNDRED BOWL 00000002		OH077627 12/21/2023	LEAGUE MATCH 01/21/24 290-296-7225-0000-087-0087-57921000	290	012124TB 11/09/2023	120.00
AP 00030143	12/22/2023	300 HUNDRED BOWL 00000002		OH077645 12/21/2023	LEAGUE MATCH 02/11/24 290-296-7225-0000-087-0087-57921000	290	021124TB 11/09/2023	120.00
AP 00030144	12/22/2023	A PARTS WAREHOUSE LLC 00004746	P2400440	OH078071 12/21/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	180471 12/01/2023	93.25
AP 00030144	12/22/2023	A PARTS WAREHOUSE LLC 00004746	P2400440	OH078072 12/21/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	180576 12/06/2023	9.00
AP 00030145	12/22/2023	A-1 TRUCK PARTS 00004777	P2400446	OH078076 12/21/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313804718 12/04/2023	932.48
AP 00030146	12/22/2023	ACTIVATE LEARNING LLC 00002113	P2401943	OH077225 12/21/2023	IQWST STUDENT CURRICULUM 110-112-0000-4350-082-0910-55114000	110	043810 11/30/2023	23,793.00
AP 00030146	12/22/2023	ACTIVATE LEARNING LLC 00002113	P2401943	OH077225 12/21/2023	SHIPPING 110-112-0000-4350-082-0910-55114000	110	043810 11/30/2023	5,948.25
AP 00030146	12/22/2023	ACTIVATE LEARNING LLC 00002113	P2401941	OH077508 12/21/2023	IQWST STUDENT WORKBOOKS - CURR 110-112-0000-4350-084-0910-55114000	110	043842 12/07/2023	17,334.90
AP 00030146	12/22/2023	ACTIVATE LEARNING LLC 00002113	P2401941	OH077508 12/21/2023	SHIPPING 110-112-0000-4350-084-0910-55114000	110	043842 12/07/2023	2,080.19
AP 00030147	12/22/2023	ADORAMA INC 00002660	P2401907	OH077983 12/20/2023	Epson T770 Ultrachrome PRO 10 110-113-0000-0000-086-0361-55110000	110	33981904 12/06/2023	75.98
AP 00030147	12/22/2023	ADORAMA INC 00002660	P2401907	OH077983 12/20/2023	Epson T770 Ultrachrome PRO 10 110-113-0000-0000-086-0361-55110000	110	33981904 12/06/2023	37.99
AP 00030148	12/22/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH078130 12/21/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	153184110 12/13/2023	507.00
AP 00030148	12/22/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH078129 12/21/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	153184112 12/13/2023	507.00

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AP 00030148	12/22/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH078128 12/21/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	153184135 12/13/2023	507.00
AP 00030149	12/22/2023	ALLEGRA PRINT & IMAGING 00000062		OH078003 12/21/2023	FOOTBALL BANNERS 290-296-7107-0000-087-0087-57921000	290	75196 08/21/2023	1,632.50
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402189	OH078060 12/22/2023	Laugh-A-Lot Phonics Short Vowe 110-111-0000-4350-020-0910-55110000	110	1117N7T19X3F 12/19/2023	73.43
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402189	OH078060 12/22/2023	Laugh-A-Lot Phonics Short Vowe 110-111-0000-4350-024-0910-55110000	110	1117N7T19X3F 12/19/2023	36.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402189	OH078060 12/22/2023	Laugh-A-Lot Phonics Short Vowe 110-111-0000-4350-022-0910-55110000	110	1117N7T19X3F 12/19/2023	73.43
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401999	OH077782 12/20/2023	Honeywell 1900G-HD (High Densi 110-241-0000-0000-084-0000-55910000	110	11M7XC4HNP 12/13/2023	84.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401899	OH076912 12/20/2023	Samsill Durable 4 Inch Binder, 110-122-1930-0001-024-0668-55110000	110	146NN7Y3TCG 11/26/2023	57.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401899	OH076912 12/20/2023	Amazon Elements Baby Wipes, Se 110-122-1930-0001-024-0668-55110000	110	146NN7Y3TCG 11/26/2023	35.40
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401899	OH076912 12/20/2023	Purity Protective Kids Face Sh 110-122-1930-0001-024-0668-55110000	110	146NN7Y3TCG 11/26/2023	8.50
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401899	OH076912 12/20/2023	Secura 60-Minute Visual Countd 110-122-1930-0001-024-0668-55110000	110	146NN7Y3TCG 11/26/2023	18.89
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401899	OH076912 12/20/2023	PURE GEM Premium Pack of 100 C 110-122-1930-0001-024-0668-55110000	110	146NN7Y3TCG 11/26/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402100	OH077658 12/20/2023	Ottomanson Solid Design Non-Sl 110-111-0000-0000-024-0000-55110000	110	14DQQ1VVCN 12/12/2023	53.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Camouflage Changing to Hide (N 110-111-0000-4350-013-0910-55114000	110	14LMJ14WJNN 12/16/2023	9.95

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-004-0910-55114000	110	14LMJ14WJNN 12/16/2023	10.47
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-022-0910-55114000	110	14LMJ14WJNN 12/16/2023	10.47
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-040-0910-55114000	110	14LMJ14WJNN 12/16/2023	10.47
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-044-0910-55114000	110	14LMJ14WJNN 12/16/2023	21.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-020-0910-55114000	110	14LMJ14WJNN 12/16/2023	21.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-010-0910-55114000	110	14LMJ14WJNN 12/16/2023	18.79
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-020-0910-55114000	110	14LMJ14WJNN 12/16/2023	18.79
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-024-0910-55114000	110	14LMJ14WJNN 12/16/2023	6.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-020-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-040-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-044-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-013-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-014-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-004-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH077957 12/21/2023	Silver Metal Coil Spring, Good 110-111-0000-4350-010-0910-55114000	110	14LMJ14WJNN 12/16/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402163	OH077959 12/21/2023	AmazonCommercial Rectangular M 110-261-0000-0000-000-0820-55990000	110	14NK4N4DPXC 12/17/2023	231.64
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402163	OH077959 12/21/2023	3 Pack 14" Hex Shank, Power Wi 110-261-0000-0000-000-0820-55990000	110	14NK4N4DPXC 12/17/2023	17.69
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402163	OH077959 12/21/2023	PetroStone Energy Disposable S 110-261-0000-0000-000-0820-55990000	110	14NK4N4DPXC 12/17/2023	199.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402163	OH077959 12/21/2023	PetroStone Energy Disposable S 110-261-0000-0000-000-0820-55990000	110	14NK4N4DPXC 12/17/2023	204.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402163	OH077959 12/21/2023	XPCARE Caution Wet Floor Sign, 110-261-0000-0000-000-0820-55990000	110	14NK4N4DPXC 12/17/2023	61.59
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402136	OH077784 12/20/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	14YJ6TNXRH39 12/14/2023	11.29
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402136	OH077784 12/20/2023	Avery Margin Ultra Tabs, 25" x 110-111-0000-0000-024-0000-55110000	110	14YJ6TNXRH39 12/14/2023	15.08
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402117	OH077964 12/21/2023	The Son of Neptune (Heroes of 110-111-0000-0000-044-0000-53110000	110	167K7JHGRQP 12/17/2023	21.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402117	OH077964 12/21/2023	Hasbro Gaming Trouble Board Ga 110-111-0000-0000-044-0000-53110000	110	167K7JHGRQP 12/17/2023	8.49
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402117	OH077964 12/21/2023	Hasbro Gaming Simon Handheld E 110-111-0000-0000-044-0000-53110000	110	167K7JHGRQP 12/17/2023	19.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402117	OH077964 12/21/2023	The Elf on the Shelf in Case o 110-111-0000-0000-044-0000-53110000	110	167K7JHGRQP 12/17/2023	14.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401937	OH077193 12/18/2023	50 Pieces Christmas Wooden Orn 230-351-0000-0001-010-0199-55110000	230	16M9VDDGC9 12/04/2023	19.12
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401937	OH077193 12/18/2023	Dried Lavender Bundles, Uieke 230-351-0000-0001-010-0199-55110000	230	16M9VDDGC9 12/04/2023	11.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402180	OH078058 12/20/2023	Presto 07061 22-inch Electric 250-297-0000-3100-000-0021-56450000	250	16NNPQRX3YJJ 12/18/2023	59.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402152	OH077961 12/20/2023	Mod Podge CS11303 Waterbase Se 110-111-0000-0000-010-0000-55110000	110	16PKFTJJL9XY 12/17/2023	12.82
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402152	OH077961 12/20/2023	Amazon Basics No 1 Paper Clips 110-111-0000-0000-010-0000-55110000	110	16PKFTJJL9XY 12/17/2023	6.69
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402152	OH077961 12/20/2023	Ceihoit Mini HD DVD Player, CD 110-111-0000-0000-010-0000-55110000	110	16PKFTJJL9XY 12/17/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402152	OH077961 12/20/2023	Felt Pin Board Bar Strips Bull 110-111-0000-0000-010-0000-55110000	110	16PKFTJJL9XY 12/17/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402152	OH077961 12/20/2023	40 Pcs Foam Brush,1" Foam Pain 110-111-0000-0000-010-0000-55110000	110	16PKFTJJL9XY 12/17/2023	7.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	The First Years Massaging Acti 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Maped Koopy Special Needs Scis 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	33.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Giant Magnetic Letter Construc 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	23.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Colgate 360 Floss Tip Battery 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	8.37
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	DIFFWAY Elastic No Tie Shoelac 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	10.49

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023' AND OH_DTL.[oh_post_dt] >= '12/01/2023' AND OH_DTL.[oh_post_dt] <= '12/31/2023'

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Stylus Pens for Touch Screens, 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	3.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Henoyso 12 Pcs Chew Necklaces 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	11.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Sensory Chew Necklaces Bracele 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	11.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Swimming Pool Noodle, 60 Inch 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	1.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401901	OH076903 12/20/2023	Shipping Charge 110-122-1940-0001-044-0668-55110000	110	16QWYNMFXF 11/24/2023	4.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	BIC Wite-Out Brand EZ Correct 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	6.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Kleenex Professional Facial Ti 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	82.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	McKesson StayDry Disposable Wi 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	55.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Amazon Basics Catalog Mailing 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	16.21
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Staples 116657 Manila File Fol 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	13.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Energizer AA Batteries and AAA 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	32.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Gumdrop DropTech B1 Headset (1 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	279.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Amazon Basics Ultra Thin Pads 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	8.36

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402067	OH077599 12/20/2023	Daddy's Choice Small Nitrile G 110-122-1100-0001-080-0668-55110000	110	16YQTC7K477 12/11/2023	29.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402221	OH078150 12/21/2023	Wireless Microphone Headset, U 110-111-0000-0000-013-0162-55110000	110	176HHQWNMX 12/20/2023	59.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402221	OH078150 12/21/2023	ION Highlander - 120W Bluetoot 110-111-0000-0000-013-0162-55110000	110	176HHQWNMX 12/20/2023	169.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402221	OH078150 12/21/2023	Floriogra Kids Noise Reducti 110-111-0000-0000-013-0162-55110000	110	176HHQWNMX 12/20/2023	18.69
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402153	OH077965 12/20/2023	Oxford Two-Pocket Folders, Ass 110-111-0000-0000-040-0000-55110000	110	179NPLDDF9X 12/16/2023	12.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402153	OH077965 12/20/2023	Amazon Basics Snack Storage Ba 110-111-0000-0000-040-0000-55110000	110	179NPLDDF9X 12/16/2023	33.25
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402153	OH077965 12/20/2023	100 Pcs Large Adhesive Bandage 110-111-0000-0000-040-0000-55110000	110	179NPLDDF9X 12/16/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401921	OH076907 12/20/2023	Bouncyband Wiggle Wobble Chair 110-122-1930-0001-024-0668-55110000	110	17QWDN6YWJ 11/26/2023	27.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401380	OH076751 12/15/2023	Spiky Hedge Balls Multicolor S 110-111-0000-4350-040-0910-55114000	110	17VTJJXYD1Y 10/09/2023	-22.70
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402141	OH077878 12/20/2023	Barks Classroom Headphones (10 110-122-1930-0001-087-0668-55110000	110	17YKRTMM4Q 12/15/2023	233.91
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402141	OH077878 12/20/2023	Barks Classroom Headphones (10 110-122-1930-0001-087-0668-55110000	110	17YKRTMM4Q 12/15/2023	77.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401937	OH077577 12/18/2023	Oranfit Dried Orange Slices 88 230-351-0000-0001-010-0199-55110000	230	19VXHV3K9W 12/08/2023	19.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402216	OH078100 12/21/2023	Gevi Household V20 Countertop 290-000-3031-0000-004-3004-41790000	290	1C1T6V6HH9D 12/19/2023	367.96

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402190	OH078101 12/21/2023	The Big Feelings Book for Chil 110-111-0000-0000-004-0000-55110000	110	1C1T6V6HHHQ 12/19/2023	8.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402190	OH078101 12/21/2023	The Great Big Book of Feelings 110-111-0000-0000-004-0000-55110000	110	1C1T6V6HHHQ 12/19/2023	19.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402138	OH077856 12/18/2023	School Smart-85337 Chart Table 110-111-0000-0000-022-0000-55110000	110	1C1XVK1C3MF 12/15/2023	30.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402138	OH077856 12/18/2023	First Aid Only 9302-25M 25-Per 110-111-0000-0000-022-0000-55110000	110	1C1XVK1C3MF 12/15/2023	24.61
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402138	OH077856 12/18/2023	SHARPIE Permanent Markers, Fin 110-111-0000-0000-022-0000-55110000	110	1C1XVK1C3MF 12/15/2023	19.34
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402138	OH077856 12/18/2023	Stapler - 3 Pack Staplers for 110-111-0000-0000-022-0000-55110000	110	1C1XVK1C3MF 12/15/2023	13.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401898	OH076873 12/20/2023	PEIPU Nitrile Gloves Disposabl 110-122-1930-0001-022-0668-55110000	110	1C4MR1K3GVD 11/21/2023	19.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401898	OH076873 12/20/2023	Sensory Chew Necklace by GNAWR 110-122-1930-0001-022-0668-55110000	110	1C4MR1K3GVD 11/21/2023	21.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Steve Spangler's 1 Liter Soda 110-111-0000-4350-024-0910-55114000	110	1CGLV96GX4R 12/11/2023	52.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Steve Spangler's 1 Liter Soda 110-111-0000-4350-040-0910-55114000	110	1CGLV96GX4R 12/11/2023	52.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Steve Spangler's 1 Liter Soda 110-111-0000-4350-022-0910-55114000	110	1CGLV96GX4R 12/11/2023	52.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Steve Spangler's 1 Liter Soda 110-111-0000-4350-013-0910-55114000	110	1CGLV96GX4R 12/11/2023	52.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-044-0910-55114000	110	1CGLV96GX4R 12/11/2023	73.64

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-010-0910-55114000	110	1CGLV96GX4R 12/11/2023	73.64
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-004-0910-55114000	110	1CGLV96GX4R 12/11/2023	36.82
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-020-0910-55114000	110	1CGLV96GX4R 12/11/2023	73.64
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Lichamp Masking Tape 10 Pack G 110-111-0000-4350-040-0910-55114000	110	1CGLV96GX4R 12/11/2023	36.82
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Fre 110-111-0000-4350-040-0910-55114000	110	1CGLV96GX4R 12/11/2023	23.31
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Fre 110-111-0000-4350-020-0910-55114000	110	1CGLV96GX4R 12/11/2023	23.31
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Fre 110-111-0000-4350-010-0910-55114000	110	1CGLV96GX4R 12/11/2023	23.31
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Qui 110-111-0000-4350-044-0910-55114000	110	1CGLV96GX4R 12/11/2023	7.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Qui 110-111-0000-4350-022-0910-55114000	110	1CGLV96GX4R 12/11/2023	15.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077557 12/20/2023	Amazon Brand - Happy Belly Qui 110-111-0000-4350-024-0910-55114000	110	1CGLV96GX4R 12/11/2023	15.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402075	OH077559 12/20/2023	WixGear Mount Metal Plate with 110-271-0000-0000-000-0255-55910000	110	1D39TN6PF4W 12/08/2023	27.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402075	OH077559 12/20/2023	GDMINLO Mount Metal Plate8Pack 110-271-0000-0000-000-0255-55910000	110	1D39TN6PF4W 12/08/2023	22.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402075	OH077559 12/20/2023	Clipboards, HERKKA 15 Pack Har 110-271-0000-0000-000-0255-55910000	110	1D39TN6PF4W 12/08/2023	27.98

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH078007 12/21/2023	Camouflage Changing to Hide (N 110-111-0000-4350-013-0910-55114000	110	1D947NMWTV 12/18/2023	9.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402096	OH078007 12/21/2023	Camouflage Changing to Hide (N 110-111-0000-4350-020-0910-55114000	110	1D947NMWTV 12/18/2023	19.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402179	OH078037 12/20/2023	Medpride Premoistened Lens Wip 250-297-0000-3100-000-0021-55910000	250	1FHDVRY36LC 12/18/2023	27.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402179	OH078037 12/20/2023	Alimat PluS 3 Pack Reusable Cl 250-297-0000-3100-000-0021-55910000	250	1FHDVRY36LC 12/18/2023	23.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402213	OH078139 12/21/2023	Universal Propane Bunsen Burne 110-113-0000-4350-085-0910-55114000	110	1FHDVRY3LTR 12/20/2023	239.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402213	OH078139 12/21/2023	Evergreen Farm and Garden Cole 110-113-0000-4350-085-0910-55114000	110	1FHDVRY3LTR 12/20/2023	83.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402192	OH078142 12/21/2023	Teaching Science With Interact 110-221-0000-0001-000-0363-55110000	110	1FM9G7174CR9 12/20/2023	89.13
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402048	OH077455 12/20/2023	Bouncyband Wiggle Wobble Chair 110-122-1940-0001-024-0668-55110000	110	1FNNCMM4V7 12/07/2023	27.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402135	OH077774 12/20/2023	Canon EOS 4000D Rebel T100 DS 290-296-6208-0000-086-0086-57921000	290	1FV7KHXPML 12/13/2023	399.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.86
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	What's Alive (Rise and Shine) 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	An Earthworm's Life (Nature Up 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.90

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	17.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	It's a Good Thing There Are Ea 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	The Carrot Seed Board Book 75t 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.98

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pacon 103004 Tru-Ray Construct 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Prang (Formerly SunWorks) Cons 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	8.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Prang (Formerly SunWorks) Cons 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	8.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	12.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	12.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	General Grocery Paper Bags, 52 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	81.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Burpee Blue Lake 274 Bush Bean 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	33.15
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Burpee Blue Lake 274 Bush Bean 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	33.15

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Burpee Blue Lake 274 Bush Bean 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	39.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Burpee Blue Lake 274 Bush Bean 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	33.15
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	27.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	27.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Craft Sticks Ice Cream Sticks 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	13.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Flormoon Realistic Animal Figu 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	39.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Flormoon Realistic Animal Figu 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	47.94

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Flormoon Realistic Animal Figu 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	39.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Flormoon Realistic Animal Figu 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	39.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	School Smart Modeling Clay for 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	45.44
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	School Smart Modeling Clay for 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	45.44
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	School Smart Modeling Clay for 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	45.44
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	School Smart Modeling Clay for 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	45.44
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Amazon Brand - Happy Belly Fre 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.31
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Amazon Brand - Happy Belly Fre 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.31
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Amazon Brand - Happy Belly Qui 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	11.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Amazon Basics Gallon Food Stor 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	10.33
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Amazon Basics Gallon Food Stor 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	10.33
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.76

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Pipe Cleaners, Pipe Cleaners C 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	23.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	21 Pack Pull Back Toy Cars, Pa 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	8.86
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Make Your Day 35pcs 16oz Reusa 110-111-0000-4350-013-0910-55114000	110	1FVCL7HLPV1 12/10/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Make Your Day 35pcs 16oz Reusa 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Make Your Day 35pcs 16oz Reusa 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Make Your Day 35pcs 16oz Reusa 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-022-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-014-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-044-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-010-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-004-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-024-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	Miracle-Gro Cactus, Palm & Cit 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	RooTrimmer Seeding pots 200-Pa 110-111-0000-4350-020-0910-55114000	110	1FVCL7HLPV1 12/10/2023	15.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402031	OH077562 12/20/2023	RooTrimmer Seeding pots 200-Pa 110-111-0000-4350-040-0910-55114000	110	1FVCL7HLPV1 12/10/2023	15.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402140	OH077857 12/18/2023	Maydear Face Paint Kit for Kid 110-111-0000-0000-022-0000-55110000	110	1H6JRHL94H11 12/15/2023	119.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402154	OH077943 12/20/2023	Nestle Hot Chocolate Packets, 110-111-0000-0000-010-0000-55110000	110	1H6JRHL9MVQ 12/17/2023	18.29
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402154	OH077943 12/20/2023	Ribbli Christmas Ribbon,Red an 110-111-0000-0000-010-0000-55110000	110	1H6JRHL9MVQ 12/17/2023	63.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402154	OH077943 12/20/2023	Suhine 36 Pairs Christmas Fuzz 110-111-0000-0000-010-0000-55110000	110	1H6JRHL9MVQ 12/17/2023	131.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402194	OH078102 12/21/2023	DINNER SWEAR 4 Inch Rubber Bra 110-113-0000-0000-087-0361-55110000	110	1K6V4G9VH3F 12/19/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402194	OH078102 12/21/2023	DIRBUY 12 Pcs Rubber Carving B 110-113-0000-0000-087-0361-55110000	110	1K6V4G9VH3F 12/19/2023	102.41
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	Children's Factory Big Screen 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	145.25
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	Regalo 192-Inch Super Wide Adj 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	99.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	Skil-Care 5 Foot x 5 Foot Sens 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	184.00

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	Crayola Mini Twistables Crayon 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	13.39
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	Pet Dog Gate for Doorways Stro 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	68.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	SONGMICS Trampoline for Kids, 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	65.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401910	OH076884 12/20/2023	LIORQUE 60 Minute Visual Timer 110-122-1930-0001-010-0668-55110000	110	1KXG1MTCWT 11/26/2023	15.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402078	OH077504 12/20/2023	Really Good Stuff Rainbow Orga 110-111-0000-0000-010-0000-55110000	110	1KYHNDRL4K7 12/08/2023	122.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402078	OH077504 12/20/2023	Outus Medium Book Pouches Nylo 110-111-0000-0000-010-0000-55110000	110	1KYHNDRL4K7 12/08/2023	57.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	Scotch Painter's Tape Original 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	Scotch Contractor Grade Maskin 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	38.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	ACDelco 12-Count 9 Volt Batter 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	95.34
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	Logitech MK235 Wireless Keyboa 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	95.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	444.36
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402205	OH078104 12/21/2023	Peakeep Battery Operated Digit 110-112-0000-0000-082-0000-55110000	110	1L3VKYC1JHG 12/20/2023	31.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402198	OH078106 12/21/2023	tomtoc 360 Protective Laptop S 110-284-0000-0000-000-0228-54120000	110	1LXXV69MJXL 12/20/2023	39.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402122	OH077858 12/20/2023	PAPERAGE 48-Pack Composition N 110-221-0000-0001-000-0363-55110000	110	1MVRQYFF14Q 12/14/2023	328.65
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402092	OH077566 12/20/2023	GREAT NORTHERN POPCORN 110-293-0000-0001-087-0880-57973000	110	1NHVQKMMN4 12/10/2023	311.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402092	OH077566 12/20/2023	Benchmark 51012 PizzaPretzel W 110-293-0000-0001-087-0880-57973000	110	1NHVQKMMN4 12/10/2023	830.63
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402092	OH077566 12/20/2023	Festa Essential 5-Shelf Electr 110-293-0000-0001-087-0880-57973000	110	1NHVQKMMN4 12/10/2023	369.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402092	OH077566 12/20/2023	Olde Midway Electric 24 Hot Do 110-293-0000-0001-087-0880-57973000	110	1NHVQKMMN4 12/10/2023	211.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402117	OH078040 12/21/2023	ThinkFun Gravity Maze Marble R 110-111-0000-0000-044-0000-53110000	110	1PFCCT7D96J3 12/19/2023	32.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Glad Press'n Seal Food Plastic 110-111-0000-4350-040-0910-55114000	110	1PQMVHCM3R 12/15/2023	51.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Glad Press'n Seal Food Plastic 110-111-0000-4350-014-0910-55114000	110	1PQMVHCM3R 12/15/2023	51.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-013-0910-55114000	110	1PQMVHCM3R 12/15/2023	19.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-040-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-004-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-024-0910-55114000	110	1PQMVHCM3R 12/15/2023	19.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-044-0910-55114000	110	1PQMVHCM3R 12/15/2023	19.98

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-010-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-022-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-020-0910-55114000	110	1PQMVHCM3R 12/15/2023	19.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	Greater Goods Gray Food Scale 110-111-0000-4350-014-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	TIROTECHS Biodegradable Plant 110-111-0000-4350-013-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	TIROTECHS Biodegradable Plant 110-111-0000-4350-024-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	TIROTECHS Biodegradable Plant 110-111-0000-4350-004-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077860 12/18/2023	TIROTECHS Biodegradable Plant 110-111-0000-4350-020-0910-55114000	110	1PQMVHCM3R 12/15/2023	29.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401902	OH076885 12/20/2023	Lanyard String Kit, Cridoz 6Pa 110-122-1100-0001-040-0668-55110000	110	1PV6KYWYKC 11/22/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401902	OH076885 12/20/2023	RUNOLIM Hybrid Active Noise Ca 110-122-1100-0001-040-0668-55110000	110	1PV6KYWYKC 11/22/2023	199.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401902	OH076885 12/20/2023	SUNEE 3 Ring Binder 2 Inch 4 P 110-122-1100-0001-040-0668-55110000	110	1PV6KYWYKC 11/22/2023	21.79
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	The Guest List A Reese's Book 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	20.56
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Blackout A Novel 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.98

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Night (Night) 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	12.54
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	We Were Here 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	All My Rage A Novel 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.58
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	The Agathas (An Agathas Myster 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.48
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	The Rose That Grew From Concre 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	24.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Armada A novel by the author o 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	22.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Dawn 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	21.60
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Spoken A Novel 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Monument 14 Savage Drift (Monu 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	21.58
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Warrior Girl Unearthed 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	22.86
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Me (Moth) 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Firekeeper's Daughter 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	22.48
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	The Daughter of Auschwitz 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	26.28

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	It Was All a Dream Biggie and 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	13.50
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Mexican WhiteBoy 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	43.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Pillow Thoughts 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.82
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Inside a Thug's Heart 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	25.54
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Ready Player Two A Novel 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	20.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Uncaged Wallflower 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	And They Lived 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	20.20
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Nipsey Hussle A Secret Biograp 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	29.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Let Us Descend A Novel (Oprah' 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	36.62
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	In Five Years A Novel 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	19.44
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Sproutbrite Classroom Banner a 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	13.60
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	the sun will rise and so will 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	just because im young 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	22.88

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	KAIRNE Science Classroom 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	healing for no one but me 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Science Pun Room Decor - Set o 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	24.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Minitowz Some People Scientist 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	4.58
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	12 Human Anatomy Posters - Med 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	22.20
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	16 Classroom Science Posters f 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	The Boy From Block 66 A WW2 Je 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	32.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402127	OH078041 12/20/2023	Black Roses Poems about love, 110-125-0000-6160-071-0920-55110000	110	1PY3F9CW444P 12/18/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402103	OH077652 12/20/2023	Premium Economy 2-Inch Binders 110-118-0000-3400-046-0956-55110002	110	1Q1MYK4QC3 12/12/2023	244.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402103	OH077652 12/20/2023	Premium Economy 2-Inch Binders 110-118-0000-7230-046-0950-55110000	110	1Q1MYK4QC3 12/12/2023	69.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402103	OH077652 12/20/2023	Premium Economy 2-Inch Binders 110-118-0000-0001-046-0191-55110000	110	1Q1MYK4QC3 12/12/2023	34.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	Champion Sports Baseball Dig O 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	29.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	SKLZ Reaction Ball -Baseball a 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	41.28

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	The Anywhere Ball BaseballSoft 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	78.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	FORTRESS Baseball Carry Cart 3 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	379.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	Cannon Sports Throwdown Base S 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	65.85
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	SharperGolf 50 High Strength W 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	YOQXHY Soccer Cones (50 Pcs) D 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	19.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	Champion Sports 25 LB Wheeled 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	209.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	Baseball Training Glove Foam F 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	59.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402167	OH077949 12/21/2023	Shipping Charge 290-296-6151-0000-086-0086-57921000	290	1Q7M1VFDLH 12/17/2023	72.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles Hello, Farm! C 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	2.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles Busy City Chew 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles The Itsy Bitsy 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles Baby, Find the 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles Let's Go Outsi 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles Happy and You 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Indestructibles The Wheels on 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	5.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Super Stacker, Document Boxes, 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	48.40
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Simple Modern Kids Water Bottl 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Simple Modern Disney Kids Wate 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	12.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Xifando Mini Broom with Dustpa 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	12.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402052	OH077567 12/20/2023	Simple Modern Kids DC Comics B 110-122-1930-0001-010-0668-55110000	110	1QYMFPKGYC 12/11/2023	12.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-3400-046-0956-55110002	110	1R7YWFC3RFP 12/14/2023	135.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-0001-046-0191-55110000	110	1R7YWFC3RFP 12/14/2023	35.79
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-7230-046-0950-55110000	110	1R7YWFC3RFP 12/14/2023	46.20
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Amazon Basics 13-Cut Tab, Asso 110-118-0000-3400-046-0956-55110002	110	1R7YWFC3RFP 12/14/2023	82.65
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Amazon Basics 13-Cut Tab, Asso 110-118-0000-7230-046-0950-55110000	110	1R7YWFC3RFP 12/14/2023	23.62
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402120	OH077776 12/20/2023	Amazon Basics 13-Cut Tab, Asso 110-118-0000-0001-046-0191-55110000	110	1R7YWFC3RFP 12/14/2023	11.81

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	SHARPIE Tank Style Highlighter 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	43.70
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	Elmer's Disappearing Purple Sc 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	29.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	58.32
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	Elmer's Liquid School Glue, Wa 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	6.17
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	Vinaco Paper Clips Colorful, 4 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	23.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	215 inch Computer Privacy Scre 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	271.92
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402094	OH077588 12/18/2023	Oxford Index Cards, 500 Pack, 110-113-0000-0000-087-0000-55110000	110	1T7Q7VL797J9 12/12/2023	44.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402119	OH077778 12/20/2023	Superior Signal Airflow Detect 110-261-0000-0000-000-0820-55990000	110	1T7Q7VL7LRT9 12/13/2023	103.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402119	OH077778 12/20/2023	Rubberific Premium Rubber Down 110-261-0000-0000-000-0820-55990000	110	1T7Q7VL7LRT9 12/13/2023	23.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402119	OH077778 12/20/2023	Rubberific Premium Rubber Down 110-261-0000-0000-000-0820-55990000	110	1T7Q7VL7LRT9 12/13/2023	47.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402214	OH078109 12/21/2023	Xerox Multipurpose Colored Pap 110-111-0000-0000-024-0000-55110000	110	1TJNKKF3JLP 12/20/2023	16.87
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402214	OH078109 12/21/2023	Multi-Purpose Pastels, 20 Lb (110-111-0000-0000-024-0000-55110000	110	1TJNKKF3JLP 12/20/2023	16.80
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402053	OH077505 12/20/2023	Smead 10-Pocket Organizer, Let 110-122-1200-0001-082-0668-55110000	110	1VKQK6DCXW 12/07/2023	58.45

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402053	OH077505 12/20/2023	Learning Resources Time Activi 110-122-1200-0001-082-0668-55110000	110	1VKQK6DCXW 12/07/2023	32.58
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402053	OH077505 12/20/2023	Amazon Basics Clear Thermal La 110-122-1200-0001-082-0668-55110000	110	1VKQK6DCXW 12/07/2023	75.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402053	OH077505 12/20/2023	Binder Pencil Pouch with Zippe 110-122-1200-0001-082-0668-55110000	110	1VKQK6DCXW 12/07/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402053	OH077505 12/20/2023	Self Adhesive Dots, 1000Pcs(50 110-122-1200-0001-082-0668-55110000	110	1VKQK6DCXW 12/07/2023	17.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402049	OH077460 12/20/2023	EZread Sandpaper Tactile Lette 110-122-1400-0001-004-0668-55110000	110	1VKTMRPKTY 12/07/2023	22.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402049	OH077460 12/20/2023	EZread Sandpaper Tactile Lette 110-122-1400-0001-004-0668-55110000	110	1VKTMRPKTY 12/07/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402049	OH077460 12/20/2023	Yeaqee 120 Sheets Raised Ruled 110-122-1400-0001-004-0668-55110000	110	1VKTMRPKTY 12/07/2023	23.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Monday's Not Coming 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	20.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Swim Team A Graphic Novel 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	10.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Rain Rising 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	19.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Ready Player One A Novel 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	19.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	The Autobiography of Malcolm X 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	30.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Tom Clancy's Jack Ryan Boxed S 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	29.97

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Break This House 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	12.79
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	The Crossover A Newbery Award 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	6.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Jumper 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Practice Girl 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	18.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	What We Harvest 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	10.66
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	The Agathas (An Agathas Myster 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Girl Overboard (Underlined) 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	9.29
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Princeton Review GED Test Prep 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	232.10
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Caraval (Caraval, 1) 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	8.59
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Hometown Victory A Coach's Sto 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	15.83
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Punching Bag 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	9.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	This Might Get Awkward 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	10.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Rumor Game, The 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	12.59

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Big Shot Diary of a Wimpy Kid 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	7.87
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Diper Overlode (Diary of a Wim 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	7.13
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	112263 A Novel 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	16.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	At the End of Everything 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	13.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	The Maze Runner Series Complet 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	24.45
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Long Way Down The Graphic Nove 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	10.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	No One Is Alone 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	14.89
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Occupational Outlook Handbook, 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	45.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Guinness World Records 2023 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	31.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	The Jordan Rules The Inside St 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	15.59
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	Care Touch Alcohol Wipes Indiv 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	8.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2400974	OH073325 12/15/2023	It Ends with Us A Novel (1) 110-125-0000-6160-071-0920-55110000	110	1VKVFPKX43V 09/14/2023	21.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2401862	OH076828 12/20/2023	Yunbaoit Visual Analog Timer,S 110-122-1930-0001-022-0668-55110000	110	1VTRVRQ6VJ1 11/20/2023	72.16

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402151	OH077876 12/20/2023	YOYOGO 12 Pack Breakaway Lanya 110-122-1100-0001-040-0668-55110000	110	1VXJJ1JF4HQN 12/15/2023	13.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Highland Sticky Notes, 3 x 3 I 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	9.49
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Highland Sticky Notes, 3 x 3 I 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	10.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Highland Sticky Notes, 3 x 3 I 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	10.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Highland Sticky Notes, 3 x 3 I 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	10.38
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Charles Leonard Fasteners, Rou 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	8.67
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Rhode Island Novelty 4 Inch Mi 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Rhode Island Novelty 4 Inch Mi 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Rhode Island Novelty 4 Inch Mi 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Rhode Island Novelty 4 Inch Mi 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	11.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Duracell Procell Pc1300 Size D 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	82.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Duracell Procell Pc1300 Size D 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	82.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Duracell Procell Pc1300 Size D 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	82.99

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	FASTPRO 20-Pack Aluminum 6-LED 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	24.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	WGGE WG-015 Professional 8-inc 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	14.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	WGGE WG-015 Professional 8-inc 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	14.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	WGGE WG-015 Professional 8-inc 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	14.88
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	100 Chipboard Sheets 11 x 17 i 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	41.15
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	100 Chipboard Sheets 11 x 17 i 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	41.15
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	34.17
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	34.17

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	56.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	56.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	56.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	56.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	34.17
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Bedwina Metal Spring Walking S 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	56.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18

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Check Date From 12/1/2023 TO 12/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	tatoko DC 3-24V Electronic Buz 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	19.18
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	TUOFENG 22 awg Wire Solid Core 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	12.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	TUOFENG 22 awg Wire Solid Core 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	12.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	TUOFENG 22 awg Wire Solid Core 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	12.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	TUOFENG 22 awg Wire Solid Core 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	12.72
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	EverBrite 30-Pack Mini Flashli 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	39.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	Swpeet 20Pcs E10 Miniature Bul 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	23.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	SEBETOW Masking Tape Bulk 1 In 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	33.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	SEBETOW Masking Tape Bulk 1 In 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	33.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	School Shatter Proof Plastic M 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	46.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-013-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-010-0910-55114000	110	1WMVCVVM79 12/11/2023	38.97

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-024-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-014-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-004-0910-55114000	110	1WMVCVVM79 12/11/2023	38.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-022-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-044-0910-55114000	110	1WMVCVVM79 12/11/2023	38.97
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-040-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402072	OH077594 12/20/2023	500 Pcs Wooden Craft Sticks Mu 110-111-0000-4350-020-0910-55114000	110	1WMVCVVM79 12/11/2023	25.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies The Gruffalo Audio Play 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	-5.55
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies Red Riding Hood Audio P 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	NATIONAL GEOGRAPHIC Penguin Au 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	17.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies Spanish Playtime Songs 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies Chicka Chicka Boom Boom 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	CreateOn Magna-Tiles from Head 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	39.00

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	CreateOn Magna-Tiles polar bea 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	39.00
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies LMNO Peas Audio Play Ch 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies We're Going on a Bear H 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	13.49
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	CreateOn Chicka Chicka Boom Bo 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	48.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies Giraffes Can't Dance Au 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	MAGNA-TILES Dinos 5-Piece Magn 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	49.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies Dragons Love Tacos Audi 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	16.19
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Carrying Case for Toniebox, To 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	36.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402132	OH078054 12/20/2023	Tonies for Teachers Audio Play 110-118-0000-3400-046-0956-55110000	110	1WWNN6TG1G 12/18/2023	139.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402043	OH077464 12/20/2023	Mr Sketch Scented Twistable Cr 110-241-0000-0000-014-0000-55910000	110	1X1DRMQ1RT4 12/06/2023	20.58
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402043	OH077464 12/20/2023	DIYDEC 70PCS Peppermint Floor 110-241-0000-0000-014-0000-55910000	110	1X1DRMQ1RT4 12/06/2023	47.94
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402043	OH077464 12/20/2023	JOYIN 36 Pack Mini Animal Plus 110-241-0000-0000-014-0000-55910000	110	1X1DRMQ1RT4 12/06/2023	98.36
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402043	OH077464 12/20/2023	Extra Large Snowflake Window C 110-241-0000-0000-014-0000-55910000	110	1X1DRMQ1RT4 12/06/2023	33.90

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402181	OH078055 12/20/2023	Highland Sticky Notes, 3 x 3 I 110-111-0000-0000-010-0000-55110000	110	1X3GGR637FR 12/19/2023	10.87
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402181	OH078055 12/20/2023	BIC Round Stic Xtra Life Ball 110-111-0000-0000-010-0000-55110000	110	1X3GGR637FR 12/19/2023	6.69
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402181	OH078055 12/20/2023	Ceihoit Mini HD DVD Player, CD 110-111-0000-0000-010-0000-55110000	110	1X3GGR637FR 12/19/2023	29.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	McCormick Pure Peppermint Extr 110-111-0000-4350-024-0910-55114000	110	1X7HJMKG1P 12/14/2023	28.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	McCormick Pure Peppermint Extr 110-111-0000-4350-013-0910-55114000	110	1X7HJMKG1P 12/14/2023	28.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	McCormick Pure Peppermint Extr 110-111-0000-4350-040-0910-55114000	110	1X7HJMKG1P 12/14/2023	28.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	McCormick Pure Peppermint Extr 110-111-0000-4350-022-0910-55114000	110	1X7HJMKG1P 12/14/2023	28.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	McCormick Pure Peppermint Extr 110-111-0000-4350-004-0910-55114000	110	1X7HJMKG1P 12/14/2023	28.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-013-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-014-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-044-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-024-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-040-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-010-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Seed Needs, 150 Henderson Lima 110-111-0000-4350-020-0910-55114000	110	1X7HJMKG1P 12/14/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-022-0910-55114000	110	1X7HJMKG1P 12/14/2023	4.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-040-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-020-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-010-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-024-0910-55114000	110	1X7HJMKG1P 12/14/2023	4.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-044-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-013-0910-55114000	110	1X7HJMKG1P 12/14/2023	4.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-004-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Schultz All Purpose Liquid Pla 110-111-0000-4350-014-0910-55114000	110	1X7HJMKG1P 12/14/2023	9.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-020-0910-55114000	110	1X7HJMKG1P 12/14/2023	10.83

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-040-0910-55114000	110	1X7HJMKG1P 12/14/2023	10.83
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-010-0910-55114000	110	1X7HJMKG1P 12/14/2023	7.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-004-0910-55114000	110	1X7HJMKG1P 12/14/2023	7.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-044-0910-55114000	110	1X7HJMKG1P 12/14/2023	7.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-013-0910-55114000	110	1X7HJMKG1P 12/14/2023	7.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-022-0910-55114000	110	1X7HJMKG1P 12/14/2023	10.83
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-024-0910-55114000	110	1X7HJMKG1P 12/14/2023	7.22
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Amazon Fresh - Pure Lemon Extr 110-111-0000-4350-014-0910-55114000	110	1X7HJMKG1P 12/14/2023	10.83
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Back to the Roots Tomato 'Red 110-111-0000-4350-020-0910-55114000	110	1X7HJMKG1P 12/14/2023	19.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Back to the Roots Tomato 'Red 110-111-0000-4350-010-0910-55114000	110	1X7HJMKG1P 12/14/2023	15.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Back to the Roots Tomato 'Red 110-111-0000-4350-014-0910-55114000	110	1X7HJMKG1P 12/14/2023	15.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077877 12/21/2023	Back to the Roots Tomato 'Red 110-111-0000-4350-022-0910-55114000	110	1X7HJMKG1P 12/14/2023	15.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402121	OH077779 12/18/2023	Candy Crate Smarties Candy Rol 110-241-0000-0000-040-0000-55910000	110	1XK66XRPRLQ 12/14/2023	31.37

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402121	OH077779 12/18/2023	Highergo 120 Pieces Cute Keych 110-241-0000-0000-040-0000-55910000	110	1XK66XRPRLQ 12/14/2023	32.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402121	OH077779 12/18/2023	Pasimy Reading Motivational Pe 110-241-0000-0000-040-0000-55910000	110	1XK66XRPRLQ 12/14/2023	14.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	McCormick Pure Anise Extract, 110-111-0000-4350-020-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	17.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	McCormick Pure Anise Extract, 110-111-0000-4350-004-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	25.14
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	McCormick Pure Anise Extract, 110-111-0000-4350-010-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	25.14
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	McCormick Pure Anise Extract, 110-111-0000-4350-014-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	25.14
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	King of The Garden Pole Lima - 110-111-0000-4350-004-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	66.96
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Perfect Stix 4lb Brown Paper L 110-111-0000-4350-020-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	15.75
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Tomato, Italian Roma, Heirloom 110-111-0000-4350-040-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.16
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Tomato, Italian Roma, Heirloom 110-111-0000-4350-013-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.16
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Tomato, Italian Roma, Heirloom 110-111-0000-4350-024-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.16
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Tomato, Italian Roma, Heirloom 110-111-0000-4350-044-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	11.45
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Contender Bu 110-111-0000-4350-022-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	26.97

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Contender Bu 110-111-0000-4350-004-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	17.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Beefsteak To 110-111-0000-4350-010-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Beefsteak To 110-111-0000-4350-044-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Beefsteak To 110-111-0000-4350-020-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402024	OH077572 12/21/2023	Sow Right Seeds - Beefsteak To 110-111-0000-4350-040-0910-55114000	110	1XW1YPTJK3Q 12/09/2023	9.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-022-0910-55114000	110	1Y17WDHTL17 12/09/2023	9.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-020-0910-55114000	110	1Y17WDHTL17 12/09/2023	14.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-010-0910-55114000	110	1Y17WDHTL17 12/09/2023	9.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-013-0910-55114000	110	1Y17WDHTL17 12/09/2023	14.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-024-0910-55114000	110	1Y17WDHTL17 12/09/2023	14.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	14.76
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-014-0910-55114000	110	1Y17WDHTL17 12/09/2023	9.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-004-0910-55114000	110	1Y17WDHTL17 12/09/2023	9.84

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Multicraft Imports Craft Match 110-111-0000-4350-040-0910-55114000	110	1Y17WDHTL17 12/09/2023	9.84
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	KINGLAKE 1000 Pcs 4 Inch Plant 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	20.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Ziploc Easy Open Tabs Sandwich 110-111-0000-4350-020-0910-55114000	110	1Y17WDHTL17 12/09/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Ziploc Easy Open Tabs Sandwich 110-111-0000-4350-010-0910-55114000	110	1Y17WDHTL17 12/09/2023	15.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-040-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-004-0910-55114000	110	1Y17WDHTL17 12/09/2023	24.70
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-024-0910-55114000	110	1Y17WDHTL17 12/09/2023	24.70
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-020-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-014-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-013-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-010-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	12.35
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Blue Summit Supplies 30 Plasti 110-111-0000-4350-022-0910-55114000	110	1Y17WDHTL17 12/09/2023	24.70

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	1InTheOffice Graph Pads, 85" x 110-111-0000-4350-010-0910-55114000	110	1Y17WDHTL17 12/09/2023	20.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	1InTheOffice Graph Pads, 85" x 110-111-0000-4350-020-0910-55114000	110	1Y17WDHTL17 12/09/2023	20.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	1InTheOffice Graph Pads, 85" x 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	20.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	1InTheOffice Graph Pads, 85" x 110-111-0000-4350-040-0910-55114000	110	1Y17WDHTL17 12/09/2023	20.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-004-0910-55114000	110	1Y17WDHTL17 12/09/2023	27.56
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-014-0910-55114000	110	1Y17WDHTL17 12/09/2023	27.56
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-013-0910-55114000	110	1Y17WDHTL17 12/09/2023	27.56
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-010-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-022-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-024-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-040-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-020-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Miracle-Gro Moisture Control P 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	13.78

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AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Litepak 500pcs Premium Disposa 110-111-0000-4350-022-0910-55114000	110	1Y17WDHTL17 12/09/2023	43.50
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Amazon Basics Quart Food Stora 110-111-0000-4350-024-0910-55114000	110	1Y17WDHTL17 12/09/2023	16.86
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Gardzen 10-Pack Plant Growing 110-111-0000-4350-044-0910-55114000	110	1Y17WDHTL17 12/09/2023	27.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402027	OH077574 12/18/2023	Gardzen 10-Pack Plant Growing 110-111-0000-4350-014-0910-55114000	110	1Y17WDHTL17 12/09/2023	27.99
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402036	OH077465 12/20/2023	SmartSign 6 x 12 inch Van Acce 110-261-0000-0000-000-0820-55990000	110	1YX97X3WRTF 12/06/2023	77.64
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402036	OH077465 12/20/2023	SmartSign Customize Your Own G 110-261-0000-0000-000-0820-55990000	110	1YX97X3WRTF 12/06/2023	29.95
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402036	OH077465 12/20/2023	No Parking Symbol Unauthorized 110-261-0000-0000-000-0820-55990000	110	1YX97X3WRTF 12/06/2023	53.98
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402036	OH077465 12/20/2023	Customizable Posted No Trespas 110-261-0000-0000-000-0820-55990000	110	1YX97X3WRTF 12/06/2023	49.90
AP 00030150	12/22/2023	AMAZON BUSINESS 00000075	P2402036	OH077465 12/20/2023	Large No Parking Sign, 18"x 12 110-261-0000-0000-000-0820-55990000	110	1YX97X3WRTF 12/06/2023	95.94
AP 00030151	12/22/2023	ARCH ENVIRONMENTAL 00002648	P2400431	OH077990 12/20/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2312016 12/15/2023	2,436.61
AP 00030152	12/22/2023	AT&T 00000138		OH078015 12/21/2023	Mott Elevator Invoice Nov-Dec 110-284-0000-0000-000-0256-53410000	110	24861870140626 12/04/2023	102.99
AP 00030152	12/22/2023	AT&T 00000138		OH078016 12/21/2023	Kett Elev Invoice Nov-Dec 110-284-0000-0000-000-0256-53410000	110	24861879403132 12/04/2023	132.25
AP 00030153	12/22/2023	BARNETT, LAURYN GRACE 00003859		OH077840 12/21/2023	6 Studio Classes11/18-12/12/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12123 12/14/2023	150.00

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AP 00030154	12/22/2023	BRIGHTON AREA SCHOOLS 00000242		OH077927 12/21/2023	ketteringwrest girls brighton 110-293-0000-0001-086-0880-57979000	110	WRESTBRIGHT 11/01/2023	150.00
AP 00030155	12/22/2023	BSN SPORTS / US GAMES 00000252	P2401084	OH077955 12/20/2023	PRESSBOX_09132023 290-296-7245-0000-087-0087-57921000	290	923400203 10/19/2023	941.60
AP 00030156	12/22/2023	BUNTING, MELISSA A 00000257		OH077839 12/21/2023	4 Studio Classes10/25-12/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12062 12/14/2023	100.00
AP 00030157	12/22/2023	BURKHART-SPRAGG, 00005193		OH077836 12/20/2023	6 Studio Classes 12/6-12/14/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12142 12/14/2023	150.00
AP 00030158	12/22/2023	C & S MOTORS INC 00000266	P2400348	OH077415 12/21/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10103899702 11/30/2023	101.90
AP 00030159	12/22/2023	CATCH TRANSPORT LLC 00004840		OH078153 12/21/2023	pierce to walnut creek 110-271-0000-0001-086-0880-53310000	110	43164 11/08/2023	1,395.00
AP 00030159	12/22/2023	CATCH TRANSPORT LLC 00004840		OH078152 12/21/2023	mason to geisler 110-271-0000-0001-086-0880-53310000	110	43198 11/03/2023	1,395.00
AP 00030160	12/22/2023	CCP INDUSTRIES INC 00000305	P2400322	OH077764 12/21/2023	CLEANING SUPPLIES 110-271-0000-0000-000-0255-55994000	110	IN03421481 11/29/2023	677.34
AP 00030161	12/22/2023	CDW GOVERNMENT LLC 00000306	P2401788	OH074672 12/15/2023	Brother Color Laser Printer 33 110-284-0000-0000-000-0228-54120000	110	MK34221 10/06/2023	427.49
AP 00030161	12/22/2023	CDW GOVERNMENT LLC 00000306	P2402116	OH077792 12/21/2023	Logitech HD Webcam C270 webc 110-111-0000-0000-044-0000-55110000	110	NN38702 12/12/2023	31.62
AP 00030162	12/22/2023	CENTURY BOWL 00000316		OH077624 12/21/2023	LEAGUE MATCH 01/16/24 290-296-7225-0000-087-0087-57921000	290	011624CB 11/09/2023	120.00
AP 00030163	12/22/2023	CENTURY BOWL 00000316		OH077628 12/21/2023	LEAGUE MATCH 01/23/24 290-296-7225-0000-087-0087-57921000	290	012324CB 11/09/2024	120.00
AP 00030164	12/22/2023	CHARTER TOWNSHIP OF 00001941		OH078074 12/21/2023	2015 BLACK FORD TAURUS 110-271-0000-0000-000-0255-56450000	110	23-1516-19 12/11/2023	3,000.00

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AP 00030165	12/22/2023	CHARTER, STACY 00005442		OH076962 12/21/2023	reimbursement 290-296-7245-0000-087-0087-57921000	290	SCHARTER112 11/28/2023	492.10
AP 00030166	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077916 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148359 12/06/2023	27.82
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077890 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538078 11/30/2023	173.68
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077904 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538101 11/30/2023	24.79
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077906 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538136 11/30/2023	143.24
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077907 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538139 11/30/2023	29.13
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077909 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538157 11/30/2023	149.96
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077910 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538166 11/30/2023	161.12
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077913 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4175538208 11/30/2023	158.03
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077914 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148310 12/06/2023	25.46
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077917 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148364 12/06/2023	33.46
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077919 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148376 12/06/2023	95.02
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077920 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148378 12/06/2023	32.79

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AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077924 12/20/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176148433 12/06/2023	15.00
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077891 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867645 12/13/2023	173.68
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077892 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867649 12/13/2023	161.12
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077893 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867653 12/13/2023	143.24
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077894 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867680 12/13/2023	54.63
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077896 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867684 12/13/2023	27.82
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077881 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867706 12/13/2023	149.96
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077884 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867716 12/13/2023	158.03
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077885 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867718 12/13/2023	25.05
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077887 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867719 12/13/2023	27.82
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077888 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867724 12/13/2023	27.04
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077875 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867742 12/13/2023	32.97
AP 00030167	12/22/2023	CINTAS CORPORATION 00000340	P2400066	OH077889 12/18/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4176867754 12/13/2023	15.00

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AP 00030168	12/22/2023	CLARKSTON COMMUNITY 00000348		OH077880 12/21/2023	WU MS HS comp cheer clarkston 110-293-0000-0001-086-0880-57961000	110	COMPCHEERC 12/11/2023	250.00
AP 00030169	12/22/2023	COBB, JESSIE 00004931		OH077834 12/20/2023	13StudioClassses11/15-12/14/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12142 12/14/2023	325.00
AP 00030170	12/22/2023	CODING ZONE LLC 00004900		OH078132 12/21/2023	Data Support Dec 2023 110-284-0000-0000-000-0266-53190000	110	519 12/04/2023	3,999.96
AP 00030171	12/22/2023	COFFEE TALK CREATIVE LLC 00000369		OH078004 12/21/2023	Typsetting - Community Ed book 110-282-0000-0000-000-0263-53190000	110	WSDWINTER12 12/11/2023	1,400.00
AP 00030172	12/22/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH078089 12/20/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14264 12/12/2023	190.00
AP 00030172	12/22/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH078090 12/20/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14401 12/12/2023	390.00
AP 00030172	12/22/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH078091 12/20/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14550 12/12/2023	475.00
AP 00030172	12/22/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH078092 12/20/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14567 12/12/2023	285.00
AP 00030172	12/22/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH078095 12/20/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14568 12/12/2023	875.00
AP 00030173	12/22/2023	CORPORATE AV SERVICES 00004861		OH077899 12/21/2023	Stepanski AP removal 110-284-0000-0000-000-0266-53412000	110	2230108 12/12/2023	125.00
AP 00030174	12/22/2023	CUMMINS SALES AND 00000413	P2400071	OH078078 12/20/2023	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S617464 12/04/2023	614.39
AP 00030174	12/22/2023	CUMMINS SALES AND 00000413	P2400071	OH078080 12/20/2023	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S617465 12/04/2023	562.83
AP 00030174	12/22/2023	CUMMINS SALES AND 00000413	P2400071	OH078081 12/20/2023	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S617466 12/04/2023	564.57

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AP 00030174	12/22/2023	CUMMINS SALES AND 00000413	P2400407	OH078082 12/21/2023	PARTS AND REPAIR 110-271-0000-0000-000-0255-54121000	110	S617680 12/07/2023	221.77
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	DISPOSABLE VINYL GLOVES MEDIUM 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	40.27
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	SCOTCH 845 BOOK TAPE 1-1/2"X15 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	48.00
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	SCOTCH 845 BOOK TAPE 2"X15 YAR 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	62.57
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	COLOR CRAZE BOOK LOVERS BKMKS 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	22.68
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	COLOR CRAZE READERS BOOKMARKS 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	22.67
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	CLASSROOM STORAGE BIN 4 GALLON 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	41.18
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	PRE-CUT BOOK JACKET TAPE 1/2"X 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	81.90
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	SELF-INK CUSTOM STAMP 3-LINE 8 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	36.18
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	REPLACEMENT INK PADS BLACK SEL 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	8.62
AP 00030175	12/22/2023	DEMCO INC 00000461	P2401886	OH077793 12/20/2023	POLY FILE JACKETS 10/PKG 110-222-0000-0000-014-0000-55311000	110	7410671 12/12/2023	26.15
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2401163	OH074503 12/20/2023	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	494109 10/04/2023	231.65
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2401163	OH074503 12/20/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	494109 10/04/2023	6.95

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AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2402013	OH077826 12/21/2023	GLARE FLOOR FINISH 5 GALLON BO 110-261-0000-0000-000-0820-55990000	110	498576 12/13/2023	415.70
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2402013	OH077826 12/21/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	498576 12/13/2023	6.95
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2402013	OH078028 12/21/2023	AX-IT PLUS FLOOR STRIPPER 5 GA 110-261-0000-0000-000-0820-55990000	110	49857602 12/18/2023	91.38
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2402068	OH078029 12/20/2023	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	49894601 12/18/2023	117.84
AP 00030176	12/22/2023	DETROIT CHEMICAL & 00000464	P2402068	OH078029 12/20/2023	GLARE FLOOR FINISH (5 GALLON B 110-261-0000-0000-000-0820-55990000	110	49894601 12/18/2023	332.56
AP 00030177	12/22/2023	DURHAM, PETER 00002227		OH077838 12/21/2023	5 Studio Classes11/13-12/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12112 12/14/2023	125.00
AP 00030178	12/22/2023	EA GRAPHICS 00000519		OH077428 12/21/2023	MS TSHIRTS 290-296-7245-0000-087-0087-57921000	290	129074 10/27/2023	1,200.00
AP 00030179	12/22/2023	EVERDRIVEN 00005353	P2401235	OH077868 12/21/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	45101 10/29/2023	1,425.00
AP 00030179	12/22/2023	EVERDRIVEN 00005353	P2401235	OH077865 12/21/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	45536 11/05/2023	1,275.00
AP 00030179	12/22/2023	EVERDRIVEN 00005353	P2401235	OH077874 12/21/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	45782 11/12/2023	1,050.00
AP 00030180	12/22/2023	EXECUTIVE ENERGY 00005176		OH078120 12/21/2023	Nov energy mgmt service 110-261-0000-0000-000-0820-53190000	110	4510 12/20/2023	500.00
AP 00030181	12/22/2023	FOWLERVILLE COMMUNITY 00004833		OH078119 12/21/2023	khs wrest to fowlerville 110-293-0000-0001-086-0880-57979000	110	WRESTFOWLE 12/19/2023	150.00
AP 00030182	12/22/2023	FRAIFOGL, TOBY M 00004350		OH077491 12/21/2023	CROSS COUNTRY 290-296-7172-0000-087-0087-57921000	290	120523TF 12/05/2023	272.35

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AP 00030183	12/22/2023	FREE THINKERS LLC 00004491		OH078006 12/21/2023	community ed instructor 110-391-0000-0001-000-0870-53110000	110	98 12/18/2023	812.50
AP 00030184	12/22/2023	FULL COURT VISION 00005451		OH077709 12/21/2023	TEAM MOTIVATION 290-296-7110-0000-087-0087-57921000	290	121023FCV 12/10/2023	1,000.00
AP 00030185	12/22/2023	GEBHARDT, JENNIFER 00005398		OH077835 12/20/2023	4 Studio Classes11/22-12/13/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12132 12/14/2023	100.00
AP 00030186	12/22/2023	GETNER, VICTORIA 00004698		OH077837 12/20/2023	4 Studio Classes 12/4-12/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12112 12/14/2023	100.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	tape ath cotton/poly 1.5 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	887.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	lightplast pro tape 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	718.90
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	lightplast pro tape 2x7 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	422.10
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	leukotape 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	79.10
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	cover roll stretch bandage 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	20.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	heel & lace pad form 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	72.54
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	skin-lube 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	28.04
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	underwrap natural 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	217.24
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	deep pocket economy arm 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	9.90

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AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	deep pocket economy arm 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	14.85
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	arm sling deluxe 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	10.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	aluminum crutches 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	88.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	aluminum crutches tall 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	66.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	criterion nitrile N100 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	15.15
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	ice bags heavy duty 12x24 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	273.27
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	flexi-wrap w/o handle 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	42.80
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	hotpac moist heat ovrsize 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	26.39
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	moist heat pack standard 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	23.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	hydrogen peroxide 3% 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	2.36
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	hydrogen peroxide pump sp 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	25.08
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	ABHC hand sanitizer 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	35.40
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	Neosporin ointment 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	108.00

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AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077716 12/20/2023	cups plastic 5oz 110-293-0000-0001-086-0880-57998000	110	60137715 10/30/2023	334.00
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077717 12/20/2023	gaitors arch supports 110-293-0000-0001-086-0880-57998000	110	60746665 11/03/2023	15.40
AP 00030187	12/22/2023	HENRY SCHEIN INC 00000755	P2401430	OH077718 12/20/2023	gatorade 10 gal cooler 110-293-0000-0001-086-0880-57998000	110	60880129 11/06/2023	345.00
AP 00030188	12/22/2023	HOEKSTRA 00000775	P2400410	OH077296 12/21/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201874201 11/30/2023	79.99
AP 00030189	12/22/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH077511 12/21/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	196158 12/07/2023	945.64
AP 00030190	12/22/2023	INTERIM OF OAKLAND 00000837	P2400403	OH077999 12/20/2023	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247307 12/13/2023	3,815.20
AP 00030190	12/22/2023	INTERIM OF OAKLAND 00000837	P2400131	OH077819 12/18/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247508 12/13/2023	4,417.20
AP 00030190	12/22/2023	INTERIM OF OAKLAND 00000837	P2400125	OH077823 12/18/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248108 12/13/2023	1,566.95
AP 00030190	12/22/2023	INTERIM OF OAKLAND 00000837	P2400126	OH077822 12/18/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248308 12/13/2023	3,263.40
AP 00030191	12/22/2023	KAPLAN EARLY LEARNING 00000901	P2402112	OH078096 12/20/2023	Alphabet Beanbags - Set of 26 110-118-0000-3400-046-0956-55110000	110	0006795793 12/12/2023	42.96
AP 00030192	12/22/2023	KURZYNA-YOUNG, SUSAN J 00003812		OH078088 12/21/2023	Transportation 110-293-0000-0001-097-0880-53191000	110	KURZNAYOUN 12/19/2023	75.00
AP 00030192	12/22/2023	KURZYNA-YOUNG, SUSAN J 00003812		OH078087 12/21/2023	Swim Official mott 110-293-0000-0001-097-0880-53191000	110	KURZNAYOUN 12/19/2023	75.00
AP 00030193	12/22/2023	LAKE SHORE PUBLIC 00003920		OH077898 12/21/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-6115-0000-086-0086-57921000	290	LAKESHORE12 12/15/2023	270.00

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AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402089	OH077796 12/20/2023	Cute, cuddly and a cinch to ca 110-118-0000-3400-046-0956-55110000	110	783298121223 12/12/2023	151.05
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Size & Color Teddy Counters 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	7.22
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Chunky Learning Puzzles 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	59.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Translucent Letters 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	13.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Translucent Numbers 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	13.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Block Play Traffic Signs 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	29.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Lakeshore Community Garages - 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	99.50
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Baby Doll Feeding Set 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	27.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Baby Doll Blankets & Bottles 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	39.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Classic Ocean Animal Collectio 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	69.99
AP 00030194	12/22/2023	LAKESHORE LEARNING 00000945	P2402113	OH077939 12/20/2023	Classic Wild Animal Collection 110-118-0000-3400-046-0956-55110000	110	813393121323 12/13/2023	69.99
AP 00030195	12/22/2023	LITERACY RESOURCES LLC 00003431	P2401923	OH077227 12/20/2023	Primary curriculum 2022 110-122-1930-0001-022-0668-55110000	110	332666 11/29/2023	89.00
AP 00030195	12/22/2023	LITERACY RESOURCES LLC 00003431	P2401923	OH077227 12/20/2023	Primary extension 110-122-1930-0001-022-0668-55110000	110	332666 11/29/2023	49.00

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AP 00030195	12/22/2023	LITERACY RESOURCES LLC 00003431	P2401923	OH077227 12/20/2023	SHIPPING/HANDLING 110-122-1930-0001-022-0668-55110000	110	332666 11/29/2023	11.04
AP 00030196	12/22/2023	MACOMB GROUP INC (THE) 00001024	P2401967	OH077715 12/20/2023	LOCHINVAR WATER HEATER FOR RIV 110-261-0000-0000-000-0821-56450000	110	6949366 11/30/2023	10,775.00
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400130	RI29956 12/15/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	065440 12/01/2023	27.40
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400402	RI29956 12/15/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	672011 11/17/2023	267.29
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400402	RI29956 12/15/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	680511 11/29/2023	119.98
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400402	RI29956 12/15/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	691951 12/29/2023	55.95
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400130	RI29956 12/15/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	693711 11/30/2023	10.00
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400130	RI29956 12/15/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	694071 11/30/2023	10.00
AP 00030197	12/22/2023	MAZZA AUTO PARTS INC 00001071	P2400130	RI29956 12/15/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	694081 11/30/2023	15.95
AP 00030198	12/22/2023	MCCOURTS MUSIC 00001752	P2402200	OH078027 12/22/2023	Blanket PO for Band with McCou 110-113-0000-0000-086-0162-55110000	110	1355047 12/11/2023	17.00
AP 00030199	12/22/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH077871 12/20/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	19047356 12/13/2023	135.21
AP 00030199	12/22/2023	MCMASTER-CARR SUPPLY 00001083		OH077952 12/21/2023	kett robotics 290-296-6104-0000-086-0086-57921000	290	19116198 12/14/2023	287.14
AP 00030199	12/22/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH078002 12/20/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	862400006 12/14/2023	281.57

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AP 00030200	12/22/2023	METRO PARENT LLC 00004799		OH077929 12/21/2023	Metro Parent targeted ads 110-282-0000-0000-000-0263-53510000	110	2527M 12/15/2023	5,800.00
AP 00030201	12/22/2023	MICHIGAN ASSN OF 00001063		OH077703 12/21/2023	REGISTRATION-REGIONAL -1/24/24 290-296-7165-0000-087-0087-57921000	290	227815 10/28/2023	1,078.00
AP 00030202	12/22/2023	MICHIGAN HS 00001115		OH078043 12/21/2023	MHSIBCA JV CHAMPIONSHIP 290-296-7225-0000-087-0087-57921000	290	121123MHSIBC 12/11/2023	225.00
AP 00030203	12/22/2023	MICHIGAN SCHOOL BAND 00000493		OH078135 12/21/2023	Reissue Ck19634 for April 2023 290-296-2120-0000-082-0082-57921000	290	52679 12/20/2023	187.00
AP 00030203	12/22/2023	MICHIGAN SCHOOL BAND 00000493		OH078135 12/21/2023	Reissue Ck19634 April 23 S&E 290-296-2195-0000-082-0082-57921000	290	52679 12/20/2023	66.00
AP 00030203	12/22/2023	MICHIGAN SCHOOL BAND 00000493		OH078136 12/21/2023	Reissue Ck19635 S&E April 203 290-296-2195-0000-082-0082-57921000	290	52763 12/20/2023	0.00
AP 00030203	12/22/2023	MICHIGAN SCHOOL BAND 00000493		OH078136 12/21/2023	Reissue Ck19635 Solo&Ensemble 290-296-2195-0000-082-0082-57921000	290	52763 12/20/2023	10.00
AP 00030203	12/22/2023	MICHIGAN SCHOOL BAND 00000493		OH078137 12/21/2023	MSBOA Medals for April 2023S&E 290-296-2120-0000-082-0082-57921000	290	APRIL2023 12/20/2023	180.00
AP 00030204	12/22/2023	MIDWEST IMPRESSIONS INC 00001162	P2402144	OH076086 12/18/2023	Item #5000 Gildan Heavy Cotton 290-296-6207-0000-086-0086-57921000	290	81591ADD 10/11/2023	120.45
AP 00030204	12/22/2023	MIDWEST IMPRESSIONS INC 00001162	P2402144	OH076087 12/18/2023	Item #18200 Gildan Heavy Blend 290-296-6207-0000-086-0086-57921000	290	81592ADD 10/11/2023	274.45
AP 00030205	12/22/2023	MIDWEST TRANSIT 00000285	P2400345	OH077237 12/21/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501998302 12/01/2023	2,406.70
AP 00030205	12/22/2023	MIDWEST TRANSIT 00000285	P2400345	OH077786 12/21/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X105020435:01 12/11/2023	512.90
AP 00030206	12/22/2023	MILLER JOHNSON 00001177		OH077848 12/21/2023	PERA Policy Packet 110-231-0000-0000-000-0231-53190000	110	1909803 12/14/2023	1,000.00

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AP 00030207	12/22/2023	MILLER, KATY ANN 00002218		OH077842 12/21/2023	Personal Trainer/Contractor 230-321-0000-0001-066-0876-53110000	230	CEINSTR11212 12/14/2023	120.00
AP 00030207	12/22/2023	MILLER, KATY ANN 00002218		OH077841 12/21/2023	10 Studio Classes12/5-12/13/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12132 12/14/2023	250.00
AP 00030208	12/22/2023	MORRIS, LISA 00005355		OH077431 12/21/2023	REIMBURSEMENT FOR BOWLING 290-296-7225-0000-087-0087-57921000	290	PC120623MOTT 12/06/2023	120.00
AP 00030209	12/22/2023	MUNETRIX, LLC 00005460		OH078116 12/21/2023	SCHOOL FIN MODE LIC 23/24 110-283-0000-0000-000-0264-54121000	110	11740 12/01/2023	12,788.00
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	Womens shell vneck L 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	359.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	womens shell v neck m 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	359.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	womens shell vneck s 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	359.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	womens shell vneck XL 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	359.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	Womens skirt L 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	299.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	womens's skirt m 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	299.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	womens skirt s 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	299.97
AP 00030210	12/22/2023	NFINITY ATHLETIC LLC 00005190	P2401449	OH074932 12/15/2023	women skirt xl 110-293-0000-0001-087-0880-57961000	110	00003488 10/12/2023	299.97
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402083	OH078031 12/20/2023	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	324731001 12/18/2023	827.45

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AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401958	OH077849 12/18/2023	24" FLAGGED POLY FLOOR BRUSH, 110-261-0000-0000-000-0820-55990000	110	603750501 12/14/2023	19.92
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH077401 12/18/2023	5X72" DUST MOP FRAME QUICK CHA 110-261-0000-0000-000-0820-55990000	110	603792700 12/05/2023	80.20
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH077401 12/18/2023	PINKY TOILET BOWL, TILE PORC C 110-261-0000-0000-000-0820-55990000	110	603792700 12/05/2023	137.37
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH077401 12/18/2023	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	603792700 12/05/2023	45.54
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH077401 12/18/2023	WAREHOUSE CORN BROOM 1EA 110-261-0000-0000-000-0820-55990000	110	603792700 12/05/2023	47.70
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH077401 12/18/2023	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	603792700 12/05/2023	105.00
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2401993	OH078151 12/21/2023	PINKY TOILET BOWL, TILE PORC C 110-261-0000-0000-000-0820-55990000	110	603792701 12/20/2023	45.79
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402011	OH078032 12/20/2023	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	603818701 12/18/2023	52.50
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402021	OH077755 12/20/2023	WET TASK WIPER WBUCKET 690CS 230-261-0000-0001-087-0879-55990000	230	603818900 12/08/2023	773.16
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402021	OH077755 12/20/2023	30-45 TELESCOPIC DUSTER LAMBSW 230-261-0000-0001-087-0879-55990000	230	603818900 12/08/2023	16.56
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	97.93
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	23.80
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	57.34

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AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	228.72
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	30.48
AP 00030211	12/22/2023	NICHOLS PAPER AND 00001265	P2402158	OH078033 12/22/2023	GLOVE JOBSELECT PF VINYL MD 10 110-261-0000-0000-000-0820-55990000	110	604018800 12/18/2023	40.50
AP 00030212	12/22/2023	NORTH AMERICAN SPIRIT 00003312		OH077930 12/21/2023	WU MS HS comp cheer North AM S 110-293-0000-0001-086-0880-57961000	110	6080 11/01/2023	340.00
AP 00030213	12/22/2023	OAKLAND SCHOOLS 00001299		OH078053 12/21/2023	Illuminate Software 2023-2024 110-221-0000-4350-000-0910-54140000	110	A0002032 12/04/2023	16,831.63
AP 00030213	12/22/2023	OAKLAND SCHOOLS 00001299	P2400457	OH077997 12/20/2023	23-24 BLANKET PO FOR ANCILLARY 110-283-0000-8010-000-0664-53120000	110	EM000199 11/22/2023	15.00
AP 00030213	12/22/2023	OAKLAND SCHOOLS 00001299	P2400473	OH077998 12/20/2023	BLANKET PO FOR INSTRUCTIONAL 110-221-0000-8010-000-0664-53120000	110	EM000220 11/22/2023	15.00
AP 00030214	12/22/2023	OC TEES INC 00002411		OH078013 12/21/2023	34 - WHITE TEES WITH IMPRINTS 290-296-7128-0000-087-0087-57921000	290	002614 07/12/2023	203.66
AP 00030214	12/22/2023	OC TEES INC 00002411		OH078148 12/21/2023	JV & FRESHMABN WARM UPS 290-296-7110-0000-087-0087-57921000	290	002969 11/27/2023	901.67
AP 00030215	12/22/2023	OC TEES INC 00002411		OH077942 12/21/2023	united comp cheer OC 2950 290-296-6335-0000-086-0086-57921000	290	002950 11/24/2023	224.75
AP 00030215	12/22/2023	OC TEES INC 00002411		OH077942 12/21/2023	united comp cheer OC 2950 290-296-6335-0000-086-0086-57921000	290	002950 11/24/2023	10.99
AP 00030215	12/22/2023	OC TEES INC 00002411		OH077942 12/21/2023	united comp cheer OC 2950 290-296-6335-0000-086-0086-57921000	290	002950 11/24/2023	274.75
AP 00030215	12/22/2023	OC TEES INC 00002411		OH077942 12/21/2023	united comp cheer OC 2950 290-296-6335-0000-086-0086-57921000	290	002950 11/24/2023	12.99

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AP 00030215	12/22/2023	OC TEES INC 00002411		OH078010 12/21/2023	Kindergarten Tshirts 110-282-0000-0000-000-0263-57936000	110	3015 12/18/2023	2,370.00
AP 00030216	12/22/2023	OC TEES INC 00002411		OH077803 12/21/2023	WU CHEER TEES 290-296-7305-0000-087-0087-57921000	290	002979 12/01/2023	223.80
AP 00030217	12/22/2023	OC TEES INC 00002411		OH077805 12/21/2023	WARM-UPS 290-296-7110-0000-087-0087-57921000	290	003007 12/12/2023	245.90
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402111	OH077986 12/20/2023	Nadex Coins NCS8-1177 4-Pack S 110-125-0000-6160-071-0920-55110000	110	343964425001 12/11/2023	14.99
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402111	OH077987 12/20/2023	Office Depot Brand Copier Pape 110-125-0000-6160-071-0920-55110000	110	343964431001 12/12/2023	115.80
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	SunWorks Construction Paper, 1 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	7.01
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Tru-Ray Construction Paper, 50 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	17.98
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Scotch Home and Office Masking 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	5.86
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Astrobrights Color Card Stock, 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	30.99
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Scotch Heavy-Duty Shipping Pac 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	11.89
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Office Depot Brand File Folder 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	5.99
AP 00030218	12/22/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH077873 12/18/2023	Ticonderoga Golf Pencils With 220-226-0000-0001-000-0663-55910000	220	346425425001 12/14/2023	16.49
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078083 12/21/2023	DECA 11.3 MARRIOTT 110-271-0000-0000-086-0513-53310000	110	25819 11/03/2023	1,200.00

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AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078057 12/21/2023	pierce bb to oak valley 110-271-0000-0001-086-0880-53310000	110	25993 12/04/2023	950.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078063 12/21/2023	khs wrest to rochesster 110-271-0000-0001-086-0880-53310000	110	25995 12/13/2023	850.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078066 12/21/2023	khs bbb/gb to south lyon 110-271-0000-0001-086-0880-53310000	110	26006 12/08/2023	1,200.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078067 12/21/2023	khs bb/gb to sle 110-271-0000-0001-086-0880-53310000	110	26007 12/12/2023	1,200.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078018 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26025 12/19/2023	950.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078019 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26026 12/21/2023	850.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078020 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26027 12/19/2023	850.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078021 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26060 12/19/2023	950.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078022 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26061 12/19/2023	950.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078070 12/21/2023	khs gb to kearsley 110-271-0000-0001-086-0880-53310000	110	26062 12/12/2023	950.00
AP 00030219	12/22/2023	ON THE MOVE COACHES INC 00004612		OH078023 12/21/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	26082 12/21/2023	850.00
AP 00030220	12/22/2023	PARROTWEAR INC 00001352		OH077496 12/21/2023	STAFF APPRECIATION T-SHIRTS 290-296-7107-0000-087-0087-57921000	290	P2300189 11/28/2023	309.63
AP 00030221	12/22/2023	PEARL GLASS AND METALS 00004871	P2400166	OH077996 12/20/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023155 12/13/2023	247.00

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AP 00030222	12/22/2023	PINZ BOWLING CENTER 00003714		OH077908 12/21/2023	Kett Match 13 012924 290-296-6115-0000-086-0086-57921000	290	PINZMATCH13 12/15/2023	80.00
AP 00030223	12/22/2023	PINZ BOWLING CENTER 00003714		OH077901 12/21/2023	Kett match 5 01.8.24 290-296-6115-0000-086-0086-57921000	290	PINZMATCH5 12/15/2023	80.00
AP 00030224	12/22/2023	PINZ BOWLING CENTER 00003714		OH077636 12/21/2023	LEAGUE MATCH 01/29/24 290-296-7225-0000-087-0087-57921000	290	012924PB 11/09/2023	120.00
AP 00030225	12/22/2023	PINZ BOWLING CENTER 00003714		OH077643 12/21/2023	LEAGUE MATCH 02/05/24 290-296-7225-0000-087-0087-57921000	290	020524PB 11/09/2023	120.00
AP 00030226	12/22/2023	PITNEY BOWES INC 00001394		OH078086 12/20/2023	SENIOR CTR FLYER 230-391-0000-0001-000-0871-53430000	230	909001426142N 12/08/2023	706.24
AP 00030227	12/22/2023	POMP'S TIRE SERVICE 00005122	P2400438	OH077800 12/21/2023	TIRES 110-271-0000-0000-000-0255-55720000	110	2210012636 12/23/2023	4,827.52
AP 00030228	12/22/2023	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH078121 12/21/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS12923 12/09/2023	16,678.42
AP 00030229	12/22/2023	PRO-ED INC 00001429	P2402054	OH077750 12/20/2023	RECEPTIVE ONE WORD PICTURE VOC 110-122-1940-0001-082-0668-55110000	110	3020787 12/08/2023	220.00
AP 00030229	12/22/2023	PRO-ED INC 00001429	P2402054	OH077750 12/20/2023	EXPRESSIVE ONE WORD PICTURE 110-122-1940-0001-082-0668-55110000	110	3020787 12/08/2023	220.00
AP 00030229	12/22/2023	PRO-ED INC 00001429	P2402054	OH077750 12/20/2023	SHIPPING/HANDLING 110-122-1940-0001-082-0668-55110000	110	3020787 12/08/2023	44.00
AP 00030230	12/22/2023	PROMOTIONSNOW 00004802	P2402018	OH077691 12/20/2023	Bubbles for enrollment bags 110-282-0000-0000-000-0263-55990000	110	721601 12/12/2023	861.80
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	No Te Gustaria Vivir Sin Celul 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.48
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	No Te Gustaria Vivir Sin Fuego 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.48

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Los Sue??os de Mi Padre (Edici 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Y Si Lo Logramos. Una Histori 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Furia (Spanish Edition) 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	El Despertar del Fuego / Light 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Nerd Libro 1: Obsesi??n Enferm 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Distancia Entre T?? Y Yo / 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Sigue Mi Voz / Follow My Voice 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Hist??ricamente Inexacto/ His 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Five Nights at Freddy's. La Al 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.10
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Varita Negra / The Shadow W 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.02
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Una Herencia En Juego / The In 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	En Cada Latido / With Each Hea 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Espada de la Asesina. Rela 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Lista de la Suerte / The Lu 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Te Dar??a El Sol / I'll Give Y 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Aprender a Volar / Take Flight 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Sue??an Con Ser Como Nosotras 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Antes de Diciembre / Before De 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Cit??nica / Cytonic 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	15.29
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Nuestros Poderes Ocultos / All 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Sinsajo / Mockingjay 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	En Llamas / Catching Fire 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Los Juegos del Hambre / The Hu 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	M??s All?? de la Frontera / Li 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	11.64
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Charlie Vega Tiene Un Problema 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.48
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Y No Se Lo Trago La Tierra / . 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Marina / Marina 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	11.68
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Los Ojos de Carmen: Spanish Ea 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	8.08
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Bajo La Misma Estrella / The 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Esp??a de Hitler/ Devil Dar 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.75
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	??D??nde Est?? Anne Frank? / W 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.11
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Blackout. (Spanish Edition) 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Silence (Spanish Edition) 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	S?? Un Adolescente Feliz / Bei 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	8.72
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	No Desconectes El Internet / D 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Campeonas del F??tbol Mundial 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.45
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	D??jate Llevar / Along for the 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Libro App Kid 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	App Kid: How a Child of Immigr 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.41

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Contigo, Siempre / Once and fo 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Feather Girl: La Chica Que Ten 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Todo Este Tiempo / All This Ti 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Prometida / The Betrothed 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	8.72
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	El Guardi??n del Fuego / The F 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.59
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Hijos de Virtud Y Venganza / C 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Firefight (Spanish Edition) 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Stamped (Para Ni??os): El Raci 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.45
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Stamped: El Racismo, El Antirr 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Magia Angelical / Angel Mage 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.02
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Colina Que Ascendemos: Un 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Los Relatos de Draw My Life/ T 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.10
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	No Somos de Aqu?? / We Are Not 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Alguien Es El Siguiente / One 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	American Royals (Spanish Editi 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Mil P??jaros de Papel. La Hist 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Juliet Respira Profundo / Juli 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.18
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Hermanastra / Stepsister 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Canci??n de Sombra / Shadowson 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Educaci??n de Margot S??nch 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	8.03
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Monstruo / Monster 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Alguien Tiene Un Secreto / Two 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.83
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Hacia Las Estrellas / Towards 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	13.10
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	A Cinco Pies de Ti / Five Feet 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Escuadr??n / Skyward 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Hijos de Sangre Y Hueso / Chil 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Batman: Nightwalker (Spanish E 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Las Chicas Son de Ciencias: 25 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	10.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Alguien Est?? Mintiendo / One 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.56
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Una Antorcha En Las Tinieblas 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	12.37
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	En El Pa??s Que Amamos: Mi Fam 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	26.26
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Voces Sin Fronteras: Our Stori 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	30.58
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Si! Somos Latinos: Yes! We Are 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	23.29
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Rivalidad Sobre el Hielo = Fac 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	5.91
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Una Historia de Futbol = Socce 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	9.48
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Sangre de Campeon 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	11.64
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Noches Blancas: Tres Historias 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	8.72
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	A Orillas de Un Mismo Recuerdo 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.02
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Quinta Ola / The 5th Wave 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.78

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AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Y Por Eso Rompimos / Why We Br 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	14.59
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Camino a las estrellas: Mi rec 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	2.19
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Antes de Ser Libre (Before We 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	19.68
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Traves??a de Enrique 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	7.29
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Messi Campe??n Mundial: Reflex 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	6.64
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	Nimona 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	17.85
AP 00030231	12/22/2023	READING WAREHOUSE (THE) 00002111	P2401087	OH077437 12/18/2023	La Pir??mide Roja. Novela Gr?? 110-221-0000-0000-087-0904-55100101	110	227491 09/18/2023	16.11
AP 00030232	12/22/2023	REFRIGERATION SERVICE 00001462	P2400292	OH078125 12/21/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS12222023 12/22/2023	542.00
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078122 12/21/2023	EXPRESS FREIGHT STAPLES KETT 110-241-0000-0000-086-0000-55910000	110	1099113527 11/28/2023	41.00
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-221-0000-0001-000-0363-54121000	110	5068530669 12/01/2023	1,903.53
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-283-0000-0000-000-0264-54121000	110	5068530669 12/01/2023	535.65
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-226-0000-0001-000-0609-54121000	110	5068530669 12/01/2023	109.63
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-226-0000-0001-000-0609-54121000	110	5068530669 12/01/2023	1,009.80

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-241-0000-0001-085-0383-54121000	110	5068530669 12/01/2023	41.96
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CRARY NOV23 110-252-0000-0000-000-0252-54121000	110	5068530669 12/01/2023	499.70
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CHILD VILL NOV23 110-241-0000-0001-071-0620-54121000	110	5068530669 12/01/2023	240.91
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CHILD VILL NOV23 110-241-0000-0001-071-0620-54121000	110	5068530669 12/01/2023	497.87
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE LEGGETT NOV23 110-241-0000-3400-046-0956-54121000	110	5068530669 12/01/2023	582.96
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE CHILDCARE NOV23 110-241-0000-3400-046-0956-54121000	110	5068530669 12/01/2023	151.42
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068530669 12/01/2023	1,027.85
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE HAVILAND NOV23 110-241-0000-0000-022-0000-54121000	110	5068530669 12/01/2023	1,941.95
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE DONELSON NOVF23 110-241-0000-0000-014-0000-54121000	110	5068530669 12/01/2023	105.54
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE SCHOOLCRAFT NOV23 110-241-0000-0000-044-0000-54121000	110	5068530669 12/01/2023	383.24
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE GRAYSON NOV23 110-241-0000-0000-020-0000-54121000	110	5068530669 12/01/2023	295.76
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE STEPANSKI NOV23 110-241-0000-0001-046-0191-54121000	110	5068530669 12/01/2023	897.74
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE STEPANSKI NOV23 110-118-0000-7230-046-0950-54121000	110	5068530669 12/01/2023	786.78

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE FITNESS CTR NOV23 230-321-0000-0001-087-0879-54121000	230	5068530669 12/01/2023	229.47
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KMS NOV23 110-226-0000-0001-072-0613-54121000	110	5068530669 12/01/2023	486.80
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE HOUGHTON NOV23 110-241-0000-0000-024-0000-54121000	110	5068530669 12/01/2023	1,359.21
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE BEAUMONT NOV23 110-241-0000-0000-004-0000-54121000	110	5068530669 12/01/2023	1,799.67
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE GRAYSON NOV23 110-241-0000-0000-020-0000-54121000	110	5068530669 12/01/2023	2,687.37
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KNUDSEN NOV23 110-241-0000-0000-013-0000-54121000	110	5068530669 12/01/2023	190.40
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE TRANS NOV23 110-271-0000-0000-000-0255-54121000	110	5068530669 12/01/2023	13.94
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	58.56
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068530669 12/01/2023	1,504.65
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068530669 12/01/2023	1,195.03
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE STEPANSKI NOV23 110-241-0000-3400-046-0956-54121000	110	5068530669 12/01/2023	47.48
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	136.35
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	1,278.41

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068530669 12/01/2023	196.86
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE DURANT NOV23 110-241-0000-0001-085-0383-54121000	110	5068530669 12/01/2023	541.85
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068530669 12/01/2023	225.42
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	161.74
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KMS NOV23 110-226-0000-0001-072-0613-54121000	110	5068530669 12/01/2023	10.18
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	50.02
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE RIVERSIDE NOV23 110-241-0000-0000-010-0000-54121000	110	5068530669 12/01/2023	683.09
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE SCHOOLCRAFT NOV23 110-241-0000-0000-044-0000-54121000	110	5068530669 12/01/2023	1,253.95
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE RIVERSIDE NOV23 110-241-0000-0000-040-0000-54121000	110	5068530669 12/01/2023	198.28
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE HOUGHTON NOV23 110-241-0000-0000-024-0000-54121000	110	5068530669 12/01/2023	77.45
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068530669 12/01/2023	1,396.57
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068530669 12/01/2023	127.72
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE DONELSON NOV23 110-241-0000-0000-014-0000-54121000	110	5068530669 12/01/2023	1,704.09

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE COOLEY NOV23 110-241-0000-0000-010-0000-54121000	110	5068530669 12/01/2023	1,095.18
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE COOLEY NOV23 110-241-0000-0000-010-0000-54121000	110	5068530669 12/01/2023	207.11
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068530669 12/01/2023	1,198.51
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE KNUDSEN NOV23 110-241-0000-0000-013-0000-54121000	110	5068530669 12/01/2023	560.86
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068530669 12/01/2023	912.88
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE ENROLLMENT NOV23 110-285-0000-0001-000-0211-54121000	110	5068530669 12/01/2023	43.41
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE SUPT NOV23 110-289-0000-0000-000-0852-54121000	110	5068530669 12/01/2023	578.85
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE SR. CENTER NOV23 110-241-0000-3400-046-0956-54121000	110	5068530669 12/01/2023	89.62
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068530669 12/01/2023	398.89
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE HAVILAND NOV23 110-241-0000-0000-022-0000-54121000	110	5068530669 12/01/2023	574.95
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE BEAUMONT NOV23 110-241-0000-0000-004-0000-54121000	110	5068530669 12/01/2023	94.92
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH077831 12/21/2023	COPIER USAGE WAREHOUSE NOV23 110-261-0000-0000-000-0820-54121000	110	5068530669 12/01/2023	21.78
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE HOUGHTON NOV23 110-241-0000-0000-024-0000-54121000	110	5068574118 12/03/2023	974.05

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE HOUGHTON NOV23 110-241-0000-0000-024-0000-54121000	110	5068574118 12/03/2023	55.83
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068574118 12/03/2023	116.67
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068574118 12/03/2023	-347.88
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE TRANS NOV23 110-271-0000-0000-000-0255-54121000	110	5068574118 12/03/2023	11.44
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE DONELSON NOV23 110-241-0000-0000-014-0000-54121000	110	5068574118 12/03/2023	1,413.15
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54120000	110	5068574118 12/03/2023	64.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068574118 12/03/2023	64.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068574118 12/03/2023	63.70
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE COOLEY NOV23 110-241-0000-0000-010-0000-54121000	110	5068574118 12/03/2023	96.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE GRTAYSON NOV23 110-241-0000-0000-020-0000-54121000	110	5068574118 12/03/2023	88.87
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE DONELSON NOV23 110-241-0000-0000-014-0000-54121000	110	5068574118 12/03/2023	47.18
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE HAVILAND NOV23 110-241-0000-0000-022-0000-54121000	110	5068574118 12/03/2023	89.66
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE SCHOOLCRAFT NOV23 110-241-0000-0000-044-0000-54121000	110	5068574118 12/03/2023	15.80

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE BEAUMONT NOV23 110-241-0000-0000-004-0000-54121000	110	5068574118 12/03/2023	18.90
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068574118 12/03/2023	155.55
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE LEGGETT NOV23 110-241-0000-3400-046-0956-54121000	110	5068574118 12/03/2023	147.24
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE HAVILAND NOV23 110-241-0000-0000-022-0000-54121000	110	5068574118 12/03/2023	676.45
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE COOLEY NOV23 110-241-0000-0000-010-0000-54121000	110	5068574118 12/03/2023	873.24
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE BUS SERV NOV23 110-252-0000-0000-000-0252-54121000	110	5068574118 12/03/2023	259.22
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068574118 12/03/2023	1,091.25
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE FITNESS CTR NOV23 230-321-0000-0001-087-0879-54121000	230	5068574118 12/03/2023	18.47
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE CHILD VILL NOV23 110-241-0000-0001-071-0620-54121000	110	5068574118 12/03/2023	65.90
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068574118 12/03/2023	209.11
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE CRARY HR NOV23 110-283-0000-0000-000-0264-54121000	110	5068574118 12/03/2023	200.97
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE CHILD VILL NOV23 110-241-0000-0001-071-0620-54121000	110	5068574118 12/03/2023	314.47
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE RIVERSIDE NOV23 110-241-0000-0000-040-0000-54121000	110	5068574118 12/03/2023	70.19

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068574118 12/03/2023	21.60
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KNUDSEN NOV23 110-241-0000-0000-013-0000-54121000	110	5068574118 12/03/2023	65.36
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068574118 12/03/2023	64.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE RIVERSIDE NOV23 110-241-0000-0000-040-0000-54121000	110	5068574118 12/03/2023	14.43
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068574118 12/03/2023	190.77
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE DURANT NOV23 110-241-0000-0001-085-0383-54121000	110	5068574118 12/03/2023	321.86
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE SUPT NOV23 110-289-0000-0000-000-0852-54121000	110	5068574118 12/03/2023	149.56
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE STEPANSKI NOV23 110-241-0000-0001-046-0191-54121000	110	5068574118 12/03/2023	251.36
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE SCHOOLCRAFT NOV23 110-241-0000-0000-044-0000-54121000	110	5068574118 12/03/2023	431.66
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE BEAUMONT NOV23 110-241-0000-0000-004-0000-54121000	110	5068574118 12/03/2023	1,445.96
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068574118 12/03/2023	797.73
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068574118 12/03/2023	64.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE GRAYSON NOV23 110-241-0000-0000-020-0000-54121000	110	5068574118 12/03/2023	649.93

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AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068574118 12/03/2023	20.02
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE CIA NOV23 110-221-0000-0001-000-0363-54121000	110	5068574118 12/03/2023	486.67
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE ENROLLMENT NOV23 110-285-0000-0001-000-0211-54121000	110	5068574118 12/03/2023	9.13
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KNUDSEN NOV23 110-241-0000-0000-013-0000-54121000	110	5068574118 12/03/2023	270.25
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE DURANT NOV23 110-241-0000-0001-085-0383-54121000	110	5068574118 12/03/2023	1.75
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE KETTERING NOV23 110-113-0000-0000-086-0000-54121000	110	5068574118 12/03/2023	64.91
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MOTT NOV23 110-113-0000-0000-087-0000-54121000	110	5068574118 12/03/2023	64.81
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE STEPANSKI NOV23 110-241-0000-3400-046-0956-54121000	110	5068574118 12/03/2023	5.32
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068574118 12/03/2023	120.45
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE MASON NOV23 110-241-0000-0000-082-0000-54121000	110	5068574118 12/03/2023	549.42
AP 00030233	12/22/2023	RICOH USA INC 00001471		OH078051 12/21/2023	COPIER USAGE PIERCE NOV23 110-241-0000-0000-084-0000-54121000	110	5068574118 12/03/2023	832.03
AP 00030234	12/22/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH077315 12/07/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5638917 11/29/2023	-2,817.99
AP 00030234	12/22/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH077777 12/14/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5639872 12/11/2023	1,685.04

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AP 00030234	12/22/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH077869 12/20/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5640070 12/13/2023	3,951.93
AP 00030234	12/22/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH077941 12/20/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5640170 12/14/2023	2,048.43
AP 00030235	12/22/2023	SCHINDLER ELEVATOR CORP 00001550	P2400241	OH078155 12/22/2023	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7153841433 12/08/2023	1,657.52
AP 00030236	12/22/2023	SCHOLASTIC INC 00001553		OH077571 12/21/2023	BOOK FAIR INVOICE 290-296-3003-0000-013-3013-57921000	290	B5416583FR 12/11/2023	3,396.36
AP 00030237	12/22/2023	SCHOOL SPECIALTY LLC 00001559	P2401146	OH077992 12/20/2023	Everlast Climbing Slate River 110-221-0000-0000-014-0904-55100101	110	208133318121 10/13/2023	10,728.18
AP 00030237	12/22/2023	SCHOOL SPECIALTY LLC 00001559	P2401589	OH077994 12/20/2023	Neenah Bright White Cardstock, 110-111-0000-0000-020-0000-55110000	110	208133376658 10/26/2023	162.50
AP 00030237	12/22/2023	SCHOOL SPECIALTY LLC 00001559	P2401589	OH077994 12/20/2023	Astrobrights Card Stock, 8-12 110-111-0000-0000-020-0000-55110000	110	208133376658 10/26/2023	53.40
AP 00030237	12/22/2023	SCHOOL SPECIALTY LLC 00001559	P2401589	OH077994 12/20/2023	BIC Brite Liner Pocket Style 110-111-0000-0000-020-0000-55110000	110	208133376658 10/26/2023	19.24
AP 00030237	12/22/2023	SCHOOL SPECIALTY LLC 00001559	P2401589	OH077994 12/20/2023	Hammond & Stephens Cumulative 110-111-0000-0000-020-0000-55110000	110	208133376658 10/26/2023	54.90
AP 00030238	12/22/2023	SERES JR, MARK DAVID 00005395		OH077978 12/21/2023	MILEGE REIMB NOV-DEC 23 110-213-0000-0001-000-0609-53210000	110	NOV-DEC 12/18/2023	852.81
AP 00030239	12/22/2023	SHEEHAN, YANEE 00005227		OH077895 12/20/2023	6 Studio Classes 12/6-12/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR12152 12/15/2023	150.00
AP 00030240	12/22/2023	SHRED-IT USA LLC 00001600		OH077827 12/21/2023	SHREDDING 11/3, 12/1 110-241-0000-0000-087-0000-53190000	110	8005555113 12/03/2023	177.50
AP 00030241	12/22/2023	SIGNARAMA 00004485	P2400821	OH078044 12/20/2023	Dimensional Lettering includin 110-293-0000-0001-087-0880-54120000	110	INV15450 09/15/2023	2,307.81

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AP 00030241	12/22/2023	SIGNARAMA 00004485	P2400821	OH078044 12/20/2023	design 110-293-0000-0001-087-0880-54120000	110	INV15450 09/15/2023	90.00
AP 00030241	12/22/2023	SIGNARAMA 00004485	P2401274	OH078045 12/20/2023	Mott Window Graphics 110-266-0000-2440-000-0097-55990000	110	INV15778 09/14/2023	12,226.93
AP 00030242	12/22/2023	SOCCER COM 00000578		OH077807 12/21/2023	NIKE PARK20 SDF JACKET 290-296-7209-0000-087-0087-57921000	290	9402114354 12/04/2023	105.61
AP 00030242	12/22/2023	SOCCER COM 00000578		OH077813 12/21/2023	(5) NIKE PARK20 SDF JACKET 290-296-7209-0000-087-0087-57921000	290	9402142183 12/04/2023	528.06
AP 00030242	12/22/2023	SOCCER COM 00000578		OH077814 12/21/2023	(2) NIK W PARK20 SDF JACKET 290-296-7209-0000-087-0087-57921000	290	9402307428 12/10/2023	211.24
AP 00030242	12/22/2023	SOCCER COM 00000578		OH077816 12/21/2023	(13) NIK W PARK20 SDF JACKET 290-296-7209-0000-087-0087-57921000	290	9402330825 12/10/2023	1,372.94
AP 00030243	12/22/2023	SPINS BOWL WATERFORD 00004772		OH077915 12/21/2023	Kett Match 10 01.23.24 290-296-6115-0000-086-0086-57921000	290	SPINSMATCH1 12/15/2023	80.00
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples Invisible Tape, 34" x 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	12.46
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Universal Quiet Heavy Duty Pac 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	54.20
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples Premium Rubber Bands, 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	11.34
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Avery Style Edge Insertable Pl 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	11.07
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples 4" 3-Ring View Binder, 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	25.58
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	TRU RED 85" x 11" Copy Paper, 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	124.80

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AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples Standard Weight Sheet 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	26.91
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples Pastel 30% Recycled Co 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	15.21
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2401939	OH077967 12/20/2023	Staples Pastel 30% Recycled Co 230-391-0000-0001-000-0871-55910000	230	3554831609 12/15/2023	15.24
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Ammex Professional Series Powd 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	19.00
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Ammex Professional Series Powd 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	19.00
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Ammex Professional Series Powd 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	19.00
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Solo Bare Eco-Forward Cold Cup 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	37.17
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Dixie PerfecTouch Insulated Pa 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	8.77
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Dixie Large Lid, White, 100Pac 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	8.99
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402003	OH077968 12/20/2023	Advantus Resealable Id Badge H 110-241-0000-0000-044-0000-55910000	110	3554831611 12/15/2023	25.44
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402008	OH077970 12/20/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3554831612 12/15/2023	225.90
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402008	OH077970 12/20/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3554831612 12/15/2023	29.76
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402046	OH077972 12/21/2023	Neenah Exact Vellum Bristol Ca 110-111-0000-0000-024-0000-55110000	110	3554831615 12/15/2023	28.36

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AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402062	OH077973 12/20/2023	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0361-55110000	110	3554831616 12/15/2023	13.20
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402062	OH077973 12/20/2023	Pacon Tru-Ray Premium Heavy-We 110-111-0000-0000-024-0361-55110000	110	3554831616 12/15/2023	13.02
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402065	OH077974 12/20/2023	GBC Nap-Lam Laminating Film Ro 110-111-0000-0000-014-0000-55110000	110	3554831617 12/15/2023	382.11
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402065	OH077974 12/20/2023	TRU RED Unbreakable Plastic Le 110-111-0000-0000-014-0000-55110000	110	3554831617 12/15/2023	65.70
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402065	OH077974 12/20/2023	Elmer's All Purpose School Glu 110-111-0000-0000-014-0000-55110000	110	3554831617 12/15/2023	39.98
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402065	OH077974 12/20/2023	Staples Recycled Sticky Notes, 110-111-0000-0000-014-0000-55110000	110	3554831617 12/15/2023	14.45
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402081	OH077975 12/20/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3554831618 12/15/2023	416.00
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402081	OH077975 12/20/2023	Staples 110 lb Cardstock Paper 110-111-0000-0000-040-0000-55110000	110	3554831618 12/15/2023	31.30
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402081	OH077975 12/20/2023	Astrobrights 65 lb Cardstock P 110-111-0000-0000-040-0000-55110000	110	3554831618 12/15/2023	18.52
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402081	OH077975 12/20/2023	Astrobrights Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3554831618 12/15/2023	18.52
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402109	OH077976 12/20/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3554831619 12/15/2023	225.90
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402109	OH077976 12/20/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3554831619 12/15/2023	14.88
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402109	OH077976 12/20/2023	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3554831619 12/15/2023	18.69

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AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402109	OH077976 12/20/2023	Sharpie PRO Permanent Markers, 110-112-0000-0000-084-0000-55110000	110	3554831619 12/15/2023	14.17
AP 00030244	12/22/2023	STAPLES BUSINESS 00001678	P2402109	OH077976 12/20/2023	Staples Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3554831619 12/15/2023	6.24
AP 00030248	12/22/2023	STATE WIRE & TERMINAL 00004555	P2400426	OH077739 12/21/2023	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	4788502 11/17/2023	100.08
AP 00030249	12/22/2023	STEPPING STONES GROUP 00004822		OH078164 12/22/2023	M0175832-HENLEY 110-214-0000-8010-000-0664-53131006	110	M0175832 12/20/2023	7,600.00
AP 00030249	12/22/2023	STEPPING STONES GROUP 00004822		OH078166 12/22/2023	NOV 26 THRU DEC 9 110-214-0000-8010-000-0664-53131006	110	M0184716 12/21/2023	7,125.00
AP 00030250	12/22/2023	THERMALNETICS INC 00001769	P2402230	OH078008 12/21/2023	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02356 12/18/2023	60.36
AP 00030251	12/22/2023	UNIFIRST CORPORATION 00001845	P2400381	OH077979 12/21/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390245672 12/08/2023	116.05
AP 00030251	12/22/2023	UNIFIRST CORPORATION 00001845	P2400158	OH077980 12/20/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390245673 12/08/2023	108.95
AP 00030251	12/22/2023	UNIFIRST CORPORATION 00001845	P2400381	OH078000 12/21/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390247187 12/15/2023	116.05
AP 00030251	12/22/2023	UNIFIRST CORPORATION 00001845	P2400158	OH078001 12/20/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390247188 12/15/2023	258.10
AP 00030252	12/22/2023	UNIQUE IMAGE STUDIO OF 00001846		OH078138 12/21/2023	VARSITY INDV BANNERS 290-296-7110-0000-087-0087-57921000	290	126601 01/05/2024	312.00
AP 00030253	12/22/2023	VAN DYKE PUBLIC SCHOOLS 00001875		OH078017 12/21/2023	Wrestling Invite 110-293-0000-0001-087-0880-57979000	110	WARRENWRE2 12/19/2023	250.00
AP 00030254	12/22/2023	WEST BLOOMFIELD SCHOOL 00001968		OH078005 12/21/2023	kett wrest WB invite 110-293-0000-0001-086-0880-57979000	110	WRESTWBLOO 11/14/2023	275.00

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AP 00030255	12/22/2023	WINDOW REPAIR SYSTEMS 00001999	P2400111	OH077940 12/20/2023	BPO FOR WINDOW PARTS 110-261-0000-0000-000-0821-54190000	110	MO03759 12/12/2023	134.19
AP 00030256	12/22/2023	WINNING IMPRINTS & 00002001		OH078024 12/21/2023	25 LEGEND TEES, & RUN CHARGES 290-296-7172-0000-087-0087-57921000	290	17103 11/07/2023	868.00
AP 00030257	12/22/2023	WINNING IMPRINTS & 00002001		OH077657 12/21/2023	TROPHIES 290-296-7172-0000-087-0087-57921000	290	17230 12/10/2023	247.50
AP 00030258	12/22/2023	WONDERLAND LANES 00002004		OH077911 12/21/2023	Kett Match 14 290-296-6115-0000-086-0086-57921000	290	020224KETT 12/15/2023	80.00
AP 00030259	12/22/2023	WONDERLAND LANES 00002004		OH077903 12/21/2023	Kett Match 8 1.19.24 290-296-6115-0000-086-0086-57921000	290	011924KETT 12/15/2023	80.00
AP 00030260	12/22/2023	WONDERLAND LANES 00002004		OH077922 12/21/2023	Kett Match 11 1/26/24 290-296-6115-0000-086-0086-57921000	290	012624KETT 12/15/2023	80.00
AP 00030261	12/22/2023	WONDERLAND LANES 00002004		OH077926 12/21/2023	Kett Match 15 2.9.24 290-296-6115-0000-086-0086-57921000	290	020924KETT 12/15/2023	80.00
AP 00030262	12/22/2023	WONDERLAND LANES 00002004		OH077631 12/21/2023	LEAGUE MATCH 01/26/24 290-296-7225-0000-087-0087-57921000	290	012624WL 11/09/2023	120.00
AP 00030263	12/22/2023	WONDERLAND LANES 00002004		OH077625 12/21/2023	LEAGUE MATCH 01/19/24 290-296-7225-0000-087-0087-57921000	290	011924WL 11/09/2023	120.00
AP 00030264	12/22/2023	WONDERLAND LANES 00002004		OH077639 12/21/2023	LEAGUE MATCH 02/02/24 290-296-7225-0000-087-0087-57921000	290	020224WL 11/09/2023	120.00
AP 00030265	12/22/2023	OAKLAND UNIVERSITY 00001300		OH078168 12/22/2023	TINA ROWE G00918878 110-111-0000-4450-020-0445-52310000	110	WINTERSEMES 12/12/2023	3,486.00
AP 00030265	12/22/2023	OAKLAND UNIVERSITY 00001300		OH078168 12/22/2023	ASHLEY PROULX G00211579 110-111-0000-4450-044-0445-52310000	110	WINTERSEMES 12/12/2023	6,972.00
AP 00030266	12/22/2023	STATE OF MICHIGAN 00001682	P2400096	RI30245 12/22/2023	BPO FOR BOILER AND ELEVATOR IN 110-261-0000-0000-000-0821-53190000	110	BLR486011 12/08/2023	225.00

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AP 00030267	12/22/2023	STATE OF MICHIGAN 00001682		RI30245 12/22/2023	YEARBOOK 290-296-6150-0000-086-0086-57921000	290	KETTSOMOCT 11/01/2023	207.40
AP 00030268	12/22/2023	STATE OF MICHIGAN 00001682		RV30247 12/22/2023	SCHOOLSTORE 290-296-6200-0000-086-0086-57921000	290	KETTSOMOCT 11/01/2023	227.67
AP 00030269	12/22/2023	OAKLAND UNIVERSITY 00001300		OH078247 12/22/2023	ROASHAUN STANDARD G00723206 110-111-0000-4450-044-0445-52310000	110	WINTERSEM24 12/21/2023	3,486.00
AP 00030270	12/28/2023	ADORAMA INC 00002660	P2401907	OH077984 12/27/2023	Epson T770 Ultrachrome PRO 10 110-113-0000-0000-086-0361-55110000	110	33980937 12/06/2023	37.99
AP 00030270	12/28/2023	ADORAMA INC 00002660	P2401907	OH077984 12/27/2023	shipping and handling 110-113-0000-0000-086-0361-55110000	110	33980937 12/06/2023	12.95
AP 00030271	12/28/2023	ALLINGHAM CORPORATION 00003539		OH078297 12/27/2023	7OT3-45 TON HYD BOOM TRUCK 110-261-0000-0000-000-0821-53190000	110	256472 12/08/2023	3,380.00
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402188	OH078059 12/27/2023	3M TALC Tartan Pistol Grip Box 110-261-0000-0000-000-0820-55990000	110	16NNPQRX6JN 12/18/2023	13.30
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402188	OH078059 12/27/2023	Durable Corporation-654S46 Wip 110-261-0000-0000-000-0820-55990000	110	16NNPQRX6JN 12/18/2023	36.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402188	OH078059 12/27/2023	Blue Summit Supplies 12 Pack H 110-261-0000-0000-000-0820-55990000	110	16NNPQRX6JN 12/18/2023	21.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402236	OH078279 12/28/2023	Mealworms (Creepy Crawlies Bla 110-111-0000-4350-022-0910-55114000	110	17JD3PCMVLQ 12/27/2023	27.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402236	OH078279 12/28/2023	Mealworms (Creepy Crawlies Bla 110-111-0000-4350-013-0910-55114000	110	17JD3PCMVLQ 12/27/2023	20.97
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402236	OH078279 12/28/2023	Mealworms (Creepy Crawlies Bla 110-111-0000-4350-024-0910-55114000	110	17JD3PCMVLQ 12/27/2023	20.97
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402236	OH078279 12/28/2023	Mealworms (Creepy Crawlies Bla 110-111-0000-4350-004-0910-55114000	110	17JD3PCMVLQ 12/27/2023	20.97

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402024	OH078263 12/27/2023	Gefen Premium Quality Large Li 110-111-0000-4350-010-0910-55114000	110	1CLRHQHXHM 12/23/2023	18.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-004-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-014-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-020-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-013-0910-55114000	110	1CWK41D4NF1 12/10/2023	44.67
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-040-0910-55114000	110	1CWK41D4NF1 12/10/2023	44.67
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-044-0910-55114000	110	1CWK41D4NF1 12/10/2023	44.67
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-024-0910-55114000	110	1CWK41D4NF1 12/10/2023	44.67
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-010-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	WINOMO 20pcs Model Trees Minia 110-111-0000-4350-022-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.78
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Amazon Fresh - Assorted Food C 110-111-0000-4350-013-0910-55114000	110	1CWK41D4NF1 12/10/2023	16.10
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Amazon Fresh - Assorted Food C 110-111-0000-4350-024-0910-55114000	110	1CWK41D4NF1 12/10/2023	16.10
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Amazon Fresh - Assorted Food C 110-111-0000-4350-040-0910-55114000	110	1CWK41D4NF1 12/10/2023	19.32

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Amazon Fresh - Assorted Food C 110-111-0000-4350-044-0910-55114000	110	1CWK41D4NF1 12/10/2023	19.32
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	LiqInkol Permanent Markers wit 110-111-0000-4350-004-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.89
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	LiqInkol Permanent Markers wit 110-111-0000-4350-022-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.89
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	20 Pieces Grade 100 Cheese Clo 110-111-0000-4350-004-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	20 Pieces Grade 100 Cheese Clo 110-111-0000-4350-013-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	20 Pieces Grade 100 Cheese Clo 110-111-0000-4350-022-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	20 Pieces Grade 100 Cheese Clo 110-111-0000-4350-044-0910-55114000	110	1CWK41D4NF1 12/10/2023	15.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Birch & Meadow 4 lb of Cream o 110-111-0000-4350-022-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.69
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Birch & Meadow 4 lb of Cream o 110-111-0000-4350-004-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.69
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Birch & Meadow 4 lb of Cream o 110-111-0000-4350-024-0910-55114000	110	1CWK41D4NF1 12/10/2023	29.69
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Hygloss Unfinished Wood Blocks 110-111-0000-4350-010-0910-55114000	110	1CWK41D4NF1 12/10/2023	23.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Hygloss Unfinished Wood Blocks 110-111-0000-4350-040-0910-55114000	110	1CWK41D4NF1 12/10/2023	23.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077558 12/27/2023	Hygloss Unfinished Wood Blocks 110-111-0000-4350-013-0910-55114000	110	1CWK41D4NF1 12/10/2023	23.99

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402245	OH078173 12/27/2023	1000 Pcs Acrylic Black Pony Be 290-296-7231-0000-087-0087-57921000	290	1F7DWWNY6Q 12/22/2023	4.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402245	OH078173 12/27/2023	1000 Pcs Acrylic 9 Color Pony 290-296-7231-0000-087-0087-57921000	290	1F7DWWNY6Q 12/22/2023	11.18
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	15.52
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	15.52
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	15.52
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-013-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-022-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Erosion Changing Earth's Surfa 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	7.76
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	10.50
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	10.50

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	10.50
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	10.50
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Morton Iodized Table Salt - 4l 110-111-0000-4350-022-0910-55114000	110	1NHVQKMMJQ 12/09/2023	10.50
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Partners Brand Corrugated Shee 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	28.00
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Partners Brand Corrugated Shee 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	28.00
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Partners Brand Corrugated Shee 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	28.00
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Partners Brand Corrugated Shee 110-111-0000-4350-013-0910-55114000	110	1NHVQKMMJQ 12/09/2023	28.00
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	8 Packs Garden Craft Grass Fak 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	8 Packs Garden Craft Grass Fak 110-111-0000-4350-022-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	8 Packs Garden Craft Grass Fak 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	8 Packs Garden Craft Grass Fak 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	8 Packs Garden Craft Grass Fak 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	300PCS 3ML Plastic Transfer Pi 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	9.98

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Aluminum Pans Half Size, 9X13, 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	49.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Aluminum Pans Half Size, 9X13, 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	49.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Aluminum Pans Half Size, 9X13, 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	49.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Homebuds Digital Bathroom Scal 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	17.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-013-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	48 Pack Craft Foam Blocks 4x4x 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	32.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	12 Pieces Watering Can for Kid 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.79

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	12 Pieces Watering Can for Kid 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.79
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	12 Pieces Watering Can for Kid 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.79
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	12 Pieces Watering Can for Kid 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.79
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	23.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	23.96
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-022-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Individually Wrapped 100 Pcs C 110-111-0000-4350-013-0910-55114000	110	1NHVQKMMJQ 12/09/2023	11.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	16 Pack Unfinished Wood Blocks 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.99

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	16 Pack Unfinished Wood Blocks 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	16 Pack Unfinished Wood Blocks 110-111-0000-4350-024-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	16 Pack Unfinished Wood Blocks 110-111-0000-4350-010-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	16 Pack Unfinished Wood Blocks 110-111-0000-4350-022-0910-55114000	110	1NHVQKMMJQ 12/09/2023	22.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Qilery 100 Pcs Wooden Ruler 12 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	21.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Qilery 100 Pcs Wooden Ruler 12 110-111-0000-4350-013-0910-55114000	110	1NHVQKMMJQ 12/09/2023	21.99
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Lyellfe 24 Pieces Foam Tree Co 110-111-0000-4350-040-0910-55114000	110	1NHVQKMMJQ 12/09/2023	56.07
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Lyellfe 24 Pieces Foam Tree Co 110-111-0000-4350-004-0910-55114000	110	1NHVQKMMJQ 12/09/2023	56.07
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Lyellfe 24 Pieces Foam Tree Co 110-111-0000-4350-044-0910-55114000	110	1NHVQKMMJQ 12/09/2023	56.07
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Lyellfe 24 Pieces Foam Tree Co 110-111-0000-4350-020-0910-55114000	110	1NHVQKMMJQ 12/09/2023	56.07
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402026	OH077565 12/27/2023	Lyellfe 24 Pieces Foam Tree Co 110-111-0000-4350-014-0910-55114000	110	1NHVQKMMJQ 12/09/2023	56.07
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402145	OH077948 12/27/2023	Master Lock 146D Covered Alumi 110-113-0000-0000-086-0000-55110000	110	1PQMVHCMCK 12/15/2023	5.97
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402145	OH077948 12/27/2023	Cardinal Economy 3-Ring Binder 110-113-0000-0000-086-0000-55110000	110	1PQMVHCMCK 12/15/2023	29.09

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AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402145	OH077948 12/27/2023	VIZ-PRO Standard Easel Pads, A 110-113-0000-0000-086-0000-55110000	110	1PQMVHCMCK 12/15/2023	65.50
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2401979	OH078275 12/27/2023	OLANZU No Parking Signs - 4 Pa 110-261-0000-0000-000-0820-55990000	110	1TFFNC34PVM 12/26/2023	-64.98
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-022-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-004-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-010-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-040-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-013-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-024-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-014-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030272	12/28/2023	AMAZON BUSINESS 00000075	P2402027	OH078147 12/28/2023	Camouflage Changing to Hide (N 110-111-0000-4350-044-0910-55114000	110	1X1QVLLM367 12/20/2023	19.90
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN70389Z.Triple Threat 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	105.00
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN70389Z TRIPLE THREAT MEN's 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	367.50
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN70389Z TRIPLE THREAT MENS 7 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	315.00

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AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN70389Z TRIPLE THREAT MENS 7 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	153.30
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN7282Z TRIPLE THREAT MENS 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	105.00
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN7282Z TRIPLE THREAT MENS BA 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	367.50
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN7282Z TRIPLE THREAT MENS B 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	315.00
AP 00030273	12/28/2023	BSN SPORTS / US GAMES 00000252	P2401304	OH078270 12/27/2023	BSN1282Z TRIPLE THREAT MENS BA 110-293-0000-0001-087-0880-57975000	110	923575277 11/01/2023	52.50
AP 00030274	12/28/2023	CDW GOVERNMENT LLC 00000306	P2402204	OH078232 12/22/2023	Microsoft Surface Laptop 5 1 110-284-0000-0000-000-0228-54120000	110	NQ97569 12/19/2023	2,260.07
AP 00030275	12/28/2023	COCHRANE SUPPLY AND 00000367	P2400060	OH078185 12/22/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1363714 12/15/2023	295.84
AP 00030276	12/28/2023	CONCORDIA UNIVERSITY 00004583		P2301260 12/28/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301260 12/27/2023	261.49
AP 00030277	12/28/2023	CONSUMERS ENERGY 00000387		OH078288 12/27/2023	PIERCE GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000161586N 12/12/2023	10,097.47
AP 00030277	12/28/2023	CONSUMERS ENERGY 00000387		OH078289 12/27/2023	MASON GAS NOV 23 110-261-0000-0000-000-0825-55510000	110	100000161644N 12/12/2023	9,004.06
AP 00030277	12/28/2023	CONSUMERS ENERGY 00000387		OH078308 12/27/2023	HOUGHTON GAS DEC 23 110-261-0000-0000-000-0825-55510000	110	100000313849D 12/23/2023	3,426.61
AP 00030278	12/28/2023	DEUTSCHE BANK NATIONAL 00003092		P2301260 12/28/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301260 12/27/2023	268.55
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	CAMILA CABELLO CUBAN AMERICAN 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	40.08

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AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	THE CIRCULATORY SYSTEM HARDCO 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	48.00
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	ECO BOATS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	37.88
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	ECO CARS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	37.88
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	HUMAN BODY HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	45.50
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	INSIDE YOUR GERMS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	48.00
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	NETWORKS AND THE INTERNET 140 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	42.50
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	ORCHESTRA HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	46.00
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	PERCUSSION HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	46.00
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	THE SCIENCE OF MEDICAL TECHNOL 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	43.60
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	STRINGS HARDCOPY 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	46.00
AP 00030279	12/28/2023	FOLLETT CONTENT 00004763	P2401452	OH078298 12/27/2023	WOODWINDS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665F 12/20/2023	46.00
AP 00030280	12/28/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2402173	OH078234 12/22/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	33512 12/18/2023	482.00
AP 00030280	12/28/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2402173	OH078237 12/22/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	33578 12/20/2023	352.50

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AP 00030281	12/28/2023	GATEWAY FINANCIAL 00000641		P2301260 12/28/2023	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301260 12/27/2023	397.05
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	RAINBOW CLASSICCOAT/FOAM DODGE 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	199.90
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	RAINBOW CLASSICCOAT/FOAM DODGE 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	39.90
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	PADDLEPRO PADDLE WOOD 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	265.30
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	PADDLEPRO PORTABLE NET SYSTEM 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	229.00
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	RAINBOW MEDIUM-DENSITY FLEECE 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	139.80
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	PADDLEPRO BALLS YELLOW SET OF 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	89.85
AP 00030282	12/28/2023	GOPHER SPORT 00000674	P2401890	OH078254 12/27/2023	SHIPPING CHARGES 290-296-4119-0000-084-0084-57921000	290	IN340736 12/25/2023	36.25
AP 00030283	12/28/2023	HIGH PERFORMANCE 00001895	P2402128	OH077988 12/27/2023	Badger B-Core Hooded L/S T in 290-296-6223-0000-086-0086-57921000	290	4662 12/07/2023	429.00
AP 00030283	12/28/2023	HIGH PERFORMANCE 00001895	P2402128	OH077988 12/27/2023	Badger B-Core Hooded L/S T in 290-296-6223-0000-086-0086-57921000	290	4662 12/07/2023	112.00
AP 00030283	12/28/2023	HIGH PERFORMANCE 00001895	P2402128	OH077988 12/27/2023	Badger B-Core L/S T in Forest 290-296-6223-0000-086-0086-57921000	290	4662 12/07/2023	465.00
AP 00030283	12/28/2023	HIGH PERFORMANCE 00001895	P2402128	OH077988 12/27/2023	Holloway Retro Grade Jacket in 290-296-6223-0000-086-0086-57921000	290	4662 12/07/2023	923.00
AP 00030283	12/28/2023	HIGH PERFORMANCE 00001895	P2402128	OH077988 12/27/2023	Holloway Retro Grade Pant in B 290-296-6223-0000-086-0086-57921000	290	4662 12/07/2023	572.00

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AP 00030284	12/28/2023	JW PEPPER AND SON INC 00000850	P2402131	OH078305 12/27/2023	BLANKET PO FOR BAND CONCERT MU 110-112-0000-0000-084-0162-55110000	110	365957882 12/22/2023	95.00
AP 00030284	12/28/2023	JW PEPPER AND SON INC 00000850	P2402131	OH078306 12/27/2023	BLANKET PO FOR BAND CONCERT MU 110-112-0000-0000-084-0162-55110000	110	365958503 12/22/2023	55.00
AP 00030285	12/28/2023	LUCKS MUSIC LIBRARY 00001006	P2400367	OH078214 12/27/2023	Blanket PO Orchestra music 110-113-0000-0000-086-0162-55110000	110	232856 12/13/2023	370.80
AP 00030286	12/28/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH078218 12/22/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	725521 12/15/2023	125.93
AP 00030287	12/28/2023	NATIONAL COLLEGIATE 00005222		P2301260 12/28/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301260 12/27/2023	240.15
AP 00030288	12/28/2023	NCO PORTFOLIO 00005351		P2301260 12/28/2023	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2301260 12/27/2023	50.00
AP 00030289	12/28/2023	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH078209 12/22/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1028223 12/15/2023	150.88
AP 00030290	12/28/2023	OAKLAND COUNTY ROAD 00001485		OH078177 12/27/2023	SIGNAL MAINTENANCE NOV 23 110-289-0000-0000-000-0852-57910000	110	6468 11/30/2023	828.14
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400457	OH078123 12/28/2023	PROCEDURAL SAGEGUARDS ORDER 110-283-0000-8010-000-0664-53120000	110	GR23113019616 11/30/2023	542.00
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299		OH078123 12/28/2023	FINAL REPORT OXFORD HS 110-232-0000-0000-000-0091-53610000	110	GR23113019616 11/30/2023	409.60
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400048	OH078123 12/28/2023	Printing 110-266-0000-0000-000-0822-53610000	110	GR23113019616 11/30/2023	77.60
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400216	OH078123 12/28/2023	23-24 BLANKET PURCHASE ORDER 110-122-0000-8010-086-0664-55110000	110	GR23113019616 11/30/2023	250.00
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400355	OH078123 12/28/2023	PRINTING 110-271-0000-0000-000-0255-53610000	110	GR23113019616 11/30/2023	341.00

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AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400597	OH078123 12/28/2023	BLANKET PO FOR PRINTING NEWSLE 230-391-0000-0001-000-0871-55910000	230	GR23113019616 11/30/2023	2,525.60
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401131	OH078123 12/28/2023	YVONNE DIXON 110-221-0000-0001-000-0363-55910000	110	GR23113019616 11/30/2023	27.00
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401433	OH078123 12/28/2023	BLANKET PO TO COVER THE COST O 110-283-0000-0000-000-0264-55910000	110	GR23113019616 11/30/2023	915.95
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401716	OH078123 12/28/2023	Wall photos 110-282-0000-0000-000-0263-55990000	110	GR23113019616 11/30/2023	20.23
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401762	OH078123 12/28/2023	Regular Envelopes / Crary #10 110-284-0000-0000-000-0228-55910000	110	GR23113019616 11/30/2023	90.00
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401801	OH078123 12/28/2023	1 Box of Crary - Business Enve 110-232-0000-0000-000-0232-53610000	110	GR23113019616 11/30/2023	97.00
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2401815	OH078123 12/28/2023	BLANKET PO FOR PRINTING OF WSD 230-351-0000-0001-000-0182-55910000	230	GR23113019616 11/30/2023	83.60
AP 00030291	12/28/2023	OAKLAND SCHOOLS 00001299	P2400412	OH078123 12/28/2023	Blanket PO for Business cards, 110-113-0000-0000-086-0000-53610000	110	GR23113019616 11/30/2023	390.00
AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402191	OH078317 12/28/2023	Office Depot Brand Business Mu 110-111-0000-0000-004-0000-55110000	110	345573330001 12/19/2023	194.95
AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402191	OH078317 12/28/2023	Office Depot Brand Manila Enve 110-111-0000-0000-004-0000-55110000	110	345573330001 12/19/2023	7.51
AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402191	OH078241 12/22/2023	Neenah Printable Multi-Purpose 110-111-0000-0000-004-0000-55110000	110	345573332001 12/19/2023	25.59
AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402191	OH078318 12/28/2023	X-ACTO KS Manual Pencil Sharpe 110-111-0000-0000-004-0000-55110000	110	345573344001 12/19/2023	6.79
AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402133	OH078208 12/22/2023	Universal Assorted Size Boxed 220-226-0000-0001-000-0663-55910000	220	346425426001 12/14/2023	3.26

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AP 00030292	12/28/2023	ODP BUSINESS SOLUTIONS 00004884	P2402217	OH078239 12/22/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	347577145001 12/20/2023	403.75
AP 00030293	12/28/2023	ON THE MOVE COACHES INC 00004612		OH078156 12/27/2023	gbb khs to lamphere 110-271-0000-0001-086-0880-53310000	110	26090 12/20/2023	950.00
AP 00030294	12/28/2023	OVERHEAD DOOR WEST 00001340	P2400240	OH078220 12/22/2023	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	45496 12/07/2023	680.00
AP 00030295	12/28/2023	READING WAREHOUSE (THE) 00002111	P2402066	OH078224 12/22/2023	1368051472/9781368051477 Percy 110-112-0000-0000-082-0000-55110000	110	228802 12/06/2023	361.20
AP 00030295	12/28/2023	READING WAREHOUSE (THE) 00002111	P2402066	OH078224 12/22/2023	1416936475/9781416936473 Hatch 110-112-0000-0000-082-0000-55110000	110	228802 12/06/2023	150.50
AP 00030296	12/28/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH078221 12/22/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5640263 12/15/2023	4,266.00
AP 00030297	12/28/2023	SECREST, WARDLE, LYNCH, 00001575		OH078303 12/27/2023	ADAIR ET AL VS STATE OF MICH 110-231-0000-0000-000-0231-53170000	110	1485995 12/11/2023	780.01
AP 00030298	12/28/2023	SHERMETA LAW GROUP 00001594		P2301260 12/28/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301260 12/27/2023	286.63
AP 00030299	12/28/2023	SHRED-IT USA LLC 00001600		OH078333 12/28/2023	SHREDING DEC KETTERING 110-241-0000-0000-086-0000-53190000	110	8005721374 12/25/2023	74.66
AP 00030299	12/28/2023	SHRED-IT USA LLC 00001600		OH078333 12/28/2023	SHREDING DEC COVERT 110-284-0000-0000-000-0266-53190000	110	8005721374 12/25/2023	44.80
AP 00030299	12/28/2023	SHRED-IT USA LLC 00001600		OH078333 12/28/2023	SHREDING DEC CRARY 110-252-0000-0000-000-0252-53190000	110	8005721374 12/25/2023	83.61
AP 00030300	12/28/2023	STILLMAN, MICHAEL R 00001698		P2301260 12/28/2023	22C01355GC 110-000-0000-0000-000-0000-24510029	110	2844/2301260 12/27/2023	284.57
AP 00030301	12/28/2023	TRINITY HEALTH 00001616		OH078315 12/28/2023	DOT EXAMS 110-266-0000-0000-000-0822-53197000	110	12292023 12/01/2023	398.25

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AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-010-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-004-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-022-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-044-0910-55114000	110	171829405 12/07/2023	1,132.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-040-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-020-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-024-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-014-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	ROUND TRIP TOTES 26X19X14" GRA 110-111-0000-4350-013-0910-55114000	110	171829405 12/07/2023	1,126.00
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-014-0910-55114000	110	171829405 12/07/2023	90.24
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-040-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-020-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-010-0910-55114000	110	171829405 12/07/2023	93.71

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AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-044-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-013-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-024-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-022-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030302	12/28/2023	ULINE INC 00001838	P2402086	OH078195 12/27/2023	SHIPPIN/HANDLING 110-111-0000-4350-004-0910-55114000	110	171829405 12/07/2023	93.71
AP 00030303	12/28/2023	VENTRIS LEARNING LLC 00005408	P2402014	OH078219 12/22/2023	UFLI Foundations Teacher Manua 110-125-0000-6010-040-0936-55110000	110	20240736 12/12/2023	1,128.75
AP 00030304	12/28/2023	WATERFORD FOUNDATION 00001933		P2301260 12/28/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301260 12/27/2023	470.00
AP 00030305	12/28/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH078222 12/22/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042916001 12/14/2023	738.39
B2 00200113	12/07/2023	ADT COMMERCIAL LLC 00001576	P2401723	OH077133 12/06/2023	MASON 442-456-0000-0000-082-0071-56220710	442	152952179 11/27/2023	363.00
B2 00200114	12/07/2023	INTERCLEAN EQUIPMENT 00005340	P2400280	OH077041 12/07/2023	BUS WASH - TOUCHLESS CHASSIS W 442-456-0000-0000-068-0071-56450710	442	154929 11/12/2023	80,507.00
B2 00200114	12/07/2023	INTERCLEAN EQUIPMENT 00005340	P2400280	OH077275 12/07/2023	BUS WASH - TOUCHLESS CHASSIS W 442-456-0000-0000-068-0071-56450710	442	155130 12/01/2023	12,500.00
B2 00200115	12/07/2023	LOWES HOME 00001002		OH077304 12/07/2023	STEPANSKI APPLIANCES 442-459-0000-0000-046-0071-56410710	442	202374511 12/06/2023	12,129.42
B2 00200116	12/07/2023	SOIL & MATERIALS 00001633	P2303183	OH077418 12/07/2023	CONSULTING SERVICES FOR KMS RO 442-456-0000-0000-072-0071-56220713	442	146957 12/01/2023	3,300.00

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B2 00200117	12/07/2023	THERMALNETICS INC 00001769	P2302683	OH075534 12/06/2023	PRE-PURCHASE OF HVAC EQUIPMENT 442-456-0000-0000-087-0071-56220710	442	BCPSINV01928 06/29/2023	11,028.70
B2 00200117	12/07/2023	THERMALNETICS INC 00001769	P2302683	OH075184 12/06/2023	PRE-PURCHASE OF HVAC EQUIPMENT 442-456-0000-0000-086-0071-56220710	442	BCPSINV02198 10/16/2023	28,470.91
B2 00200117	12/07/2023	THERMALNETICS INC 00001769	P2302683	OH077039 12/06/2023	PRE-PURCHASE OF HVAC EQUIPMENT 442-456-0000-0000-087-0071-56220710	442	BCPSINV02303 11/28/2023	277,725.28
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-020-0071-56220710	442	90113747 11/30/2023	2,329.41
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-010-0071-56220710	442	90113747 11/30/2023	1,164.71
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-022-0071-56220710	442	90113747 11/30/2023	93,175.32
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	NON-BLDG IMPR SITE WORK 442-452-0000-0000-084-0071-56310711	442	90113747 11/30/2023	624,705.58
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90113747 11/30/2023	82,003.79
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90113747 11/30/2023	2,355.71
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90113747 11/30/2023	116,874.90
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90113747 11/30/2023	8,735.29
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-014-0071-56220710	442	90113747 11/30/2023	138,967.65
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-040-0071-56220710	442	90113747 11/30/2023	1,164.71

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B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	NON-BLDG IMPR SITE WORK 442-452-0000-0000-046-0071-56310711	442	90113747 11/30/2023	353,519.94
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	NON-BLDG IMPR SITE WORK 442-452-0000-0000-046-0071-56310711	442	90113747 11/30/2023	23,209.40
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90113747 11/30/2023	229,778.75
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90113747 11/30/2023	10,825.84
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90113747 11/30/2023	0.00
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-013-0071-56220710	442	90113747 11/30/2023	3,494.12
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-085-0071-56220710	442	90113747 11/30/2023	7,623.53
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90113747 11/30/2023	10,998.52
B2 00200118	12/15/2023	BARTON MALOW COMPANY 00000173		OH077672 12/14/2023	CONSTRUCTION RETENTION 442-000-0000-0000-000-0000-24060000	442	90113747 11/30/2023	-151,591.16
B2 00200119	12/15/2023	FRENCH ASSOCIATES INC 00000624		OH077726 12/14/2023	Transport Bldg remodel Nov 442-453-0000-0000-068-0071-53190710	442	19985 11/30/2023	5,308.96
B2 00200119	12/15/2023	FRENCH ASSOCIATES INC 00000624		OH077728 12/14/2023	Tech System Generators Nov 442-453-0000-0000-066-0071-53190710	442	19986 11/30/2023	3,987.00
B2 00200120	12/15/2023	KAPLAN EARLY LEARNING 00000901	P2400903	OH077483 12/14/2023	24 unit Cubbie 442-459-0000-0000-024-0071-56420710	442	0006778760 11/30/2023	555.52
B2 00200121	12/15/2023	SA MORMAN AND COMPANY 00001525		OH077748 12/14/2023	KEY CORES FOR STEPANSKI 442-456-0000-0000-046-0071-56220710	442	722970 11/30/2023	2,711.15

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B2 00200122	12/15/2023	SOIL & MATERIALS 00001633	P2302113	OH077768 12/14/2023	ROOF CONSULTING FEES FOR KETTE 442-456-0000-0000-086-0071-56220713	442	146952 11/30/2023	1,179.25
B2 00200122	12/15/2023	SOIL & MATERIALS 00001633	P2303183	OH077767 12/14/2023	CONSULTING SRVCS FOR MOTT 442-456-0000-0000-087-0071-56220713	442	146953 11/30/2023	9,600.00
B2 00200122	12/15/2023	SOIL & MATERIALS 00001633	P2303183	OH077766 12/14/2023	CONSULTING SERVICES FOR KETTER 442-456-0000-0000-086-0071-56220713	442	146954 11/30/2023	2,200.00
B2 00200122	12/15/2023	SOIL & MATERIALS 00001633	P2303183	OH077765 12/14/2023	CONSULTING SERVICES FOR CRARY 442-456-0000-0000-060-0071-56220713	442	146955 11/30/2023	12,600.00
B2 00200123	12/15/2023	THERMALNETICS INC 00001769	P2302683	OH077240 12/13/2023	PRE-PURCHASE OF HVAC EQUIPMENT 442-456-0000-0000-087-0071-56220710	442	BCPSINV02320 12/04/2023	22,453.52
B2 00200124	12/22/2023	ADT COMMERCIAL LLC 00001576	P2401723	OH077867 12/20/2023	FIRE ALARM CELL COMMUNICATION 442-456-0000-0000-046-0071-56220710	442	153172883 12/12/2023	795.00
B2 00200125	12/22/2023	AMERICAN ATHLETIX LLC 00005221	P2402175	OH078042 12/21/2023	PLAYHUT WITH SIDE, GABLE, AND 442-459-0000-0000-046-0071-56410710	442	4713DEP 12/19/2023	6,910.00
B2 00200125	12/22/2023	AMERICAN ATHLETIX LLC 00005221	P2402175	OH078042 12/21/2023	FREIGHT 442-459-0000-0000-046-0071-56410710	442	4713DEP 12/19/2023	1,463.30
B2 00200125	12/22/2023	AMERICAN ATHLETIX LLC 00005221	P2402175	OH078042 12/21/2023	OMNIA PARTNERS EQUIPMENT DISCO 442-459-0000-0000-046-0071-56410710	442	4713DEP 12/19/2023	-691.00
B2 00200126	12/22/2023	INTERCLEAN EQUIPMENT 00005340	P2400280	OH078049 12/21/2023	BUS WASH - TOUCHLESS CHASSIS W 442-456-0000-0000-068-0071-56450710	442	155153 07/24/2023	33,950.00
B2 00200126	12/22/2023	INTERCLEAN EQUIPMENT 00005340	P2400280	OH078050 12/21/2023	BUS WASH - TOUCHLESS CHASSIS W 442-456-0000-0000-068-0071-56450710	442	155154 07/24/2023	23,750.00
B2 00200127	12/22/2023	SIGNARAMA 00004485	P2402202	OH078097 12/21/2023	New Magnetic Cross Country Boa 442-456-0000-0000-086-0071-56220710	442	INV16827 12/06/2023	1,403.26
B2 00200128	12/22/2023	TESTING ENGINEERS & 00001744		OH077935 12/21/2023	CONSULTING SRVCS @ KETTERING 442-453-0000-0000-086-0071-53190710	442	155701 11/24/2023	1,435.00

Waterford School District

Detailed Check Register w Line Detail & Account

Check Date From 12/1/2023 TO 12/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200128	12/22/2023	TESTING ENGINEERS & 00001744		OH077933 12/21/2023	CONSULTING SERVICES @ MASON 442-456-0000-0000-082-0071-56220710	442	155769 11/24/2023	3,997.39
B2 00200129	12/28/2023	SOIL & MATERIALS 00001633	P2402207	OH077248 12/22/2023	KETTERING ROOF ASSESSMENT 442-456-0000-0000-086-0071-56220713	442	146985 12/01/2023	7,100.00
B2 00200129	12/28/2023	SOIL & MATERIALS 00001633	P2402207	OH077249 12/22/2023	MOTT ROOF ASSESSMENT 442-456-0000-0000-087-0071-56220713	442	146986 12/01/2023	6,200.00
B2 00200129	12/28/2023	SOIL & MATERIALS 00001633	P2402207	OH077251 12/22/2023	PIERCE ROOF ASSESSMENT 442-456-0000-0000-084-0071-56220713	442	146987 12/01/2023	5,000.00
B2 00200129	12/28/2023	SOIL & MATERIALS 00001633	P2402211	OH077238 12/22/2023	Mott Gym Roof Assessment 442-456-0000-0000-087-0071-56220710	442	146988 12/01/2023	6,900.00
B2 00200130	12/28/2023	SPALDING DEDECKER 00001648	P2303733	OH078225 12/22/2023	COOLEY DETENTION BASIN SURVEY 442-452-0000-0000-010-0071-56310711	442	00097062 12/18/2023	5,300.00

Total # of Checks: **434** **Grand Total:** **4,061,936.19**

End of Report

Fund Total:

110	GENERAL FUND	1,515,326.67
220	SPECIAL ED CENTER PROGRAM	15,638.90
230	COMMUNITY SERVICE FUND	36,069.54
250	FOOD SERVICE FUND	277,380.39
290	STUDENT/SCHOOL ACTIVITY FUND	68,210.75
310	DEBT SERVICE FUND	-158.73
442	2020 SERIES II CAP X	2,149,468.67
		4,061,936.19

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

APPROVED BY BOARD OF EDUCATION

PRESIDENT　　　　DATE

SECRETARY　　　　DATE

Account Statement

Posting Date: 12/01/2023 - 12/31/2023

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

Transaction Date	Posting Date	Description	Address	Amount
11/30/2023	12/01/2023	CDESOFTWAR CDESOFTWAR	SEATTLE WA USA	219.00
11/30/2023	12/01/2023	NFHSNTWRK D5C36993DCU	ATLANTA GA USA	79.99
12/15/2023	12/18/2023	PODS 9/100	CLEARWATER FL USA	326.48
			Total Amount:	**625.47**

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

11/30/2023	12/01/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	68.30
12/06/2023	12/07/2023	THE UPS STORE 0112	WATERFORD MI USA	39.84
			Total Amount:	**108.14**

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

12/13/2023	12/14/2023	TEACHERSPAYTEACHERS.CO	6465880910 NY USA	89.99
12/12/2023	12/14/2023	ENROLLSY	ALPINE UT USA	204.77
12/16/2023	12/18/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	47.75
12/20/2023	12/21/2023	PAPA ROMANOS - WATERFO	WATERFORD MI USA	174.70
			Total Amount:	**517.21**

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

12/01/2023	12/04/2023	LITTLE CAESAR'S 3543-0	WATERFORD MI USA	287.88
12/04/2023	12/05/2023	QUICKEN INC	6502501900 CA USA	31.74
12/04/2023	12/05/2023	QUICKEN INC	6502501900 CA USA	47.60
12/04/2023	12/05/2023	QUICKEN INC	6502501900 CA USA	(47.60)
12/13/2023	12/14/2023	MEIJER # 053	WATERFORD MI USA	158.59
12/19/2023	12/20/2023	TIM HORTONS #911009	CLARKSTON MI USA	150.02
12/20/2023	12/20/2023	TIM HORTONS #917505	248-618-9369 MI USA	98.14
			Total Amount:	**726.37**

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

12/01/2023	12/04/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	49.00
12/01/2023	12/04/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	49.00
12/01/2023	12/04/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	49.00
12/01/2023	12/04/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	49.00
12/01/2023	12/04/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	49.00
12/01/2023	12/04/2023	COUNCIL OF ADMIN OF SP	417-427-7720 MO USA	75.00
12/05/2023	12/06/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	149.90
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/05/2023	12/07/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	20.00
12/08/2023	12/11/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
12/08/2023	12/11/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
12/08/2023	12/11/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
12/17/2023	12/18/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	10.00
			Total Amount:	**1,015.40**

DANIEL LAKE, WATERFORD SCHOOL DIST - Card. 25
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/01/2023	12/04/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	(17.99)
			Total Amount:	**(17.99)**

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

12/01/2023	12/01/2023	MEIJER 053 PRODDESC	877-363-4537 MI USA	36.65
12/05/2023	12/05/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	133.48
12/06/2023	12/07/2023	KROGER #675	WATERFORD MI USA	400.00
12/07/2023	12/08/2023	UCANPACK, INC	WINDER GA USA	136.81
12/11/2023	12/12/2023	MEIJER # 053	WATERFORD MI USA	11.07
12/13/2023	12/13/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	165.55
12/14/2023	12/14/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	160.60
12/15/2023	12/15/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	186.47
12/19/2023	12/21/2023	MEIJER STORE #053	PONTIAC MI USA	16.14
			Total Amount:	**1,246.77**

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

12/01/2023	12/04/2023	CUSTOMINK LLC	8002934232 VA USA	921.39
12/04/2023	12/05/2023	CUSTOMINK LLC	8002934232 VA USA	(39.85)
12/06/2023	12/07/2023	CUSTOMINK LLC	8002934232 VA USA	(14.76)
12/06/2023	12/07/2023	CUSTOMINK LLC	8002934232 VA USA	(6.35)
12/06/2023	12/07/2023	CUSTOMINK LLC	8002934232 VA USA	(28.79)
12/19/2023	12/20/2023	MSBO	5173272584 MI USA	150.00
			Total Amount:	**981.64**

FILE K SUSAN, WATERFORD SCHOOL DIST - Card. 17
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/18/2023	12/19/2023	THE CAREER CENTER	ANN ARBOR MI USA	200.00
			Total Amount:	**200.00**

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

12/01/2023	12/04/2023	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	50.00
12/06/2023	12/07/2023	TARGET.COM	800-591-3869 MN USA	202.99
12/13/2023	12/14/2023	MSBO	5173272584 MI USA	80.00
12/15/2023	12/18/2023	TARGET.COM	800-591-3869 MN USA	65.00
12/18/2023	12/19/2023	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	24.00
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	33.81
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	45.75
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	24.86
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	18.00
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	53.68
12/19/2023	12/20/2023	TARGET.COM	800-591-3869 MN USA	16.99
12/21/2023	12/22/2023	TARGET.COM	800-591-3869 MN USA	19.88
12/21/2023	12/22/2023	TARGET.COM	800-591-3869 MN USA	42.00

12/22/2023	12/26/2023	TARGET.COM	800-591-3869 MN USA	42.00
12/25/2023	12/26/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	10.00
12/25/2023	12/26/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	3.00
			Total Amount:	**731.96**

KRISTEN WOODS-HELMS, WATERFORD SCHOOL DIST - Card. 28
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/06/2023	12/07/2023	CHUBBY CHARLIES PIZZA	WATERFORD MI USA	76.80
			Total Amount:	**76.80**

KYLE SCHULTZ, WATERFORD SCHOOL DIST - Card. 36
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/01/2023	12/04/2023	SIGHT READING FACTORY	HOUSTON TX USA	183.80
12/21/2023	12/26/2023	4TH TAVERN	WATERFORD MI USA	2,173.43
12/28/2023	12/29/2023	LUCKS MUSIC LIBRARY IN	MADISON HEIGH MI USA	117.32
			Total Amount:	**2,474.55**

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

12/10/2023	12/11/2023	MEIJER # 227	WHITE LAKE MI USA	166.07
12/10/2023	12/11/2023	MEIJER # 227	WHITE LAKE MI USA	6.36
12/14/2023	12/15/2023	OAKLAND SCHOOLS	WATERFORD MI USA	15.00
12/14/2023	12/15/2023	OAKLAND SCHOOLS	WATERFORD MI USA	15.00
12/14/2023	12/18/2023	DESTINATION IMAGINATIO	856-8811603 NJ USA	215.00
			Total Amount:	**417.43**

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

12/14/2023	12/18/2023	JOHNNY BLACKS PUBLIC H	WATERFORD MI USA	492.00
			Total Amount:	**492.00**

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

11/29/2023	12/01/2023	CLEANENTRIES LLC	MACEDON NY USA	45.00
			Total Amount:	**45.00**

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

12/13/2023	12/14/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	132.00
			Total Amount:	**132.00**

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

12/12/2023	12/13/2023	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
12/13/2023	12/14/2023	DOLLARTREE	WATERFORD MI USA	18.55
12/18/2023	12/19/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
			Total Amount:	**79.54**

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

12/14/2023	12/18/2023	OVERTYME GRILL AND TAP	WATERFORD MI USA	532.33
			Total Amount:	**532.33**

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

12/01/2023	12/04/2023	EJ USA DETROIT	OAK PARK MI USA	352.19
			Total Amount:	**352.19**

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

12/01/2023	12/01/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	100.39
12/02/2023	12/04/2023	MEIJER 053 PRODDESC	877-363-4537 MI USA	68.21
12/05/2023	12/06/2023	MICHIGAN ASSOC OF STAT	5172066653 TX USA	85.00
12/06/2023	12/06/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	190.77
12/07/2023	12/07/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	87.18
12/11/2023	12/12/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(20.00)
12/13/2023	12/13/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	195.47
			Total Amount:	**707.02**

CORPORATE BILLING ACCOUNT	TOTAL - DECEMBER 2023	11443.83
	FEE	11.60
	TOTAL DUE	11455.43