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Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 00001810	05/04/2022	MEADOWBROOK INC 00001086	OH054116 05/04/2022	Meadowbrook Claims 4/16-4/30 110-252-0000-0000-000-0851-52840000	110	CLAIMS041620 05/02/2022	5,299.95
EP 00001811	05/05/2022	US OMNI 00001317	OH054429 05/05/2022	403b 110-000-0000-0000-000-0000-24510032	110	PAY05062022 05/06/2022	70,930.52
EP 00001811	05/05/2022	US OMNI 00001317	OH054429 05/05/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY05062022 05/06/2022	14,781.79
EP 00001812	05/19/2022	US OMNI 00001317	OH055138 05/19/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY05202022 05/20/2022	71,629.93
EP 00001812	05/19/2022	US OMNI 00001317	OH055138 05/19/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY05202022 05/20/2022	14,781.79
EP 00001813	05/19/2022	MEADOWBROOK INC 00001086	OH054946 05/19/2022	Meadowbrook Claims 5/1-5/15/22 110-252-0000-0000-000-0851-52840000	110	CLAIMS051520 05/17/2022	11,701.82
B1 00021072	05/05/2022	BARTON MALOW COMPANY 00000173	OH054222 05/05/2022	CONSTRUCTION RETENTION 441-000-0000-0000-000-0000-24060000	441	90100520 04/30/2022	-75,587.77
B1 00021072	05/05/2022	BARTON MALOW COMPANY 00000173	OH054222 05/05/2022	stepanski site wk April 441-452-0000-0000-046-0071-56310711	441	90100520 04/30/2022	638,480.08
B1 00021072	05/05/2022	BARTON MALOW COMPANY 00000173	OH054222 05/05/2022	Waterford Village Apr 441-456-0000-0000-048-0071-56220710	441	90100520 04/30/2022	29,528.76
B1 00021072	05/05/2022	BARTON MALOW COMPANY 00000173	OH054222 05/05/2022	kettering bldg alter April 441-456-0000-0000-086-0071-56220710	441	90100520 04/30/2022	158,383.21
B1 00021072	05/05/2022	BARTON MALOW COMPANY 00000173	OH054222 05/05/2022	mott bldg alter April 441-456-0000-0000-087-0071-56220710	441	90100520 04/30/2022	5,774.59
B1 00021073	05/05/2022	FRENCH ASSOCIATES INC 00000624	OH054426 05/05/2022	Stepanski ECC 441-453-0000-0000-046-0071-53190710	441	17646 04/29/2022	6,123.75
B1 00021073	05/05/2022	FRENCH ASSOCIATES INC 00000624	OH054428 05/05/2022	Kettering HS phase 2 april 441-453-0000-0000-086-0071-53190710	441	17647 04/29/2022	10,505.75

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B1 00021073	05/05/2022	FRENCH ASSOCIATES INC 00000624	OH054423 05/05/2022	Mott HS phase 2 441-453-0000-0000-087-0071-53190710	441	17648 04/29/2022	10,731.05
B1 00021074	05/05/2022	SPALDING DEDECKER 00001648	OH054305 05/05/2022	HAVILAND PLAYGROUND SURVEY 441-453-0000-0000-022-0071-53190710	441	00090381 04/25/2022	1,450.00
B1 00021074	05/05/2022	SPALDING DEDECKER 00001648	OH054303 05/05/2022	HOUGHTON PLAYGROUND SURVEY 441-453-0000-0000-024-0071-53190710	441	00090383 04/25/2022	1,450.00
B1 00021074	05/05/2022	SPALDING DEDECKER 00001648	OH054307 05/05/2022	KNUDSEN PLAYGROUND SURVEY 441-453-0000-0000-013-0071-53190710	441	00090384 04/25/2022	1,950.00
B1 00021075	05/12/2022	FRENCH ASSOCIATES INC 00000624	OH054556 05/11/2022	Elementary Playground Improve 441-453-0000-0000-044-0071-53190710	441	17649 04/29/2022	10,450.00
B1 00021076	05/12/2022	KIEFT ENGINEERING 00000911	OH054661 05/11/2022	SCHOOLCRAFT PLAYGROUND SURVEY 441-453-0000-0000-044-0071-53190710	441	2019211 05/04/2022	0.00
B1 00021076	05/12/2022	KIEFT ENGINEERING 00000911	OH054661 05/11/2022	SCHOOLCRAFT PLAYGROUND SURVEY 441-453-0000-0000-044-0071-53190710	441	2019211 05/04/2022	4,750.00
B1 00021076	05/12/2022	KIEFT ENGINEERING 00000911	OH054660 05/11/2022	GRAYSON PLAYGROUND SURVEY 441-453-0000-0000-020-0071-53190710	441	2019212 05/04/2022	5,750.00
B1 00021077	05/12/2022	NEWTON CRANE ROOFING 00001263	OH054513 05/09/2022	PIERCE ROOF PROJECT 441-456-0000-0000-084-0071-56220713	441	30869 04/29/2022	18,550.00
B1 00021078	05/26/2022	CLARK HILL PLC 00000347	OH055207 05/26/2022	Construction AIA thru 4/30/22 441-456-0000-0000-000-0071-53170000	441	1204387 05/18/2022	140.00
B1 00021079	05/26/2022	PRESIDIO NETWORKED 00004145	OH053014 05/26/2022	REMC Cooperative Bid; Dell Chr 441-459-0000-0000-000-0071-56420710	441	6013522002999 03/15/2022	1,513,000.00
B1 00021079	05/26/2022	PRESIDIO NETWORKED 00004145	OH052981 05/26/2022	REMC Cooperative Bid; Dell Chr 441-459-0000-0000-000-0071-56420710	441	6013522003747 03/25/2022	135,725.00
B1 00021080	05/26/2022	SOIL & MATERIALS 00001633	OH055259 05/26/2022	2022 DISTRICT WIDE ROOF CONSUL 441-456-0000-0000-000-0071-53190000	441	129020 05/21/2022	1,726.41

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B1 00021080	05/26/2022	SOIL & MATERIALS 00001633	OH055257 05/26/2022	ROOF CONSULTING SERVICES 441-456-0000-0000-086-0071-56220713	441	129024 05/21/2022	5,960.25
B1 00021081	05/26/2022	TESTING ENGINEERS & 00001744	OH055265 05/26/2022	Environmental Consulting Srvcs 441-453-0000-0000-046-0071-53190710	441	151911 04/30/2022	1,325.04
B1 00021081	05/26/2022	TESTING ENGINEERS & 00001744	OH055220 05/26/2022	Environmental Consulting Srvcs 441-453-0000-0000-048-0071-53190710	441	151914 04/30/2022	4,276.40
AP 00022178	05/04/2022	ADT COMMERCIAL LLC 00001576	OH054172 05/04/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145275135 04/27/2022	442.08
AP 00022178	05/04/2022	ADT COMMERCIAL LLC 00001576	OH054175 05/04/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145275416 04/27/2022	319.72
AP 00022179	05/04/2022	AJAX MATERIALS 00000048	OH054201 05/04/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269643 04/22/2022	312.00
AP 00022179	05/04/2022	AJAX MATERIALS 00000048	OH054046 05/02/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269767 04/27/2022	244.20
AP 00022179	05/04/2022	AJAX MATERIALS 00000048	OH054158 05/04/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269874 04/29/2022	184.80
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053740 05/04/2022	The Bacteria Book: The Big Wor 110-221-0000-0000-046-0904-55100121	110	11LXDWTPTN 04/21/2022	4.29
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053740 05/04/2022	FASTPRO 18-Pack, 9-LED Mini Fl 110-221-0000-0000-046-0904-55100121	110	11LXDWTPTN 04/21/2022	55.68
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053719 05/04/2022	Learning Resources Code & Go R 110-118-0000-0001-046-0191-55110000	110	141W7WXPTK 04/21/2022	1,991.50
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Tonka Classic Steel Mighty Dum 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	81.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Tonka Steel Bulldozer Vehicle, 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	56.20

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	2 inch Wooden Round Ball, Bag 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	80.25
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	1/2 inch Wooden Balls, Bag of 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	9.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	243.44
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Cat Construction Tough Rigs 15 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	39.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Tonka - Steel Classics Front L 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	59.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	Cat?? Steel Wheel Loader toy 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	53.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	CAT Steel Dump Truck 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	63.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	CAT Steel Excavator 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	133.83
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	1-3/4 Inch Small Wood Balls, P 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	91.14
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053300 05/04/2022	1 Inch Hardwood Balls Natural 110-118-0000-3400-046-0956-55110000	110	16FR16M3C669 04/07/2022	8.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053714 05/04/2022	Indestructibles: Let's Go Outs 110-118-0000-0001-046-0191-55110000	110	1946FRVRMKT 04/19/2022	22.53
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Good Night, Gorilla 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	37.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	How Do You Feel? (Rookie Toddl 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	41.70

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	The Wheels on the Truck Go 'Ro 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	41.70
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	What Happens Next? Seed to Pla 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	41.70
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Grumpy Monkey 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	48.48
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Gossie: A Gosling on the Go! (110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	47.94
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	The Snowy Day Board Book 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	37.62
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	We're Going on a Bear Hunt (Cl 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	40.80
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	The Pigeon Has Feelings, Too! 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	41.94
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Panda Bear, Panda Bear, What D 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	48.48
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	That's Not My Monster...(Usbor 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	72.36
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Baby Animals Day & Night 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	41.70
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Lift the Flap - Community Help 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	71.94
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053727 05/04/2022	Ten Little Ladybugs by Melanie 110-118-0000-0001-046-0191-55110000	110	19FMF9NK9JX6 04/18/2022	89.70
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053725 05/04/2022	Melissa & Doug Toy Shopping Ca 110-118-0000-3400-046-0956-55110000	110	19RHGCDWQJ 04/15/2022	48.99

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053725 05/04/2022	Terra by Battat ??? Wooden Ani 110-118-0000-3400-046-0956-55110000	110	19RHGCDWQJ 04/15/2022	53.50
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053725 05/04/2022	Lissi 16" Interactive Baby Dol 110-118-0000-3400-046-0956-55110000	110	19RHGCDWQJ 04/15/2022	17.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053725 05/04/2022	Melissa & Doug Mine to Love Wo 110-118-0000-3400-046-0956-55110000	110	19RHGCDWQJ 04/15/2022	36.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH052615 05/02/2022	Lone Cone Rain Boots with Easy 110-118-0000-7230-046-0950-55110010	110	1CFN44DN9MH 03/16/2022	59.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH052615 05/02/2022	Neenah White Index, Heavyweigh 110-118-0000-7230-046-0950-55110010	110	1CFN44DN9MH 03/16/2022	21.30
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053826 05/02/2022	Surmente Tablecloth 90 x 132-I 110-231-0000-0000-000-0231-55910000	110	1DMJMLWCCF 04/13/2022	39.57
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053826 05/02/2022	Handmade Wooden Gavel and Bloc 110-231-0000-0000-000-0231-55910000	110	1DMJMLWCCF 04/13/2022	16.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053791 05/02/2022	Body-Solid OB86B Olympic Bar f 110-113-0000-0000-086-0151-55110000	110	1NL6TRKFHM 04/18/2022	95.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053774 05/04/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1NXC1QWY4X 02/21/2022	181.86
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053779 05/04/2022	Educational Insights GeoSafari 110-221-0000-0000-046-0904-55100121	110	1T1C6J3RD6QC 04/20/2022	77.94
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053779 05/04/2022	Illuminated Globe of The World 110-221-0000-0000-046-0904-55100121	110	1T1C6J3RD6QC 04/20/2022	29.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053779 05/04/2022	Educational Insights GeoSafari 110-221-0000-0000-046-0904-55100121	110	1T1C6J3RD6QC 04/20/2022	203.94
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053779 05/04/2022	Educational Insights GeoSafari 110-221-0000-0000-046-0904-55100121	110	1T1C6J3RD6QC 04/20/2022	101.94

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053779 05/04/2022	The Metal Magician Large & Hea 110-221-0000-0000-046-0904-55100121	110	1T1C6J3RD6QC 04/20/2022	32.50
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053767 05/04/2022	ACDelco AAA Batteries, Maximum 110-118-0000-3400-046-0956-55110002	110	1T3PMCRVHP 04/18/2022	65.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053767 05/04/2022	ACDelco 300-Count AA Batteries 110-118-0000-3400-046-0956-55110002	110	1T3PMCRVHP 04/18/2022	68.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053762 05/02/2022	ShadeMAGIC Fluorescent Light C 110-111-0000-0000-044-0000-55110000	110	1VF3NMXNGP 04/12/2022	71.50
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053762 05/02/2022	SunWorks Construction Paper, 9 110-111-0000-0000-044-0000-55110000	110	1VF3NMXNGP 04/12/2022	26.16
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053762 05/02/2022	Post-it Pop-up Notes, 3x3 in, 110-111-0000-0000-044-0000-55110000	110	1VF3NMXNGP 04/12/2022	24.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053762 05/02/2022	SunWorks Construction Paper, W 110-111-0000-0000-044-0000-55110000	110	1VF3NMXNGP 04/12/2022	135.48
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053762 05/02/2022	TICONDEROGA Pencils, Wood-Case 110-111-0000-0000-044-0000-55110000	110	1VF3NMXNGP 04/12/2022	76.92
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053755 05/04/2022	Indestructibles: The Itsy Bits 110-118-0000-0001-046-0191-55110000	110	1WYX1K44CN7 04/18/2022	12.85
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053755 05/04/2022	Indestructibles Creep! Crawl!: 110-118-0000-0001-046-0191-55110000	110	1WYX1K44CN7 04/18/2022	17.85
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053755 05/04/2022	Indestructibles: My Neighborho 110-118-0000-0001-046-0191-55110000	110	1WYX1K44CN7 04/18/2022	17.19
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053755 05/04/2022	Indestructibles Classic Nurser 110-118-0000-0001-046-0191-55110000	110	1WYX1K44CN7 04/18/2022	113.34
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053755 05/04/2022	Indestructibles: Baby Animals: 110-118-0000-0001-046-0191-55110000	110	1WYX1K44CN7 04/18/2022	17.67

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	First Little Readers Parent Pa 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	26.58
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	First Little Readers Parent Pa 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	29.38
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	First Little Readers Parent Pa 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	23.18
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Nonfiction Sight Word Readers 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	45.80
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Nonfiction Sight Word Readers 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	49.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Didax Educational Resources CV 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	173.76
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Educational Insights Sentence 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	39.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Diane Plastic Handheld Mirror 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	103.20
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	LEGO Classic Medium Creative B 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	55.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	12 Pieces Multicolor Eye Mask 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	13.30
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	IMAGE Light Up Tracing Pad Blu 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	284.90
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Mini Clipboards 32 Pack Small 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	31.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053744 05/04/2022	Xylolin Montessori Toys for To 110-118-0000-3400-046-0956-55110000	110	1YLFYRHMWN 04/14/2022	229.90

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AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	1/2 inch Wooden Balls, Bag of 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	9.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	CAT Steel Excavator 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	133.83
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	Tonka - Steel Classics Front L 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	59.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	1 Inch Hardwood Balls Natural 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	8.99
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	Cat?? Steel Wheel Loader toy 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	53.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	Cat Construction Tough Rigs 15 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	39.98
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	Elmer's Glue Magical Liquid Ac 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	243.44
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	CAT Steel Dump Truck 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	63.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053312 05/02/2022	Tonka Steel Bulldozer Vehicle, 110-118-0000-3400-046-0956-55110000	110	1YWVYJX11N1 04/10/2022	69.00
AP 00022180	05/04/2022	AMAZON BUSINESS 00000075	OH053743 05/02/2022	2 inch Wooden Round Ball, Bag 110-118-0000-3400-046-0956-55110000	110	1YXMTVKR6F 04/12/2022	64.20
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054080 05/02/2022	toilet tissue 12 rolls1000' 12 110-261-0000-0000-000-0820-55990000	110	456091 04/21/2022	320.60
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054080 05/02/2022	brown roll towel8'x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	456091 04/21/2022	103.20
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054081 05/02/2022	brown roll towel 8"x 350' 12/ 110-261-0000-0000-000-0820-55990000	110	456093 04/21/2022	258.00

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AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054081 05/02/2022	toilet tissue 12rolls 1000' 110-261-0000-0000-000-0820-55990000	110	456093 04/21/2022	229.00
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054084 05/02/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	456761 04/26/2022	137.60
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054084 05/02/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	456761 04/26/2022	144.40
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054202 05/04/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	456917 04/27/2022	108.30
AP 00022181	05/04/2022	APAC PAPER AND 00000108	OH054202 05/04/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	456917 04/27/2022	68.80
AP 00022182	05/04/2022	ARCH ENVIRONMENTAL 00002648	OH054074 05/03/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2204131 04/29/2022	2,723.37
AP 00022183	05/04/2022	BLICK ART MATERIALS 00000476	OH054210 05/04/2022	Savage?? Economy Matboard Pack 110-113-0000-0000-087-0361-55110000	110	8487580 04/26/2022	135.77
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054091 05/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104775 04/05/2022	3.10
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054092 05/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104799 04/06/2022	76.81
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054093 05/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104801 04/06/2022	146.22
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054213 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104808 04/06/2022	117.31
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054214 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104845 03/07/2022	29.97
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054223 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104869 04/08/2022	39.18

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AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054225 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104875 04/08/2022	15.51
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054226 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104978 04/13/2022	434.96
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054228 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104984 04/13/2022	82.44
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054094 05/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105082 04/19/2022	15.54
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054095 05/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105085 04/19/2022	133.23
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054229 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105150 04/21/2022	39.97
AP 00022184	05/04/2022	CITY ELECTRIC SUPPLY 00000342	OH054231 05/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105209 04/25/2022	42.82
AP 00022185	05/04/2022	DM BURR MECHANICAL INC 00000496	OH054106 05/02/2022	SUB CUSTODIANS 04-03-22 to 04- 110-261-0000-0000-000-0820-53194000	110	57246 04/22/2022	2,879.41
AP 00022186	05/04/2022	DTE ENERGY COMPANY 00000465	OH054181 05/03/2022	QTRLY POLE RENTAL FEE 110-284-0000-0000-000-0256-53400000	110	90361112 04/30/2022	744.34
AP 00022186	05/04/2022	DTE ENERGY COMPANY 00000465	OH054076 05/02/2022	ELEC Binder Sign Kettering 110-261-0000-0000-000-0825-55520000	110	910014899678A 04/26/2022	30.08
AP 00022186	05/04/2022	DTE ENERGY COMPANY 00000465	OH054174 05/03/2022	ELEC - APR 110-261-0000-0000-000-0825-55520000	110	910014899801A 04/27/2022	86.67
AP 00022186	05/04/2022	DTE ENERGY COMPANY 00000465	OH054077 05/02/2022	ELEC APR 2022 Kettering 110-261-0000-0000-000-0825-55520000	110	910014912083A 04/26/2022	54.41
AP 00022186	05/04/2022	DTE ENERGY COMPANY 00000465	OH054078 05/02/2022	ELEC APR 2022 Pierce 110-261-0000-0000-000-0825-55520000	110	910015602279A 04/26/2022	1,032.61

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AP 00022187	05/04/2022	ELECTROCOMM MICHIGAN 00000553	OH054217 05/04/2022	Radio replacement & repair 110-271-0000-0000-000-0255-54121000	110	411226 04/11/2022	1,139.92
AP 00022187	05/04/2022	ELECTROCOMM MICHIGAN 00000553	OH054218 05/04/2022	Radio replacement & repair 110-271-0000-0000-000-0255-54121000	110	413225 04/15/2022	97.50
AP 00022188	05/04/2022	FOUNTAINS GOLF & 00000620	OH053925 05/04/2022	21-22 LT PROM 110-000-0000-0000-000-0613-41990000	110	1386 LT 04/26/2022	2,207.52
AP 00022189	05/04/2022	HENDERSON GLASS INC 00000751	OH054117 05/03/2022	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	109146 04/25/2022	149.60
AP 00022189	05/04/2022	HENDERSON GLASS INC 00000751	OH054118 05/03/2022	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	109650 04/27/2022	43.70
AP 00022190	05/04/2022	INTERIM OF OAKLAND 00000837	OH053892 05/02/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104507 04/20/2022	3,558.53
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	The Stolen Prince of Cloudburs 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	Excuse Me While I Ugly Cry 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	Charlie Thorne and the Lost Ci 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	Bruised 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	Dawn Raid 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	Nubia: Real One 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	This is Not the Jess Show 110-222-0000-0000-082-0000-54120000	110	613420 05/01/2022	6.00

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AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	2 copies of In a Flash 110-222-0000-0000-082-0000-55310000	110	613420 05/01/2022	12.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	The House of Serendipity 110-222-0000-0000-082-0000-55311000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054088 05/02/2022	The Ones We're Meant to Find 110-222-0000-0000-082-0000-55311000	110	613420 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Unsinkable: From Russian Orpha 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Astronaut Aquanaut: How Space 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Tamba Hali: Real Sports Conten 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	The Magician and the Spirits 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Amazon Adventure: How Tiny Fis 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Sea Otter Heroes: The Predator 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Krysia: A Polish Girl's Stolen 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Temperate Forest Experiments: 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	How We Got to Now: Six Innovat 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Taking Cover: One Girl's Story 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00

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AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	The Faithful Spy: Dietrich Bon 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Magellan: Over the Edge of the 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Shark Quest: Protecting the Oc 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Great Sphinx 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Natural Satellites: The Book o 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Amber & Clay 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	The Year of the Buttered Cat: 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	What is the Impact of Declinin 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	Born in 1919: Fred Korematsu a 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054089 05/02/2022	The League of Super Feminists 110-221-0000-0000-082-0904-55100103	110	613421 05/01/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Leyla 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	0.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Charlie and Mouse Even Better 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	The Squatchicorns: Big Foot an 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00

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AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	My Father's Words 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Beaver's The Superpower Field 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Home again,: Heartwood Hotel B 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Rosetown 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	The Great Rhino Rescue: Saving 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Hazel and Twig: The Birthday F 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	The Royal Rabbits of London 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Long Live the Queen: A Blue in 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	5.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Hum and Swish 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Samuel Morse, That's Who!: The 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Liberty Arrives: How America's 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Stop That Yawn 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	The SInkin gof the Vasa: A shi 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00

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AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Trevor 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	6.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Dory Fantasmagory: Tiny Tough 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	8.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Snail and Worm All Day: Three 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	8.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Little Mole's Wish 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	9.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Do FIsh SLeep? 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	9.00
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Egg or Eyeball? Chick and Brai 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	10.25
AP 00022191	05/04/2022	JUNIOR LIBRARY GUILD 00000893	OH054090 05/02/2022	Charlie and Mouse Outdoors 110-241-0000-0000-013-0000-57915000	110	613871 05/10/2022	10.25
AP 00022192	05/04/2022	JW PEPPER AND SON INC 00000850	OH054192 05/04/2022	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	364272722 04/29/2022	135.49
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH052163 05/02/2022	World-wide animals 110-118-0000-3400-046-0956-55110000	110	0006216434 03/05/2022	77.36
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH052163 05/02/2022	Root Vue Farm Set 110-118-0000-3400-046-0956-55110000	110	0006216434 03/05/2022	38.66
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH052163 05/02/2022	Community Buildings 110-118-0000-3400-046-0956-55110000	110	0006216434 03/05/2022	154.72
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH052163 05/02/2022	Homes Around the World 110-118-0000-3400-046-0956-55110000	110	0006216434 03/05/2022	893.76
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH054115 05/02/2022	Gathering drum 110-118-0000-3400-046-0956-55110000	110	0006258468 04/18/2022	386.92

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AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH054115 05/02/2022	Chiquita Maracas 110-118-0000-3400-046-0956-55110000	110	0006258468 04/18/2022	134.04
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH054115 05/02/2022	Polar Animals Set of 6 110-118-0000-3400-046-0956-55110000	110	0006258468 04/18/2022	19.74
AP 00022193	05/04/2022	KAPLAN EARLY LEARNING 00000901	OH054115 05/02/2022	Magna-tile Arctic Animals 110-118-0000-3400-046-0956-55110000	110	0006258468 04/18/2022	42.96
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH052103 05/04/2022	RR250 - Classic Farm Animal Co 110-118-0000-3400-046-0956-55110000	110	663287030122 03/01/2022	65.54
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH052111 05/04/2022	LC3547 - Animals Prepared Slid 110-118-0000-3400-046-0956-55110002	110	66328803022 03/02/2022	22.74
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH052291 05/04/2022	FF525 - Snap-Together Letter B 110-118-0000-3400-046-0956-55110002	110	663288030822 03/08/2022	56.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Bright Giant Washable Color In 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	6.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Gumball Grab Pre-Writing Game 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	39.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Magna-Tiles - Starter Set 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	105.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Number-Bots 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	33.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	It's A Snap! Simple Addition C 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Nuts About Counting! 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	32.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Lakeshore Number Rockets 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	49.99

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AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Lakeshore Counting Cones 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Peg Number Boards 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	79.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	It's a Snap! Counting Center 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Sequencing Numbers 1-10 Puzzle 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	39.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Sequencing Numbers 1-20 Puzzle 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Snap-Bots 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	49.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Fill-In-The-Blank Phonics Stam 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	49.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Fill-In-Blank Phonics Stamps - 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	49.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Word Building Puzzles - 4 Lett 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	29.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Snap & Build CVC Words 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Snap & Build Blends & Digraphs 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	59.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Word Building Puzzles - 3 Lett 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	29.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054191 05/03/2022	Letter Crayons Word Building C 110-221-0000-0000-024-0904-55100104	110	782744040722 04/07/2022	29.99

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AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054113 05/02/2022	PP539 - Giant Magnetic Lined P 110-111-0000-0000-024-0000-55110000	110	802443041422 04/14/2022	170.94
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054113 05/02/2022	BJ7471 - 1 1/2" Ruled Por 110-111-0000-0000-024-0000-55110000	110	802443041422 04/14/2022	271.28
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	JJ466 - Word Building Puzzles 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	56.96
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	JJ465 - Word Building Puzzles 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	56.96
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	HH397 - Tactile Alphabet Match 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	28.48
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	GG207 - Sound-It-Out Digraphs 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	24.68
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	EE905X - Phonological Awarenes 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	94.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	TT797 - Sight-Word Sentence Pu 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	37.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	TT798 - Sight-Word Sentence Pu 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	37.98
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054152 05/03/2022	PP622 - Decoding 2-Syllable Wo 110-221-0000-0000-024-0904-55100104	110	813597041922 04/19/2022	138.08
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054151 05/03/2022	LA944DC - Hands-On Math Manipu 110-221-0000-0000-024-0904-55100104	110	822194042122 04/21/2022	298.30
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054151 05/03/2022	FF300 - Giant Magnetic Regroup 110-221-0000-0000-024-0904-55100104	110	822194042122 04/21/2022	98.83
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054151 05/03/2022	FF236 - Sequence Write Story T 110-221-0000-0000-024-0904-55100104	110	822194042122 04/21/2022	31.34

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AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054151 05/03/2022	DD468 - Visualize Math Write W 110-221-0000-0000-024-0904-55100104	110	822194042122 04/21/2022	37.99
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054156 05/03/2022	FF448X - Single Line Write Wip 110-118-0000-0001-046-0191-55110000	110	829359042222 04/22/2022	550.80
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054160 05/03/2022	FC589 - Soft Safe Comet Balls 110-118-0000-3400-046-0956-55110000	110	836976042622 04/26/2022	204.20
AP 00022194	05/04/2022	LAKESHORE LEARNING 00000945	OH054160 05/03/2022	RA239 - Colors Shapes Activity 110-118-0000-3400-046-0956-55110000	110	836976042622 04/26/2022	161.71
AP 00022195	05/04/2022	LINDE GAS & EQUIPMENT 00001415	OH053842 05/04/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	71702583 04/22/2022	105.46
AP 00022196	05/04/2022	LITTLE PETE'S INC 00004714	OH054267 05/04/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS05062022 05/06/2022	6,251.00
AP 00022197	05/04/2022	LOGISOFT COMPUTER 00000995	OH054048 05/04/2022	Adobe Acrobat Pro 2020 MACWIN 110-283-0000-0000-000-0264-55910000	110	76549 04/27/2022	102.12
AP 00022198	05/04/2022	MCMASTER-CARR SUPPLY 00001083	OH054033 05/04/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	77187000 04/27/2022	206.85
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054179 05/03/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	674789900 02/15/2022	140.70
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054179 05/03/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	674789900 02/15/2022	25.98
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054179 05/03/2022	5X60" SNAP ON WIRE DUSTMOP FRA 110-261-0000-0000-000-0820-55990000	110	674789900 02/15/2022	17.50
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054179 05/03/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	674789900 02/15/2022	52.86
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054179 05/03/2022	FOAM HAND SOAP4/1GL/CS 110-261-0000-0000-000-0820-55990000	110	674789900 02/15/2022	205.16

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AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054180 05/03/2022	WET TASK WIPER W/BUCKET6/90/CS 110-261-0000-0000-000-0820-55990000	110	674809100 02/17/2022	108.94
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054180 05/03/2022	CONTEMPO V EXTRACTIONCLEANER 110-261-0000-0000-000-0820-55990000	110	674809100 02/17/2022	42.25
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054182 05/03/2022	GLOVE LATEX PF GPNAT LG 10/100 110-261-0000-0000-000-0820-55990000	110	674809101 03/01/2022	23.94
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054182 05/03/2022	GLOVE VINYL 110-261-0000-0000-000-0820-55990000	110	674809101 03/01/2022	50.88
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054182 05/03/2022	GLOVE JOBSELECT PF VINYLXL 10/ 110-261-0000-0000-000-0820-55990000	110	674809101 03/01/2022	64.90
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054182 05/03/2022	13" AUTO SCRUBBERPADS 5/CS 110-261-0000-0000-000-0820-55990000	110	674809101 03/01/2022	82.68
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054183 05/03/2022	WASTEBASKET GY 44 QT6/CS 110-261-0000-0000-000-0820-55990000	110	674809300 02/17/2022	147.54
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054183 05/03/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	674809300 02/17/2022	56.38
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054183 05/03/2022	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	674809300 02/17/2022	72.00
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	73.96
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	87.96
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	28.14
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	6 QT UTILITY PAILTRANSLUSCENT, 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	10.16

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AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	35.24
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	18.20
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	FOAM HAND SOAP4/1GL/CS 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	102.58
AP 00022199	05/04/2022	NICHOLS PAPER AND 00001265	OH054184 05/03/2022	LITE N FOAMY SOAP NEWDISPENSER 110-261-0000-0000-000-0820-55990000	110	674882400 02/22/2022	47.13
AP 00022200	05/04/2022	OAKLAND FUELS 00001290	OH054012 05/02/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2174611 04/19/2022	4,515.64
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053872 05/02/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	236900408001 04/22/2022	46.18
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053872 05/02/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	236900408001 04/22/2022	53.30
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053873 05/02/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	236900413001 04/22/2022	118.10
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053898 05/02/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	236900418001 04/21/2022	95.72
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053898 05/02/2022	Business Source 1/3 Tab Cut Le 110-111-0000-0000-014-0000-55110000	110	236900418001 04/21/2022	32.79
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053898 05/02/2022	Sparco Folding Platform Truck, 110-111-0000-0000-014-0000-55110000	110	236900418001 04/21/2022	83.51
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053977 05/03/2022	Boise(R) X-9(R) Multi-Use Prin 110-111-0000-0000-014-0000-55110000	110	238499550001 04/25/2022	2,117.15
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053879 05/03/2022	Marks-A-Lot Large Desk-Style P 110-111-0000-0000-014-0000-55110000	110	238499553001 04/21/2022	37.49

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AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053879 05/03/2022	Business Source 1/3 Tab Cut Le 110-111-0000-0000-014-0000-55110000	110	238499553001 04/21/2022	31.74
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053802 05/03/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	238499567001 04/21/2022	46.98
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053803 05/03/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	238499568001 04/21/2022	52.50
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053834 05/03/2022	Luxor Plastic Tub Cart, 36 1/4 110-111-0000-0000-014-0000-55110000	110	238499595001 04/21/2022	180.99
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Boise(R) X-9(R) Multi-Use Prin 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	207.25
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Crayola(R) Broad Line Markers, 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	6.42
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Crayola(R) Fine Line Markers, 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	15.55
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Crayola(R) Color Pencils, Asso 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	7.25
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Avery(R) 2-Pocket Folders, Let 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	36.98
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053596 05/02/2022	Office Depot(R) Brand 2-Pocket 110-125-0000-6160-071-0920-55110000	110	240012593001 04/19/2022	30.38
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053846 05/02/2022	Office Depot(R) Brand Monthly 110-125-0000-6160-071-0920-55110000	110	240012594001 04/21/2022	47.82
AP 00022201	05/04/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053597 05/02/2022	Office Depot(R) Brand 2-Pocket 110-125-0000-6160-071-0920-55110000	110	240012595001 04/19/2022	8.39
AP 00022202	05/04/2022	PEPSI BEVERAGES 00001367	OH054198 05/04/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05062022 05/06/2022	1,503.47

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AP 00022203	05/04/2022	QUALITY FIRST AID AND 00002209	OH054219 05/04/2022	SUPPLIES & EQUIPMENT 230-321-0000-0001-087-0879-57981000	230	72722 04/29/2022	719.60
AP 00022203	05/04/2022	QUALITY FIRST AID AND 00002209	OH054121 05/03/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005204 04/21/2022	46.24
AP 00022204	05/04/2022	REFRIGERATION SERVICE 00001462	OH054194 05/04/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS05062022 05/06/2022	2,704.00
AP 00022205	05/04/2022	RICOH USA INC 00001471	OH054059 05/02/2022	Labor to move equipment 110-113-0000-0000-086-0000-54121000	110	1092245106 04/20/2022	75.00
AP 00022205	05/04/2022	RICOH USA INC 00001471	OH054058 05/02/2022	Copier Cost 110-284-0000-0000-000-0266-53412000	110	5064439029 04/21/2022	421.45
AP 00022206	05/04/2022	RICOH USA INC 00001471	OH054107 05/02/2022	Copier Usage 04-29-22 to 05-22 110-257-0000-0000-000-0842-54220000	110	106033000 04/04/2022	1,819.28
AP 00022207	05/04/2022	RITE-WAY SERVICE INC 00003594	OH054205 05/04/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	04292022 04/29/2022	901.09
AP 00022208	05/04/2022	RUNYAN POTTERY SUPPLY 00001519	OH054149 05/04/2022	This blanket PO authorizes Ted 110-113-0000-0000-087-0361-55110000	110	5920 04/20/2022	802.70
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Pacon Railroad Posterboard, 22 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	87.62
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax Sulphite Drawing Paper, 90 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	68.02
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax Sulphite Drawing Paper, 80 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	32.60
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax True Flow Gloss Glaze, Shi 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	9.18
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	15.86

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AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	15.86
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	AMACO LG Lead-Free Non-Toxic G 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	28.26
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Sax Extra Soft Kneaded Latex E 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	14.55
AP 00022209	05/04/2022	SCHOOL SPECIALTY LLC 00001559	OH053750 05/02/2022	Jack Richeson Single-Pointed E 110-113-0000-0000-085-0361-55110000	110	308103952013 03/28/2022	16.00
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	13.20
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples Ideal Paper Clips, Sma 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	2.58
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Officemate Butterfly Clamps, # 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	3.48
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples Push Pins, Translucent 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	3.76
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Westcott All Purpose Preferred 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	5.00
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Westcott Titanium Bonded 8" Sc 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	6.06
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	1-Hole Punch, 6 Sheet Capacity 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	3.12
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	15.60
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples Invisible Tape, 3/4" x 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	11.74

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AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	1.67
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Elmer's All Purpose School Glu 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	49.60
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Southworth 8.5" x 11" Specialt 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	51.63
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	6.26
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	6.26
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples EasyClose Catalog Enve 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	176.65
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Staples QuickStrip EasyClose # 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	57.96
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054220 05/04/2022	Sharpie Tank Highlighters, Chi 110-112-0000-0000-084-0000-55110000	110	3505333127 04/15/2022	6.08
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	15.82
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	21.42
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Staples Permanent Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	3.61
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Staples School Permanent Glue, 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	8.88
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Sustainable Earth by Staples W 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	13.32

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AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	TRU RED File Folder, 1/3 Cut T 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	47.00
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	42.54
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	49.60
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Staples Durable Dry Erase Eras 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	1.74
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	21.96
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Scotch Magic Tape Refill, Invi 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	12.00
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	10.98
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	10.98
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	5.49
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	SunWorks 12" x 18" Constructio 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	4.98
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Post-it Notes, 3" x 3", Canary 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	32.80
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	19.00
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054227 05/04/2022	Expo Whiteboard Care Dry Erase 110-111-0000-0000-010-0000-55110000	110	3505333130 04/15/2022	19.48

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AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054230 05/04/2022	Pacon Sunworks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3505333132 04/15/2022	4.49
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054232 05/04/2022	Lux Paper 8.5 x 11 inch, Paste 110-111-0000-0000-010-0000-55110000	110	3505333133 04/15/2022	23.49
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054233 05/04/2022	Redi-Tag Standard Notes, 1 1/2 110-111-0000-0000-010-0000-55110000	110	3505333134 04/15/2022	49.68
AP 00022210	05/04/2022	STAPLES BUSINESS 00001678	OH054123 05/02/2022	TRU RED 8.5" x 11" Copy Paper, 110-113-0000-0000-087-0000-55110000	110	8065915213 04/15/2022	4,447.20
AP 00022211	05/04/2022	STATE WIRE & TERMINAL 00004555	OH053844 05/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3357001 04/22/2022	24.25
AP 00022211	05/04/2022	STATE WIRE & TERMINAL 00004555	OH054170 05/04/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3357002 04/06/2022	242.56
AP 00022211	05/04/2022	STATE WIRE & TERMINAL 00004555	OH053848 05/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3401100 04/22/2022	126.77
AP 00022211	05/04/2022	STATE WIRE & TERMINAL 00004555	OH054050 05/04/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3401200 04/21/2022	1,097.36
AP 00022212	05/04/2022	VAN EERDEN FOODSERVICE 00001876	OH054209 05/04/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05062022 05/06/2022	44,702.50
AP 00022212	05/04/2022	VAN EERDEN FOODSERVICE 00001876	OH054207 05/04/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05062022 05/06/2022	1,665.41
AP 00022213	05/04/2022	VESCO OIL CORP 00001889	OH054161 05/04/2022	Oil 110-271-0000-0000-000-0255-55710000	110	514028500 04/29/2022	112.50
AP 00022214	05/05/2022	ABELL PEST CONTROL INC 00003615	OH054265 05/05/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	04070079 04/30/2022	885.00
AP 00022215	05/05/2022	ADT COMMERCIAL LLC 00001576	OH054405 05/05/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145361914 05/02/2022	2,155.12

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AP 00022216	05/05/2022	ALLEMAN, ROBERT 00004468	OH054321 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	115.83
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054241 05/05/2022	MacGregor Lil' Champ Basketbal 110-118-0000-3400-046-0956-55110000	110	113QHLKFM4K 04/25/2022	77.14
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054241 05/05/2022	MACGREGOR Multicolor Soccerbal 110-118-0000-3400-046-0956-55110000	110	113QHLKFM4K 04/25/2022	92.02
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054241 05/05/2022	Learning Resources Mix And Mea 110-118-0000-3400-046-0956-55110000	110	113QHLKFM4K 04/25/2022	107.76
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054241 05/05/2022	NATIONAL GEOGRAPHIC Stepping S 110-118-0000-3400-046-0956-55110000	110	113QHLKFM4K 04/25/2022	149.97
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	Melissa & Doug Sticker Collect 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	6.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	Sterilite 19638606 Large Clip 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	44.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	Amazon Basics 1/3-Cut Tab, Ass 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	12.33
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	SATINIOR 12 Pack Clear Plastic 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	56.61
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	It's Academic Crayon Box with 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	27.28
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054252 05/05/2022	Mesh Zipper Pouch, 6PCS Waterp 110-111-0000-0000-010-0000-55110000	110	11R6WXQ3DH 04/27/2022	27.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054251 05/05/2022	Amazon Basics File Folders - 1 110-111-0000-0000-010-0000-55110000	110	11YQMMCGLY 04/26/2022	12.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054250 05/05/2022	JOYIN 36 Pack 14?????? Big Bub 110-118-0000-3400-046-0956-55110002	110	13H1MY4C11P7 04/24/2022	299.90

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054250 05/05/2022	JOYIN 2 Bottles 32 OZ Bubbles 110-118-0000-3400-046-0956-55110002	110	13H1MY4C11P7 04/24/2022	131.94
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054250 05/05/2022	Bubbles 24 Pack Party Favor fo 110-118-0000-3400-046-0956-55110002	110	13H1MY4C11P7 04/24/2022	399.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054248 05/05/2022	Tampax Pearl Plastic Tampons, 110-241-0000-0000-086-0000-55910000	110	13J99RYPTHCK 04/25/2022	38.49
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Oxford Twin Pocket Folders wit 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	15.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Oxford Two-Pocket Folders w/Fa 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	16.22
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Prang Classic Art Markers, Bul 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	53.88
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Pixy Stix Candy Filled Fun Str 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	51.47
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	FUTUREPLUSX Flat Glass Marbles 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	19.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Heavyweight Plastic 2 Pocket P 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	19.79
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	MG888 Multi-Purpose Duct Tape 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	12.79
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Magnetic Clips 20 Pack Magnets 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	39.96
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Teacher Created Resources Stra 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	6.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Round Magnets with Adhesive Ba 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	43.16

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Sproutbrite Classroom Decorati 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	15.95
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Youngever 52.5 ft Bulletin Boa 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	11.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	It's Academic Crayon Box with 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	27.28
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	15 Sets Strips with Adhesive - 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	26.07
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Fun Size Vertical White Shipla 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	9.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	50 PCS Colorful Push Pin with 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	6.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	24 Pack Dry Erase Whiteboards 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	36.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Storex Large Book Bin, 14.3 x 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	25.07
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	FLYAB 55 PCS Welcome Bulletin 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	10.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Storex Letter Size Deep Storag 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	66.10
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054245 05/05/2022	Youngever 52.5 ft Bulletin Boa 110-111-0000-0000-010-0000-55110000	110	14DTRMRY14C 04/25/2022	10.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054244 05/05/2022	Carpets for Kids KID$Value Plu 110-111-0000-0000-020-0000-55110000	110	14DTRMRYPX 04/26/2022	169.96
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054240 05/05/2022	40-Piece Household Tools Kit - 110-111-0000-0000-020-0000-55110000	110	191HNN4V6DC 04/27/2022	18.86

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054242 05/05/2022	OAIMYY A4-Waterproof Tear-Resi 110-221-0000-0000-024-0904-55100104	110	19NK9QWCC7P 04/27/2022	71.96
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054345 05/05/2022	The Giver (Giver Quartet, 1) 110-112-0000-0000-084-0090-55210000	110	1F6XPPYK9RJ 04/26/2022	1,685.62
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054341 05/05/2022	The Giver (Giver Quartet, 1) 110-112-0000-0000-082-0090-55210000	110	1FMKVM1YN4 04/27/2022	1,685.62
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054407 05/05/2022	Swingline 54031 Rubber Finger 110-112-0000-0000-082-0000-55110000	110	1GMN9JX6LMP 04/22/2022	-21.72
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054408 05/05/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1HN7XLR4K7X 04/28/2022	-202.40
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054408 05/05/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1HN7XLR4K7X 04/28/2022	-250.00
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054329 05/05/2022	The Pencil Grip Original Penci 110-111-0000-0000-020-0000-55110000	110	1J7WMP73J9J3 04/25/2022	10.05
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054328 05/05/2022	Neenah White Index, Heavyweigh 110-118-0000-7230-046-0950-55110010	110	1JCTVXLC4YQ 04/23/2022	59.96
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Eyes That Speak to the Stars 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	10.49
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Surprises According to Humphre 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	12.01
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Imagination According to Humph 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	15.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	History Smashers: Pearl Harbor 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	11.46
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Summer According To Humphrey (110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	17.09

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Rory, An Orca's Quest for the 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	14.69
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Disney Encanto: The Graphic No 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	11.69
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	The Crayon Man: The True Story 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	12.19
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	The Elephant's New Shoe 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	14.89
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Tani's New Home: A Refugee Fin 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	10.79
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Zatanna and the House of Secre 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	9.29
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	The Star Wars Cookbook: BB-Ate 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	9.59
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	The Minecrafter's Cookbook: Mo 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	13.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Avatar: The Last Airbender: Th 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	17.59
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Red Pandas (20) (Elementary Ex 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	12.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	Science Comics Series 18-Book 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	184.95
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054326 05/05/2022	X-ACTO Pencil Sharpener, Might 110-241-0000-0000-010-0000-57915000	110	1JCTVXLCGM7 04/23/2022	15.69
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054324 05/05/2022	Mr. Sketch 2003992 Scented Was 110-241-0000-0000-086-0000-57915000	110	1JK4MX1Y319 04/26/2022	24.80

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054324 05/05/2022	Madisi Assorted Colorful Penci 110-241-0000-0000-086-0000-57915000	110	1JK4MX1Y319 04/26/2022	21.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054324 05/05/2022	50 Mini Stress Balls Assortmen 110-241-0000-0000-086-0000-57915000	110	1JK4MX1Y319 04/26/2022	47.38
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054300 05/05/2022	Neenah White Index, Heavyweigh 110-118-0000-3400-046-0956-55110002	110	1KVRMNJY6H6 04/23/2022	74.95
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054299 05/05/2022	Lola, The Bracelet of Courage 110-241-0000-0000-010-0000-57915000	110	1KVRMNJYW3 04/24/2022	17.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Learning Resources Transparent 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	16.47
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Learning Resources Plastic Pat 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	99.95
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	212.20
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Elmer's Disappearing Purple Sc 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	139.40
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Learning Resources Jumbo Tweez 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	259.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Colorful 0-9 Number, 10 Sheets 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	159.60
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Janegio 40 Sheets Colorful Let 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	191.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Caydo 2000 Pieces Assorted Siz 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	189.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	1000 Pieces Foam Shape Sticker 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	194.85

Selection:
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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Blovec Juggling Scarves for Ki 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	159.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Keebor Basic Low Odor Dry Eras 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	124.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Gamenote Classroom Magnetic Al 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	519.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	IRIS USA 12 Qt. Plastic Storag 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	80.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	LMC Products Wooden Lacing Bea 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	249.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Juvale Rhythm Music Lummi Stic 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	209.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	349.75
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	Super Puffs Primary Colors - L 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	315.00
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054298 05/05/2022	TBC The Best Crafts Tempera Pa 110-118-0000-3400-046-0956-55110000	110	1LRNRRVX9K7 04/24/2022	469.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054297 05/05/2022	CF Clean Fairy vacuum bags 20p 110-261-0000-0000-000-0820-55990000	110	1MV1XX3PGW 04/27/2022	106.02
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054296 05/05/2022	Barnyard Dance! (Boynton on Bo 110-118-0000-0001-046-0191-55110000	110	1NCYGWQJRP 04/24/2022	252.15
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054296 05/05/2022	Fat Brain Toys Whirly Squigz 110-118-0000-0001-046-0191-55110000	110	1NCYGWQJRP 04/24/2022	43.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054295 05/05/2022	The Giver (Giver Quartet, 1) 110-112-0000-0000-084-0090-55210000	110	1NCYGWQJWF 04/24/2022	202.27

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054411 05/05/2022	DinoFire Wireless Presenter, H 110-111-0000-0000-024-0000-55110000	110	1NN46HPWYH 04/22/2022	-14.29
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054294 05/05/2022	Xxcxpark 250 PCS 9x12 inches S 110-241-0000-0000-087-0000-57410000	110	1NQXMPJHN3 04/27/2022	63.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054293 05/05/2022	LCD Digital Microscope,ANNLOV 110-118-0000-3400-046-0956-55110000	110	1P1GCK97VKH 04/24/2022	310.45
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Ideal 4 Way Countdown 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	21.00
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	TOPS The Legal Pad Writing Pad 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	9.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Learning Resources Snap It Up! 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	14.68
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	BIC Xtra-Strong Thick Lead Mec 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	5.90
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Paper Mate Flair Pen, 0.7 mm M 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	14.25
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Kenney 5/8" Multi-Use Adjustab 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	13.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Tombow 68723 Mono Retro Correc 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	16.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	TICONDEROGA Pencils, Wood-Case 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	6.59
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Learning Resources I Sea 10! G 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	8.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	June Gold 440 Pieces, 0.7 mm H 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	6.49

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	BIC Cristal Xtra Bold Fashion 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	7.49
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Better Office Products Purple 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	23.75
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Gejoy 10 Pack Transparent Spin 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	10.58
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	HORIECHALY Transportation Stic 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	4.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	612 Vermont 100 Clear Christma 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	21.97
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Hebayy 500 Transparent 8 Color 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	8.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Lined Sticky Notes 4X6 in Brig 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	8.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Dry Erase Lapboards | 12 pc Cl 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	21.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Extra Heavyweight Green Plasti 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	33.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Polyhedral Dice Set with Black 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	10.45
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Office Chair Ergonomic Desk Ch 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	114.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	BIC Mechanical Pencil Xtra Smo 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	10.29
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	Low-Odor Dry Erase Whiteboard 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	18.99

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054292 05/05/2022	400 Pieces Punny Rewards Stick 110-111-0000-0000-010-0000-55110000	110	1P1GCK97Y663 04/24/2022	11.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054289 05/05/2022	Detracking for Excellence and 110-232-0000-0000-000-0091-55910000	110	1PYPRWMQND 04/27/2022	53.59
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054289 05/05/2022	Detracking for Excellence and 110-232-0000-0000-000-0091-55910000	110	1PYPRWMQND 04/27/2022	53.59
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054289 05/05/2022	Detracking for Excellence and 110-232-0000-0000-000-0091-55910000	110	1PYPRWMQND 04/27/2022	49.48
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054412 05/05/2022	Swingline 54031 Rubber Finger 110-112-0000-0000-082-0000-55110000	110	1QMRWM9VM 04/22/2022	-14.48
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054288 05/05/2022	AVer U50 Document Camera, USB 110-111-0000-0000-010-0000-55110000	110	1QTVFHXR393 04/24/2022	146.52
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054286 05/05/2022	Booooom Jackson Carpets Kid Ru 110-111-0000-0000-020-0000-55110000	110	1R9XNN1G4V 04/23/2022	239.00
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054285 05/05/2022	TICONDEROGA Pencils, Wood-Case 110-111-0000-0000-020-0361-55110000	110	1R9XNN1GHC 04/23/2022	9.84
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054285 05/05/2022	Prang Classic Art Markers, Bul 110-111-0000-0000-020-0361-55110000	110	1R9XNN1GHC 04/23/2022	53.88
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054285 05/05/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0361-55110000	110	1R9XNN1GHC 04/23/2022	21.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054285 05/05/2022	Pencil Sharpener, Manual Penci 110-111-0000-0000-020-0361-55110000	110	1R9XNN1GHC 04/23/2022	9.98
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054281 05/05/2022	Expert Connect | HDMI Extender 110-284-0000-0000-000-0228-54120000	110	1RLKC3VMLW 04/28/2022	399.80
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054281 05/05/2022	Gzwog NP20LP/60003130 331-1310 110-284-0000-0000-000-0228-54120000	110	1RLKC3VMLW 04/28/2022	439.90

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054413 05/05/2022	Swingline 54031 Rubber Finger 110-112-0000-0000-082-0000-55110000	110	1T6H4WWWKK 04/22/2022	-7.24
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054264 05/05/2022	Paperdry Letter Landscape Wate 110-241-0000-0000-084-0000-57915000	110	1VXQRP6L7WJ 04/26/2022	24.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054261 05/05/2022	Raymond Geddes 68122 Snack Att 110-241-0000-0000-084-0000-57915000	110	1WGFXYPN1G 04/26/2022	18.28
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054261 05/05/2022	B-KIDS Pencil Fidget Toy Spinn 110-241-0000-0000-084-0000-57915000	110	1WGFXYPN1G 04/26/2022	19.95
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054261 05/05/2022	Multicolor Pen - 30 Pack 0.5mm 110-241-0000-0000-084-0000-57915000	110	1WGFXYPN1G 04/26/2022	15.99
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Good Night, Gorilla 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	217.20
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	The Gruffalo 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	399.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Rumble in the Jungle 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	499.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Down by the Bay (Raffi Songs t 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	272.40
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Giraffes Can't Dance 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	251.20
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Alphabet Under Construction 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	399.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	202.40
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	We're Going on a Bear Hunt (Cl 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	340.00

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Dinosaurs Galore! 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	399.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	214.40
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Commotion in the Ocean 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	397.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Cock-a-Doodle-Doo! Barnyard Hu 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	397.50
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054259 05/05/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1XHFTJJQ9P9Q 04/24/2022	250.00
AP 00022217	05/05/2022	AMAZON BUSINESS 00000075	OH054257 05/05/2022	Wood Yard Stick, Clear Lacquer 110-221-0000-0001-000-0137-55110000	110	1XNQ9JGFFGM 04/30/2022	164.97
AP 00022218	05/05/2022	ANTHROMED LLC 00004749	OH054189 05/05/2022	SHEA-PIERCE RR 110-122-0000-4360-084-0671-53110000	110	4788 05/03/2022	2,947.90
AP 00022219	05/05/2022	APAC PAPER AND 00000108	OH054085 05/05/2022	TOILET PAPER CASES 110-261-0000-0000-000-0820-55990000	110	456764 04/26/2022	274.80
AP 00022219	05/05/2022	APAC PAPER AND 00000108	OH054085 05/05/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	456764 04/26/2022	206.40
AP 00022220	05/05/2022	APPLE INC EDUCATION 00000111	OH053207 05/05/2022	10.2 inch iPad Wi-Fi 256GB - 110-293-0000-0001-086-0880-57973000	110	AH36382161 04/07/2022	508.00
AP 00022221	05/05/2022	ARENDSEN, BARNEY 00000169	OH054322 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	105.30
AP 00022222	05/05/2022	ATHLETIC DEPT - 097K	OH054247 05/05/2022	softball mi challenge 110-293-0000-0001-086-0880-57999000	110	SOFTBALLMIC 04/01/2022	400.00
AP 00022223	05/05/2022	AUGUSTA WOODS 00004856	OH054276 05/05/2022	MMREFIPBL-WOODS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL2 05/04/2022	19.00

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AP 00022224	05/05/2022	AXFORD, CAROL 00000295	OH054338 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	28.08
AP 00022225	05/05/2022	B. BRENDEL REIMUS 00004857	OH054275 05/05/2022	MMREFIPBL-REIMUS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL1 05/04/2022	163.95
AP 00022226	05/05/2022	BARRETT, JAMES R 00003191	OH054354 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	39.78
AP 00022227	05/05/2022	BRANDON SCHOOL DISTRICT 00000235	OH054431 05/05/2022	REIMB REQS-STUDENT GAS CARDS 110-271-0000-0000-000-0255-53310000	110	A0000228 11/30/2021	230.87
AP 00022228	05/05/2022	CARROLL, KRISPEN S 00003987	P2201090 05/05/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201090 05/05/2022	1,379.01
AP 00022229	05/05/2022	CATCH TRANSPORT, LLC 00004840	OH054044 05/05/2022	CATCH TRANSPORT MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21540 04/26/2022	1,395.00
AP 00022229	05/05/2022	CATCH TRANSPORT, LLC 00004840	OH054062 05/05/2022	pierce to mott 110-271-0000-0001-086-0880-53310000	110	21552 04/28/2022	1,295.00
AP 00022229	05/05/2022	CATCH TRANSPORT, LLC 00004840	OH054045 05/05/2022	CATCH TRANSPORT MOTT ATHLETICS 110-271-0000-0001-087-0880-53310000	110	21553 04/27/2022	1,395.00
AP 00022230	05/05/2022	CINTAS CORPORATION 00000340	OH054419 05/05/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS05052022 05/05/2022	580.14
AP 00022231	05/05/2022	COMPHEALTH MEDICAL 00004851	OH054112 05/05/2022	4185578RY MAY 21-23, 25 110-215-0000-0001-000-0603-53131006	110	MULTIPLE 05/02/2022	1,997.50
AP 00022231	05/05/2022	COMPHEALTH MEDICAL 00004851	OH054112 05/05/2022	4200386RY APR 4 THRU 8 110-215-0000-0001-000-0603-53131006	110	MULTIPLE 05/02/2022	2,975.00
AP 00022231	05/05/2022	COMPHEALTH MEDICAL 00004851	OH054112 05/05/2022	4208371RY APR 11 THRU 14 110-215-0000-0001-000-0603-53131006	110	MULTIPLE 05/02/2022	2,677.50
AP 00022231	05/05/2022	COMPHEALTH MEDICAL 00004851	OH054112 05/05/2022	4215364RY APR 18 THRU 22 110-215-0000-0001-000-0603-53131006	110	MULTIPLE 05/02/2022	2,975.00

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AP 00022232	05/05/2022	DAWN CRABTREE 00004858	OH054280 05/05/2022	MMREFIPBL-CRABTREE 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL4 05/04/2022	22.20
AP 00022233	05/05/2022	DETROIT CHEMICAL & 00000464	OH054178 05/05/2022	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	463402 05/02/2022	227.28
AP 00022233	05/05/2022	DETROIT CHEMICAL & 00000464	OH054178 05/05/2022	UPSET ABSORBENT 110-261-0000-0000-000-0820-55990000	110	463402 05/02/2022	135.60
AP 00022233	05/05/2022	DETROIT CHEMICAL & 00000464	OH054178 05/05/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	463402 05/02/2022	6.95
AP 00022233	05/05/2022	DETROIT CHEMICAL & 00000464	OH054177 05/05/2022	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	463517 04/27/2022	539.70
AP 00022234	05/05/2022	DEUTSCHE BANK NATIONAL 00003092	P2201090 05/05/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201090 05/05/2022	227.02
AP 00022235	05/05/2022	DIVISION OF CHILD SUPPORT 00003919	P2201090 05/05/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201090 05/05/2022	122.31
AP 00022236	05/05/2022	DM BURR MECHANICAL INC 00000496	OH054105 05/05/2022	CUSTODIANS 04-03-22 - 04-16-22 110-261-0000-0000-000-0820-53194000	110	57245 04/22/2022	84,535.00
AP 00022237	05/05/2022	DOWNS, DEBORAH J 00003414	OH054357 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	87.75
AP 00022238	05/05/2022	DRIVERGENT 00004709	OH053687 05/05/2022	DRIVERGENT 1213 ATHLETICS 110-271-0000-0001-087-0880-53310000	110	1213DRIVERGE 04/19/2022	1,275.00
AP 00022239	05/05/2022	DTE ENERGY COMPANY 00000465	OH054070 05/05/2022	ELEC APR22 KMS 220-261-0000-0001-000-0611-55520000	220	910014899934A 04/26/2022	6,080.03
AP 00022240	05/05/2022	FITZGERALD, MICHAEL 00001170	OH054361 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	75.47
AP 00022241	05/05/2022	GEN OIL COMPANY 00000645	OH054401 05/05/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	22462 05/03/2022	37,764.85

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AP 00022242	05/05/2022	GOODRICH AREA SCHOOLS 00000673	OH054150 05/05/2022	ENTRY FEE MOTT TRACK TEAM 110-293-0000-0001-087-0880-57977000	110	GOODRICHTR 05/02/2022	300.00
AP 00022243	05/05/2022	GREAT LAKES COCA-COLA 00004478	OH054310 05/05/2022	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS05062022 05/06/2022	3,981.37
AP 00022244	05/05/2022	GWIZDALA, LILLIAN 00003641	OH054363 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	74.88
AP 00022245	05/05/2022	HABERMAS, LISA 00002356	OH054041 05/05/2022	PT SRVS 4/18 - 4/29 SXI 220-213-0000-0001-000-0611-53130000	220	SVC04292022 04/28/2022	2,184.00
AP 00022245	05/05/2022	HABERMAS, LISA 00002356	OH054041 05/05/2022	PT SRVS 4/18-4/29 220-213-0000-0001-000-0612-53130000	220	SVC04292022 04/28/2022	936.00
AP 00022246	05/05/2022	HELNER, SANDRA 00001535	OH054365 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	46.80
AP 00022247	05/05/2022	HENDERSHOTT, STEPHEN 00004403	OH053637 05/05/2022	pierce track official 110-293-0000-0001-097-0880-53191000	110	MSTRACK 04/20/2022	130.00
AP 00022248	05/05/2022	HOEKSTRA 00000775	OH054269 05/05/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201606401 05/03/2022	795.92
AP 00022248	05/05/2022	HOEKSTRA 00000775	OH054271 05/05/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201607301 05/03/2022	79.72
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-044-0091-55210000	110	955541934 04/14/2022	112.64
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-004-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-004-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-004-0091-55210000	110	955541934 04/14/2022	112.56

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AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-010-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-010-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-010-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-013-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-013-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-013-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-014-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-014-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-014-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-020-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-020-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-020-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-022-0091-55210000	110	955541934 04/14/2022	509.60

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AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-022-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-022-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-024-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-040-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-040-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-044-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-044-0091-55210000	110	955541934 04/14/2022	562.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002451 INTO READING RIG 110-111-0000-0000-024-0091-55210000	110	955541934 04/14/2022	562.48
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	SHIPPING & HANDLING 110-111-0000-0000-024-0091-55210000	110	955541934 04/14/2022	112.56
AP 00022249	05/05/2022	HOUGHTON MIFFLIN 00000789	OH053559 05/05/2022	9780358002444 INTO READING RIG 110-111-0000-0000-040-0091-55210000	110	955541934 04/14/2022	509.60
AP 00022250	05/05/2022	HURLBERT, GRETCHEN 00000700	OH054367 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	77.81
AP 00022251	05/05/2022	INTERNATIONAL SOCIETY 00004578	OH054348 05/05/2022	Medium Group Membership 110-221-0000-4850-000-0909-55110000	110	000642317 03/22/2022	1,950.00
AP 00022252	05/05/2022	JACOB, AMELIA 00000077	OH054369 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	53.24

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AP 00022253	05/05/2022	KATHRYN CAPION READING 00004748	OH054097 05/05/2022	APR-CAPION 110-122-0000-4360-020-0671-53110000	110	APR-CAPION 04/29/2022	930.06
AP 00022254	05/05/2022	KRAMER, DAVID 00000439	OH054371 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	45.63
AP 00022255	05/05/2022	KROOPNICK PLC, RICHARD E 00002541	OH054155 05/05/2022	Special Education Matters 110-231-0000-0000-000-0231-53170000	110	2008 05/02/2022	3,982.50
AP 00022256	05/05/2022	LEE, ROBERT ALLEN 00004782	OH054373 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	28.67
AP 00022257	05/05/2022	LINDE GAS & EQUIPMENT 00001415	OH054421 05/05/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	70188790 04/22/2022	134.76
AP 00022258	05/05/2022	LORENZ, PHILIP 00001378	OH054375 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	42.12
AP 00022259	05/05/2022	MADISON SHAW 00004859	OH054282 05/05/2022	MMREFIPBL-SHAW 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL5 05/04/2022	23.80
AP 00022260	05/05/2022	MAINSTREAM 00001039	OH054154 05/05/2022	APR22 PT SERV 110-213-0000-0001-000-0609-53210000	110	APR22 PT 05/02/2022	97.05
AP 00022260	05/05/2022	MAINSTREAM 00001039	OH054154 05/05/2022	APR22 PT SERV 110-213-0000-0001-000-0641-53130000	110	APR22 PT 05/02/2022	3,586.80
AP 00022260	05/05/2022	MAINSTREAM 00001039	OH054154 05/05/2022	APR22 PT SERV 110-213-0000-8010-000-0664-53131006	110	APR22 PT 05/02/2022	2,293.20
AP 00022261	05/05/2022	MALLOY, DANIEL 00000432	OH054377 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	200.07
AP 00022262	05/05/2022	MICHIGAN STATE 00001186	P2201090 05/05/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201090 05/05/2022	154.25
AP 00022262	05/05/2022	MICHIGAN STATE 00001186	P2201090 05/05/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201090 05/05/2022	90.80

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AP 00022262	05/05/2022	MICHIGAN STATE 00001186	P2201090 05/05/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201090 05/05/2022	123.91
AP 00022262	05/05/2022	MICHIGAN STATE 00001186	P2201090 05/05/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201090 05/05/2022	124.40
AP 00022263	05/05/2022	MILLER, RYAN 00004699	OH054379 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	24.57
AP 00022264	05/05/2022	NATIONAL INSURANCE 00001241	OH053644 05/05/2022	NIS April 2022 Payment 110-252-0000-0000-000-0851-52110000	110	1491434 04/01/2022	24,253.71
AP 00022265	05/05/2022	NATIONAL VISION 00001248	OH053639 05/05/2022	Claims for 3/16-3/31/22 110-252-0000-0000-000-0851-52150000	110	5074265 04/01/2022	2,166.25
AP 00022266	05/05/2022	NEWTON, SHEILA K 00001264	OH054351 05/05/2022	Accounting Services - FEB 2022 110-252-0000-0000-000-0252-53190000	110	SNEWTONFEB 02/28/2022	4,104.00
AP 00022266	05/05/2022	NEWTON, SHEILA K 00001264	OH054355 05/05/2022	Accounting Services - MAR 2022 110-252-0000-0000-000-0252-53190000	110	SNEWTONMA 03/25/2022	3,743.00
AP 00022267	05/05/2022	NORTH ELECTRIC SUPPLY 00001270	OH054398 05/05/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1008816 05/04/2022	110.39
AP 00022268	05/05/2022	NORTH FARMINGTON 00001271	OH054246 05/05/2022	north farmington softball tour 110-293-0000-0001-086-0880-57999000	110	SOFTBALLFAR 04/25/2022	245.00
AP 00022269	05/05/2022	OAKLAND COUNTY 00001289	P2201090 05/05/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201090 05/05/2022	50.00
AP 00022270	05/05/2022	OAKLAND SCHOOLS 00001299	OH054435 05/05/2022	FY22 VLAC K-8 110-113-0000-0001-086-0100-58210000	110	A0000530 03/31/2022	425,700.00
AP 00022270	05/05/2022	OAKLAND SCHOOLS 00001299	OH054435 05/05/2022	FY22 VLAC 9-12 110-113-0000-0001-086-0100-58210000	110	A0000530 03/31/2022	392,100.00
AP 00022271	05/05/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054415 05/05/2022	LOGO CHARGE 220-226-0000-0001-000-0611-55910000	220	240017409001 05/02/2022	0.00

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AP 00022271	05/05/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054415 05/05/2022	UPS, GROUND 220-226-0000-0001-000-0611-55910000	220	240017409001 05/02/2022	20.65
AP 00022271	05/05/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054415 05/05/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0663-55910000	220	240017409001 05/02/2022	98.40
AP 00022271	05/05/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054415 05/05/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0663-55910000	220	240017409001 05/02/2022	19.95
AP 00022272	05/05/2022	Peggy Anne Dupuis 00003761	OH054359 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	66.11
AP 00022273	05/05/2022	PIERCE MIDDLE SCHOOL 084	OH054331 05/05/2022	Reimburse Pierce - Grant Fund 110-221-0000-0000-084-0904-55100100	110	MARTIN040722 05/04/2022	219.80
AP 00022274	05/05/2022	POMEROY, DAVE 00000437	OH054382 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	44.46
AP 00022275	05/05/2022	REGINA A CLIFFORD 00004860	OH054277 05/05/2022	MMREFIPBL-WALLACE 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL3 05/04/2022	11.40
AP 00022276	05/05/2022	RELIABLE AUTO FINANCE 00004457	P2201090 05/05/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201090 05/05/2022	161.95
AP 00022277	05/05/2022	RICE, SUZANNE K 00003531	OH054384 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	26.33
AP 00022278	05/05/2022	RODEGEB, DAVID 00003903	OH054386 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	35.10
AP 00022279	05/05/2022	ROOSEN VARCHETTI & 00001502	P2201090 05/05/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201090 05/05/2022	82.46
AP 00022280	05/05/2022	SHEARER, ARLENE MAE 00003527	OH054388 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	28.08
AP 00022281	05/05/2022	SHERMETA LAW GROUP 00001594	P2201090 05/05/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201090 05/05/2022	236.41

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AP 00022282	05/05/2022	SHOQUIST, RONALD 00004862	OH054433 05/05/2022	pierce track official 110-293-0000-0001-086-0880-53191000	110	TRACKPIERCE 04/28/2022	130.00
AP 00022283	05/05/2022	SOUTH LYON COMMUNITY 00002297	OH054122 05/05/2022	ENTRY FEE MOTT BOYS GOLF 5-5 110-293-0000-0001-087-0880-57990000	110	SLYONGOLF 05/02/2022	225.00
AP 00022284	05/05/2022	STANTONS SHEET MUSIC INC 00001677	OH054314 05/05/2022	BLANKET PO 110-113-0000-0000-086-0162-55110000	110	1912742 04/12/2022	93.02
AP 00022284	05/05/2022	STANTONS SHEET MUSIC INC 00001677	OH054312 05/05/2022	BLANKET PO 110-113-0000-0000-086-0162-55110000	110	1913980 05/02/2022	201.94
AP 00022285	05/05/2022	STATE OF MICHIGAN 00001682	OH054432 05/05/2022	FINANCE-548 110-000-0000-7010-046-0903-44140000	110	FINANCE-548 05/05/2022	500.00
AP 00022285	05/05/2022	STATE OF MICHIGAN 00001682	OH054436 05/05/2022	FINANCE-549 110-000-0000-7010-046-0903-44140000	110	FINANCE-549 05/06/2022	1,000.00
AP 00022286	05/05/2022	STERNS, GREGORY 00001690	OH054390 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	79.56
AP 00022287	05/05/2022	TECHNOLOGY SOLUTIONS 00001739	OH054167 05/05/2022	BPO 2021-2022 Hosted Voice Sol 110-284-0000-0000-000-0256-53410000	110	23742 05/01/2022	20,604.18
AP 00022288	05/05/2022	TREMBLAY, PAUL LEO 00004535	OH054392 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	74.88
AP 00022289	05/05/2022	UNDERWOOD DISTRIBUTING 00001843	OH054018 05/05/2022	TI84 PLUS EZ-SPOT SCHOOL PK (1 110-221-0000-0001-000-0998-55210000	110	32091 04/27/2022	4,180.00
AP 00022289	05/05/2022	UNDERWOOD DISTRIBUTING 00001843	OH054018 05/05/2022	TI84+ SCHOOL EDITION-EZ SPOT Y 110-221-0000-0001-000-0998-55210000	110	32091 04/27/2022	731.50
AP 00022289	05/05/2022	UNDERWOOD DISTRIBUTING 00001843	OH054169 05/05/2022	TI84 PLUS EZ-SPOT SCHOOL PK (1 110-221-0000-0001-000-0998-55210000	110	32105 04/29/2022	79,420.00
AP 00022290	05/05/2022	VANHATTUM & ASSOCIATES 00004644	P2201090 05/05/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201090 05/05/2022	118.34

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AP 00022291	05/05/2022	WALLED LAKE 00001915	OH054327 05/05/2022	LVC tournament fees 110-293-0000-0001-086-0880-53190000	110	LVCCONFFEES 05/04/2022	4,355.00
AP 00022291	05/05/2022	WALLED LAKE 00001915	OH054318 05/05/2022	LVC CONFERENCE TOURNAMENT FEES 110-293-0000-0001-087-0880-53190000	110	LVCFEES 05/04/2022	4,055.00
AP 00022292	05/05/2022	WATERFORD FOUNDATION 00001933	OH054211 05/05/2022	Golf Outing Card Payment 110-000-0000-0000-000-0000-41990000	110	WFGOLF2022 05/03/2022	750.00
AP 00022293	05/05/2022	WATERFORD FOUNDATION 00001933	P2201090 05/05/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201090 05/05/2022	220.00
AP 00022294	05/05/2022	WELTMAN WEINBERG & 00001963	P2201090 05/05/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201090 05/05/2022	216.92
AP 00022295	05/05/2022	WILLIAMS, LERONE 00004800	OH054395 05/05/2022	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0422 05/04/2022	42.12
AP 00022296	05/05/2022	WRIGHT, DEBORAH 00002600	OH054144 05/05/2022	MISCELLANEOUS EXPENDITURES 110-283-0000-3400-046-0956-57910000	110	GSRPDW5.2.22 05/02/2022	1,500.00
AP 00022296	05/05/2022	WRIGHT, DEBORAH 00002600	OH054148 05/05/2022	April GSRP Payroll OT 110-283-0000-3400-046-0956-57910000	110	GSRPDW5.2.22 05/02/2022	200.00
AP 00022296	05/05/2022	WRIGHT, DEBORAH 00002600	OH054142 05/05/2022	April Head Start Payroll 110-213-0000-7230-046-0950-53190000	110	HSDW5.2.22 05/02/2022	2,300.00
AP 00022296	05/05/2022	WRIGHT, DEBORAH 00002600	OH054146 05/05/2022	April Head Start Payroll OT 110-213-0000-7230-046-0950-53190000	110	HSDWOT5.2.22 05/02/2022	450.00
AP 00022297	05/12/2022	A PARTS WAREHOUSE LLC 00004746	OH054570 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	165651 11/04/2021	144.00
AP 00022297	05/12/2022	A PARTS WAREHOUSE LLC 00004746	OH054569 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167684 02/17/2022	75.00
AP 00022298	05/12/2022	ADT COMMERCIAL LLC 00001576	OH054540 05/11/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145407117 05/01/2022	227.57

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AP 00022298	05/12/2022	ADT COMMERCIAL LLC 00001576	OH054697 05/12/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145498108 05/10/2022	2,119.12
AP 00022299	05/12/2022	AIRGAS USA LLC 00000043	OH054614 05/11/2022	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9987986920 04/30/2022	163.63
AP 00022300	05/12/2022	AJAX MATERIALS 00000048	OH054616 05/11/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269384 03/16/2022	607.20
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Crayola Bathtub Crayons 9 Coun 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	104.27
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Palmatte Toy Cars for 1 Year O 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	112.27
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	TEKFUN Toddler Travel Games Do 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	289.69
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	B. toys ??? One Two Squeeze Ba 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	282.06
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Matchbox Online 20-Pack, 20 1: 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	20.05
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Hape Beaded Raindrops | Mini W 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	109.86
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Munchkin Float and Play Bubble 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	174.33
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	Melissa & Doug Wooden Take-Alo 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	176.44
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053724 05/11/2022	ExploraToy 3 Pack Wooden Puzzl 110-118-0000-3400-046-0956-55110000	110	136TVM1JRHH 04/14/2022	360.90
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054238 05/11/2022	Duracell - N Alkaline Battery 110-271-0000-0000-000-0255-55910000	110	1416Y6D3M4LP 04/22/2022	4.69

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	EOOUT 30 Pack Mesh Zipper Pouc 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	19.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Melissa & Doug Magnetic Human 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	104.30
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Sterilite 25 Qt./24 L Latching 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	63.07
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Educational Insights Phonics B 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	91.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Sterilite 19638606 Large Clip 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	44.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Sterilite 19658604 Deep Clip B 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	40.16
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053738 05/11/2022	Primary Concepts 3-D Rhyme Bas 110-118-0000-3400-046-0956-55110000	110	14J34RLVRJRL 04/17/2022	273.60
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	Scotch Long Lasting Storage Pa 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	-1.08
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	WD 3TB Elements Portable Exter 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	100.89
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	SmartQ C368 USB 3.0 SD Card Re 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	36.05
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	Amazon Basics Office Tape - 6- 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	10.33
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	VIZ-PRO Magnetic Dry Erase Whi 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	38.09
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053729 05/09/2022	Amazon Basics Tank Style Highl 110-282-0000-0000-000-0263-55910000	110	17G49PFCTL1V 04/21/2022	6.95

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054243 05/11/2022	Fancy Janitor Closet Sign (Bru 110-111-0000-0000-044-0000-55110000	110	19M6MT4C9T4 04/23/2022	8.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054243 05/11/2022	Signs ByLITA Fancy Please Keep 110-111-0000-0000-044-0000-55110000	110	19M6MT4C9T4 04/23/2022	8.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054243 05/11/2022	Staff Restroom Sign -(Aluminiu 110-111-0000-0000-044-0000-55110000	110	19M6MT4C9T4 04/23/2022	35.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	Crafty Dab Window Writer - 4 P 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	14.95
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	MINGER LED Strip Lights 16.4ft 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	23.78
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	Referee Shirts, Basketball Foo 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	29.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	Shinestone Referee Shirts with 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	29.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	FitsT4 Men's Official Black & 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	59.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	RUBFAC 60pcs Rainbow Felt Fabr 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	10.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054343 05/11/2022	Colorful Paper Party Decoratio 110-241-0000-0000-086-0000-57915000	110	1FJHWKQT1M 04/24/2022	12.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Monday's Not Coming 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	20.78
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	My Life Next Door 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	9.79
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	A Nation's Hope: the Story of 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	8.99

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Boy Most Likely To 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	9.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Host 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	28.80
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	By Any Other Name: a perfect 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	27.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Life As We Knew It Collect 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	20.49
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Crossover (The Crossover S 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	26.97
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Dear Martin 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	13.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Odd One Out 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	21.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Snow in Love (Point Paperbacks 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	7.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Dog Man: Grime and Punishment: 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	12.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	9 from the Nine Worlds (Magnus 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	18.42
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Trials of Apollo, The 5-Book P 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	79.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Cursed Carnival and Other 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	14.00
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Daughter of the Deep 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	19.98

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Rowley Jefferson???s Awesome F 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	10.48
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Big Nate: Silent But Deadly (V 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	8.04
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	All American Boys 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	10.14
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Magnus Chase and the Gods of A 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	33.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Big Nate: The Gerbil Ate My Ho 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	6.37
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Big Nate: Beware of Low-Flying 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	9.23
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Jason Reynolds's Track Series 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	17.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Practice Boyfriend (The Bo 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	25.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Crank Palace: A Maze Runner No 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	19.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	My Life with the Walter Boys 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	12.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Holiday Boyfriend (The Boy 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	27.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	The Stand-In Boyfriend: A YA 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	27.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Jackpot 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	43.96

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	Dear Justyce 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	17.28
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054342 05/11/2022	A Library of Diary of A Wimpy 110-125-0000-6160-071-0920-55110000	110	1FMKVM1YH 04/27/2022	80.86
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054339 05/11/2022	The Resilience Workbook for Ki 110-111-0000-0000-044-0000-55110000	110	1H3TMCRFCX3 04/27/2022	17.06
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054339 05/11/2022	100% Compostable Clamshell Tak 110-111-0000-0000-044-0000-55110000	110	1H3TMCRFCX3 04/27/2022	19.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054339 05/11/2022	48 Packs Flamingo Inflatable D 110-111-0000-0000-044-0000-55110000	110	1H3TMCRFCX3 04/27/2022	59.98
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054410 05/11/2022	Melissa & Doug Wooden Take-Alo 110-118-0000-3400-046-0956-55110000	110	1HYRQD1J7FW 04/23/2022	-76.73
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Exo Terra Faunarium, Plastic R 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	45.80
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Nature Gift Store 2 Tadpole Pl 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	32.14
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Josh's Frogs Producing Wingles 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	163.16
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Educational Insights GeoSafari 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	16.21
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Butterfly Garden: Farm Habitat 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	372.74
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Insect Lore Cup of Caterpillar 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	354.65
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	crapelles Spider Mantis Bottle 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	19.25

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054332 05/09/2022	Insect Lore Tube of Ladybug La 110-118-0000-3400-046-0956-55110000	110	1J7WMP736VRJ 04/25/2022	115.22
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Mr. Sketch?? Scented Markers, 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	57.90
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Tootsie Roll Andes Creme De Me 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	14.87
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	ORBIT Sweet Mint Sugar Free Ch 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	36.00
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Chap-Ice?? | Premium and Tradi 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	24.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Tic Tac Mints, Freshmint, Bulk 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	11.48
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Sharpie Flip Chart Markers, As 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	198.68
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Mentos Candy, Individually Wra 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	31.19
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054323 05/11/2022	Disposable Blue Nitrile Gloves 110-111-0000-0000-044-0000-55110000	110	1KCXDRJ61QM 04/26/2022	16.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054472 05/12/2022	Champion Sports Playground Bal 110-241-0000-0000-013-0000-55910000	110	1LW3R9GHLFQ 05/05/2022	-93.72
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Play-Doh Modeling Compound 36 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	48.84
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	FUTUREPLUSX Flat Glass Marbles 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	37.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Fellowes 5736606 Laminator Sat 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	97.19

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Theraputty 10-2652 Cando Plus 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	88.10
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Creativity Street Plastic 3-Si 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	11.02
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Stephen Joseph Lacing Cards, Z 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	97.09
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	edxeducation Jumbo Tweezers - 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	38.97
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	IPEVO V4K Ultra High Definitio 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	100.15
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	IRIS USA 12 Qt. Plastic Storag 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	121.47
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Maped Koopy Spring-Assisted Ed 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	62.36
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	Dukal Pack of 25 Denture Bath 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	29.64
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053795 05/11/2022	CanDo Theraputty Plus Hand Exe 110-118-0000-3400-046-0956-55110000	110	1MXL1X16CPH 04/18/2022	108.33
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053793 05/11/2022	Brother P-touch, PTD210, Easy- 110-118-0000-3400-046-0956-55110000	110	1MXL1X16QD7 04/19/2022	34.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053786 05/11/2022	Learning Resources Code & Go R 110-118-0000-3400-046-0956-55110000	110	1QGTNKYP31G 04/14/2022	636.48
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053786 05/11/2022	HEXBUG Nano 5 Pack - 4 nanos P 110-118-0000-3400-046-0956-55110000	110	1QGTNKYP31G 04/14/2022	159.92
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054284 05/11/2022	BalanceFrom 2" Thick Tri-Fold 110-111-0000-0000-044-0000-55110000	110	1RKNQKT1DP3 04/24/2022	39.99

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AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054262 05/09/2022	Pacon?? Rainbow Duo-Finish Kra 110-112-0000-0000-082-0000-55110000	110	1WD1VV61RN7 04/29/2022	63.14
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054262 05/09/2022	Pilot Precise V5 RT Retractabl 110-112-0000-0000-082-0000-55110000	110	1WD1VV61RN7 04/29/2022	21.73
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054262 05/09/2022	Tru Red Ballpoint Pen Medium P 110-112-0000-0000-082-0000-55110000	110	1WD1VV61RN7 04/29/2022	14.09
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054254 05/11/2022	hand2mind Wood Economy 110-221-0000-0001-000-0137-55110000	110	1XX3CY6WK14 04/27/2022	261.68
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054254 05/11/2022	LovesTown 60 Packs Wood Rulers 110-221-0000-0001-000-0137-55110000	110	1XX3CY6WK14 04/27/2022	63.96
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH054253 05/11/2022	HERSHEY'S Milk Chocolate Bars 110-111-0000-0000-024-0000-55110000	110	1YMVMC6FC9 04/23/2022	35.99
AP 00022301	05/12/2022	AMAZON BUSINESS 00000075	OH053742 05/09/2022	Champion Sports Playground Bal 110-241-0000-0000-013-0000-55910000	110	1YXMTVKRF7 04/12/2022	93.72
AP 00022302	05/12/2022	AMERICAN RED CROSS 00000088	OH054485 05/09/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22418126 04/20/2022	240.00
AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054083 05/09/2022	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	456086 04/20/2022	172.00
AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054083 05/09/2022	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	456086 04/20/2022	45.80
AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054449 05/09/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	457211 04/29/2022	172.00
AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054449 05/09/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	457211 04/29/2022	39.00
AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054449 05/09/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	457211 04/29/2022	687.00

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AP 00022303	05/12/2022	APAC PAPER AND 00000108	OH054450 05/09/2022	facial tissue 100 sheets/box 110-261-0000-0000-000-0820-55990000	110	457249 04/29/2022	234.00
AP 00022304	05/12/2022	AT&T 00000138	OH054474 05/12/2022	AT&T Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	248618701404 04/04/2022	94.07
AP 00022304	05/12/2022	AT&T 00000138	OH054679 05/12/2022	AT&T Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	248618701405 05/04/2022	94.08
AP 00022304	05/12/2022	AT&T 00000138	OH054475 05/12/2022	Kett Elevator 3/5 to 4/4 2022 110-284-0000-0000-000-0256-53410000	110	248618794004 04/04/2022	100.61
AP 00022304	05/12/2022	AT&T 00000138	OH054680 05/12/2022	AT&T Kettering Elevator Invoic 110-284-0000-0000-000-0256-53410000	110	2486187940APR 05/04/2022	109.56
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X041 04/11/2022	64.42
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Malosh 110-226-0000-0001-000-0609-53410000	110	837665415X041 04/11/2022	48.42
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Williams 110-226-0000-0001-000-0609-53410000	110	837665415X041 04/11/2022	31.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2022	74.19
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Odonnel 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2022	89.19
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - WSD Emergency 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2022	51.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X041 04/11/2022	40.74
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X041 04/11/2022	40.74

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AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2022	99.19
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2022	50.92
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2022	74.19
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Gielow 110-266-0000-0000-000-0822-53410000	110	837665415X041 04/11/2022	36.19
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Reid 110-266-0000-0000-000-0822-53410000	110	837665415X041 04/11/2022	31.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Bell 110-266-0000-0000-000-0822-53410000	110	837665415X041 04/11/2022	31.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X041 04/11/2022	65.59
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2022	28.42
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Mott Emergency 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2022	31.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2022	85.92
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2022	60.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2022	31.69
AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Turney-Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X041 04/11/2022	48.42

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AP 00022304	05/12/2022	AT&T 00000138	OH054502 05/11/2022	AT&T Cellular - Lesh 250-297-0000-3100-000-0021-53410000	250	837665415X041 04/11/2022	31.69
AP 00022305	05/12/2022	AUNT MILLIES BAKERIES 00000145	OH054667 05/11/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05132022 05/13/2022	1,881.45
AP 00022306	05/12/2022	BARBER, LAURA 00004863	OH054482 05/11/2022	MM REF IPBL - BARBER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 05/05/2022	20.45
AP 00022307	05/12/2022	BARNETT, LAURYN GRACE 00003859	OH054629 05/11/2022	6 Studio Classes 4/29-5/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05062 05/09/2022	150.00
AP 00022308	05/12/2022	BELFOR PROPERTY 00004559	OH054548 05/11/2022	HAZMAT CLEAN UP AT CRARY 110-261-0000-0000-000-0821-53190000	110	17858542 05/02/2022	4,849.27
AP 00022309	05/12/2022	BLAZERWORKS 00004752	OH054099 05/09/2022	20381162/3-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20381162/3 04/29/2022	1,530.00
AP 00022309	05/12/2022	BLAZERWORKS 00004752	OH054441 05/11/2022	20384573-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20384573 05/05/2022	765.00
AP 00022310	05/12/2022	BLESSETT, JANICE 00004815	OH054397 05/09/2022	MM REFUND - BELL 250-000-0000-0000-000-0000-24710000	250	MMREF050522 05/05/2022	10.30
AP 00022311	05/12/2022	BLICK ART MATERIALS 00000476	OH054650 05/11/2022	Blick Artists' Watercolor - Pa 110-113-0000-0000-087-0361-55110000	110	8493014 04/27/2022	8.30
AP 00022312	05/12/2022	BLUE LAKES CHARTERS & 00000218	OH054536 05/11/2022	BLUE LAKES MOTT 282292 110-271-0000-0001-087-0880-53310000	110	282292 05/06/2022	1,105.00
AP 00022313	05/12/2022	BRENDEL, ALEX XAVIER 00002225	OH054630 05/11/2022	3 Studio Classes 4/27-5/4/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05042 05/09/2022	75.00
AP 00022314	05/12/2022	BUNTING, MELISSA A 00000257	OH054631 05/11/2022	3 Studio Classes 4/27-5/7/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05072 05/09/2022	75.00
AP 00022315	05/12/2022	CARR SUPPLY INC 00000298	OH054597 05/11/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01772701 04/26/2022	35.44

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AP 00022316	05/12/2022	CENTRAL RESTAURANT 00003760	OH054594 05/11/2022	820-066 CRES COR 103UA11D CABI 250-297-0000-3100-000-0021-56450000	250	11999106 05/02/2022	2,180.00
AP 00022316	05/12/2022	CENTRAL RESTAURANT 00003760	OH054594 05/11/2022	W820-007 PERMIMETER BUMPER FOR 250-297-0000-3100-000-0021-56450000	250	11999106 05/02/2022	280.00
AP 00022316	05/12/2022	CENTRAL RESTAURANT 00003760	OH054594 05/11/2022	FREIGHT 250-297-0000-3100-000-0021-56450000	250	11999106 05/02/2022	270.67
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054743 05/12/2022	Water Sewer Covert 110-261-0000-0000-000-0825-53830000	110	202075FEBAPR 05/01/2022	299.57
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054738 05/12/2022	Water Sewer 4" Mott 110-261-0000-0000-000-0825-53830000	110	202076FEBAPR 05/01/2022	2,473.60
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054742 05/12/2022	Water Sewer Mott 110-261-0000-0000-000-0825-53830000	110	202116FEBAPR 05/01/2022	2,300.31
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054724 05/12/2022	Water Sewer Crary 110-261-0000-0000-000-0825-53830000	110	218011FEBAPR 05/01/2022	1,370.89
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054720 05/12/2022	Water Sewer Senior Center 110-261-0000-0000-000-0825-53830000	110	218067FEBAPR 04/01/2022	703.77
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054727 05/12/2022	Water Sewer Cooley 110-261-0000-0000-000-0825-53830000	110	228101FEBAPR 05/01/2022	740.39
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054717 05/12/2022	Water Sewer Warehouse 110-261-0000-0000-000-0825-53830000	110	234153FEBAPR 05/01/2022	387.90
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054715 05/12/2022	Water Sewer Pierce 110-261-0000-0000-000-0825-53830000	110	244038FEBAPR 05/01/2022	3,484.38
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054722 05/12/2022	Water Sewer Kettering 110-261-0000-0000-000-0825-53830000	110	244089FEBAPR 05/01/2022	6,389.12
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054713 05/12/2022	Water Sewer Pierce FEB-APR 110-261-0000-0000-000-0825-53830000	110	244294FEBAPR 05/01/2022	156.10

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AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054732 05/12/2022	Water Sewer Transportation 110-261-0000-0000-000-0825-53830000	110	250094FEBAPR 05/01/2022	551.42
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054708 05/12/2022	Water Sewer Riverside 110-261-0000-0000-000-0825-53830000	110	252043FEBAPR 05/01/2022	750.79
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054746 05/12/2022	Water Sewer FEB-APR22 110-261-0000-0000-000-0825-53830000	110	264037FEBAPR 05/01/2022	417.79
AP 00022317	05/12/2022	CHARTER TOWNSHIP OF 00001941	OH054735 05/12/2022	Water Sewer Stepanski 110-261-0000-0000-000-0825-53830000	110	268380FEBAPR 05/01/2022	890.48
AP 00022318	05/12/2022	CHETS RENT ALL 00000330	OH054457 05/11/2022	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	509315 05/05/2022	274.00
AP 00022319	05/12/2022	COMPHEALTH MEDICAL 00004851	OH054586 05/11/2022	4223649RY LEGGE APR 25 THRU 29 110-215-0000-0001-000-0603-53131006	110	4223649RY 05/09/2022	2,975.00
AP 00022320	05/12/2022	CONSUMERS ENERGY 00000387	OH054683 05/12/2022	Consumers Energy Crary APR 22 110-261-0000-0000-000-0825-55510000	110	100021511363A 04/29/2022	392.99
AP 00022321	05/12/2022	CORPORATE AV SERVICES 00004861	OH054626 05/12/2022	Senior Ctr Rewire 230-000-0000-0000-000-0872-41998720	230	2220040 04/29/2022	460.00
AP 00022321	05/12/2022	CORPORATE AV SERVICES 00004861	OH054463 05/11/2022	Houghton / WB rem /TV install 110-284-0000-0000-000-0228-54120000	110	2220041 05/06/2022	425.00
AP 00022322	05/12/2022	CURTIS, MELINDA M 00000416	OH054632 05/11/2022	6 Studio Classes 4/27-5/9/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05092 05/09/2022	150.00
AP 00022323	05/12/2022	DEAF COMMUNITY 00000449	OH054512 05/09/2022	BLANKET PO FOR INTERPRETING SE 110-221-0000-8010-000-0664-53120000	110	116690 04/26/2022	186.06
AP 00022324	05/12/2022	DELL MARKETING LP 00000459	OH054593 05/11/2022	Dell G15 Ryzen Edition 5515 La 110-221-0000-0000-086-0904-55100108	110	10576578930 04/14/2022	3,329.97
AP 00022325	05/12/2022	DEMCO INC 00000461	OH054400 05/12/2022	REF# X2013008 Demco Mobile Ind 110-222-0000-0000-000-0267-53190000	110	7123285 05/04/2022	1,545.00

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AP 00022326	05/12/2022	DM BURR MECHANICAL INC 00000496	OH054104 05/09/2022	Carhart Jackets Maint 110-261-0000-0000-000-0821-53190000	110	57249 05/28/2022	1,466.80
AP 00022327	05/12/2022	DRIVERGENT 00004709	OH054575 05/11/2022	DRIVERGENT MOTT 1232 110-271-0000-0001-087-0880-53310000	110	1232 05/05/2022	356.25
AP 00022328	05/12/2022	DTE ENERGY COMPANY 00000465	OH054690 05/12/2022	DTE 910040655821 APR 2022 110-261-0000-0000-000-0825-55520000	110	910040655821A 04/30/2022	2,586.75
AP 00022329	05/12/2022	DURHAM, PETER 00002227	OH054639 05/11/2022	2 Studio Classes 5/2 & 5/4/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05220 05/09/2022	50.00
AP 00022330	05/12/2022	ECA SCIENCE KIT SERVICES 00000532	OH054537 05/11/2022	invoice 12560 110-111-0000-0000-020-0132-55110000	110	12560 02/04/2022	11,601.05
AP 00022331	05/12/2022	FABULOUS EVENTS INC 00000588	OH054403 05/09/2022	LINEN CHARGE - SELECT 50 250-297-0000-3100-000-0021-55640001	250	142960-0 04/05/2022	162.16
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	BIG NATE LIVES IT US (WB) 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	-42.89
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	CAPTAIN UNDERPANTS AND THE BIG 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	44.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	CLARK THE SHARK: TOOTH TROUBLE 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	54.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	JUNIE B. JONES #3; JUNIE B. JO 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	54.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	MONSTER AND BOY (WB) 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	49.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	NAT GEO READERS; CHEETAHS (WB) 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	95.98
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	NAT GEO READERS; RACE DAY 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	95.98

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AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	SAVING THE GRIZZLY BEAR (WB) 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	99.98
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	SOFIA VALDEZ AND THE VANISHING 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	44.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	TROUBLE AT TABLE 5; BUSTED BY 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	54.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	WILD ROBOT, THE 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	59.99
AP 00022332	05/12/2022	FINDAWAY WORLD LLC 00002667	OH054437 05/11/2022	WONDERBOOK STARTER KIT 110-125-0000-6160-071-0920-55110000	110	388072 05/05/2022	0.00
AP 00022333	05/12/2022	FRANKLIN PLANNER 00004419	OH054657 05/11/2022	Blooms Two Page per Day Ring-B 110-241-0000-0000-082-0000-55910000	110	IN84028251 02/28/2022	31.96
AP 00022333	05/12/2022	FRANKLIN PLANNER 00004419	OH054657 05/11/2022	Shipping 110-241-0000-0000-082-0000-55910000	110	IN84028251 02/28/2022	7.99
AP 00022334	05/12/2022	FREE THINKERS LLC 00004491	OH054669 05/11/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	13811742 05/03/2022	690.00
AP 00022335	05/12/2022	FULL CIRCLE THERAPY LLC 00003782	OH054491 05/11/2022	APR22 COTA SERV 110-213-0000-0001-000-0609-53130000	110	SILLSAPR22 05/06/2022	5,640.00
AP 00022335	05/12/2022	FULL CIRCLE THERAPY LLC 00003782	OH054491 05/11/2022	APR MILEAGE 110-213-0000-0001-000-0609-53210000	110	SILLSAPR22 05/06/2022	28.08
AP 00022336	05/12/2022	GETNER, VICTORIA 00004698	OH054635 05/11/2022	2 Studio Classes 5/2 & 5/9/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR59202 05/09/2022	50.00
AP 00022337	05/12/2022	GORDON FOOD SERVICE INC 00000675	OH054618 05/11/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05132022 05/13/2022	13,742.83
AP 00022337	05/12/2022	GORDON FOOD SERVICE INC 00000675	OH054620 05/11/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05132022 05/13/2022	2,087.79

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AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054510 05/09/2022	FILTER ELEMENT,POLYESTER,4.75 110-261-0000-0000-000-0820-55990000	110	9280130817 04/14/2022	112.74
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054510 05/09/2022	TOUGH GUY MOP BUCKET AND WRING 110-261-0000-0000-000-0820-55990000	110	9280130817 04/14/2022	69.22
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054510 05/09/2022	38X58 60 GALLON 1.2 MIL BLACK 110-261-0000-0000-000-0820-55990000	110	9280130817 04/14/2022	46.74
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054508 05/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9287699855 04/22/2022	124.36
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054655 05/11/2022	RAZOR BLADES 100 PK 110-261-0000-0000-000-0820-55990000	110	9297455207 05/02/2022	23.10
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054654 05/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9300252153 05/03/2022	1,856.10
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054656 05/11/2022	HUBBELL WIRING DEVICE-KELLEMS 110-261-0000-0000-000-0820-55990000	110	9301093218 05/04/2022	54.24
AP 00022338	05/12/2022	GRAINGER INC 00001908	OH054658 05/12/2022	POWR-FLITE 110-261-0000-0000-000-0820-55990000	110	9301147238 05/04/2022	98.68
AP 00022339	05/12/2022	HERSHEY'S ICE CREAM 00000758	OH054526 05/09/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS051322 05/13/2022	1,319.54
AP 00022340	05/12/2022	HODGES SUPPLY CO 00000774	OH054461 05/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1794828 05/04/2022	191.79
AP 00022340	05/12/2022	HODGES SUPPLY CO 00000774	OH054459 05/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1794829 05/04/2022	485.99
AP 00022341	05/12/2022	HOME DEPOT 00000782	OH054557 05/11/2022	Woodshop 110-221-0000-0001-000-0709-55110000	110	325540918079A 05/07/2022	190.83
AP 00022341	05/12/2022	HOME DEPOT 00000782	OH054557 05/11/2022	Compressor, Saw, 2 DRWS 110-221-0000-0000-086-0904-55100107	110	325540918079A 05/07/2022	1,070.00

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AP 00022341	05/12/2022	HOME DEPOT 00000782	OH054557 05/11/2022	Robotics 110-241-0000-0000-086-0000-57915000	110	325540918079A 05/07/2022	6.09
AP 00022342	05/12/2022	HOUGHTON MIFFLIN 00000789	OH054456 05/11/2022	INTO LITERATURE GRAMMAR PRACT 110-111-0000-0000-024-0091-55210000	110	955551270 05/03/2022	53.15
AP 00022342	05/12/2022	HOUGHTON MIFFLIN 00000789	OH054456 05/11/2022	SHIPPING & HANDLING 110-111-0000-0000-024-0091-55210000	110	955551270 05/03/2022	8.50
AP 00022343	05/12/2022	HPS LLC 00000788	OH054528 05/11/2022	ANNUAL MEMB DUES 250-297-0000-3100-000-0021-57410000	250	LLC22167 04/14/2022	1,584.83
AP 00022344	05/12/2022	HUTCHINSONS ELECTRIC 00000805	OH054641 05/11/2022	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	17154 03/23/2022	285.00
AP 00022345	05/12/2022	IDN HARDWARE SALES INC 00000818	OH054452 05/09/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	977103000 04/29/2022	725.00
AP 00022345	05/12/2022	IDN HARDWARE SALES INC 00000818	OH054453 05/09/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	978848800 04/19/2022	830.17
AP 00022346	05/12/2022	IMAGINE LEARNING, LLC 00004816	OH054443 05/11/2022	50D COURSES FOR 2ND SEMESTER 110-221-0000-0001-000-0363-55110000	110	873953 05/05/2022	900.00
AP 00022347	05/12/2022	IMPACT RACKS INC 00004881	OH054707 05/12/2022	Sweet Read decals 110-221-0000-0000-000-0904-55100114	110	39055 05/02/2022	3,041.55
AP 00022348	05/12/2022	INTERIM OF OAKLAND 00000837	OH054465 05/09/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104308 05/03/2022	1,864.80
AP 00022348	05/12/2022	INTERIM OF OAKLAND 00000837	OH054487 05/09/2022	1044-08 110-213-0000-4850-000-0909-53130000	110	104408 05/03/2022	2,784.00
AP 00022348	05/12/2022	INTERIM OF OAKLAND 00000837	OH054467 05/09/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104508 05/03/2022	3,741.10
AP 00022348	05/12/2022	INTERIM OF OAKLAND 00000837	OH054468 05/09/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106408 05/03/2022	2,029.20

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AP 00022348	05/12/2022	INTERIM OF OAKLAND 00000837	OH054470 05/09/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106509 05/03/2022	3,336.85
AP 00022349	05/12/2022	KDL Tools 00004735	OH054609 05/12/2022	Garage Tools 110-271-0000-0000-000-0255-54121000	110	0328229895 03/28/2022	536.37
AP 00022350	05/12/2022	KERIN, KATHRYN 00004700	OH054636 05/11/2022	7 Studio Classes 4/28-5/5/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05052 05/09/2022	175.00
AP 00022351	05/12/2022	KRILL, DIANA 00004864	OH054446 05/12/2022	refund 230-000-0000-0000-000-0188-41810000	230	CCREFKRILL2 05/05/2022	578.33
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH050663 05/12/2022	EE785 - 1 7/8 Highlighter Tape 110-111-0000-0000-010-0000-55110000	110	340089020122 02/01/2022	32.77
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH050663 05/12/2022	FG206 - Peel Stick Magnet Dots 110-111-0000-0000-010-0000-55110000	110	340089020122 02/01/2022	28.38
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054605 05/11/2022	DD965X - Lakeshore Pose Play F 110-221-0000-0000-046-0904-55100101	110	849090042922 04/29/2022	90.78
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054605 05/11/2022	DG547 - Magna-Tiles<sup>®< 110-221-0000-0000-046-0904-55100101	110	849090042922 04/29/2022	246.98
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054605 05/11/2022	CB214 - Jumbo Cardboard Blocks 110-221-0000-0000-046-0904-55100101	110	849090042922 04/29/2022	81.68
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054605 05/11/2022	FS232 - Mini Construction Vehi 110-221-0000-0000-046-0904-55100101	110	849090042922 04/29/2022	18.99
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054605 05/11/2022	TT489 - Take-Along Train Stati 110-221-0000-0000-046-0904-55100101	110	849090042922 04/29/2022	56.99
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054607 05/11/2022	FG465X - Classic Primary Compo 110-111-0000-0000-010-0000-55110000	110	849392042922 04/29/2022	95.01
AP 00022352	05/12/2022	LAKESHORE LEARNING 00000945	OH054608 05/11/2022	LC449BU - Wobble Cushion - Blu 110-118-0000-3400-046-0956-55110000	110	862365050422 05/04/2022	436.82

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AP 00022353	05/12/2022	LITTLE PETE'S INC 00004714	OH054762 05/12/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS051322 05/13/2022	6,298.50
AP 00022354	05/12/2022	LOGAN, LARRY 00004869	OH054520 05/12/2022	TRACK OFFICIAL ON 5/4 FOR MOTT 110-293-0000-0001-087-0880-53191000	110	LARRYLOGAN 05/06/2022	125.00
AP 00022355	05/12/2022	LOWES HOME 00001002	OH054700 05/12/2022	BLDG MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	99000208712 03/25/2022	258.07
AP 00022356	05/12/2022	LUCKS MUSIC LIBRARY 00001006	OH054108 05/09/2022	Sheet Music Mott 110-113-0000-0000-086-0162-55110000	110	210638 04/28/2022	409.66
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054567 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9359531 04/19/2022	59.99
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054566 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9368311 04/21/2022	168.94
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054565 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9372141 04/21/2022	7.50
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054564 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9373461 04/22/2022	42.95
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054563 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9373981 04/28/2022	234.75
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054448 05/09/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	938246 04/26/2022	156.71
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054562 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9383271 04/27/2022	164.95
AP 00022357	05/12/2022	MAZZA AUTO PARTS INC 00001071	OH054568 05/12/2022	Parts 110-271-0000-0000-000-0255-54121000	110	K365411 04/19/2022	822.74
AP 00022358	05/12/2022	MCMASTER-CARR SUPPLY 00001083	OH054543 05/11/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0506SCOFFEY 05/06/2022	262.09

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AP 00022359	05/12/2022	MESSA 00001103	OH054652 05/12/2022	May 2022 Claims 110-252-0000-0000-000-0851-52130000	110	0103729 04/11/2022	830,270.69
AP 00022359	05/12/2022	MESSA 00001103	OH054652 05/12/2022	Previous Balance 110-252-0000-0000-000-0851-52130000	110	0103729 04/11/2022	0.01
AP 00022360	05/12/2022	MICHIGAN SCHOOLS 00002404	OH054673 05/12/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22031058 05/04/2022	1,271.44
AP 00022360	05/12/2022	MICHIGAN SCHOOLS 00002404	OH054673 05/12/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22031058 05/04/2022	113,923.10
AP 00022360	05/12/2022	MICHIGAN SCHOOLS 00002404	OH054673 05/12/2022	ELECTRICITY 220-261-0000-0001-000-0611-55520000	220	D22031058 05/04/2022	2,693.40
AP 00022360	05/12/2022	MICHIGAN SCHOOLS 00002404	OH054673 05/12/2022	ELECTRICITY 230-391-0000-0001-000-0871-55520000	230	D22031058 05/04/2022	1,271.44
AP 00022361	05/12/2022	MIDWEST TRANSIT 00000285	OH054546 05/12/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501578102 05/06/2022	367.42
AP 00022362	05/12/2022	MILLER, KATY ANN 00002218	OH054637 05/11/2022	10 Studio Classes 4/27-5/9/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05092 05/09/2022	250.00
AP 00022363	05/12/2022	MUSEUM OF SCIENCE 00004553	OH054516 05/09/2022	DESIGNING SUBMERSIBLES REFILL 110-391-0000-0000-000-0140-55110000	110	1701819201 04/22/2022	39.00
AP 00022363	05/12/2022	MUSEUM OF SCIENCE 00004553	OH054516 05/09/2022	DESIGNING WINDMILLS REFILL KIT 110-391-0000-0000-000-0140-55110000	110	1701819201 04/22/2022	219.00
AP 00022363	05/12/2022	MUSEUM OF SCIENCE 00004553	OH054516 05/09/2022	SHIPPING 110-391-0000-0000-000-0140-55110000	110	1701819201 04/22/2022	23.22
AP 00022364	05/12/2022	NATIONAL INSURANCE 00001241	OH054649 05/11/2022	May Premium Claims 110-252-0000-0000-000-0851-52110000	110	1495639 05/01/2022	19,470.40
AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054451 05/11/2022	Jan Contract & Postage 110-252-0000-0000-000-0851-52150000	110	5073700 02/01/2022	490.58

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AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054451 05/11/2022	Feb Contract Count & Postage 110-252-0000-0000-000-0851-52150000	110	5073700 02/01/2022	492.18
AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054648 05/11/2022	Cycle One 04/01/22 - 04/15/22 110-252-0000-0000-000-0851-52150000	110	5074550 05/01/2022	2,208.75
AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054648 05/11/2022	Cycle Two 04/16/22 - 04/30/22 110-252-0000-0000-000-0851-52150000	110	5074550 05/01/2022	1,489.50
AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054648 05/11/2022	ASO - Contract Count 110-252-0000-0000-000-0851-52150000	110	5074550 05/01/2022	483.60
AP 00022365	05/12/2022	NATIONAL VISION 00001248	OH054648 05/11/2022	Postage 110-252-0000-0000-000-0851-52150000	110	5074550 05/01/2022	4.41
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054709 05/12/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555060500 03/24/2022	1,820.78
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054711 05/12/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555070700 04/12/2022	410.42
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054712 05/12/2022	6x9 DARK GRN SCOURING PAD 110-261-0000-0000-000-0820-55990000	110	675030700 03/07/2022	42.80
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054712 05/12/2022	DOODLEBUG PAD BRN 110-261-0000-0000-000-0820-55990000	110	675030700 03/07/2022	43.78
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054712 05/12/2022	TOILET BOWL MOP 110-261-0000-0000-000-0820-55990000	110	675030700 03/07/2022	9.15
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054712 05/12/2022	TELESCOPIC DUSTER 110-261-0000-0000-000-0820-55990000	110	675030700 03/07/2022	54.02
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054712 05/12/2022	TOUGH ON GREASE 110-261-0000-0000-000-0820-55990000	110	675030700 03/07/2022	46.38
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054714 05/12/2022	vacuum bags 110-261-0000-0000-000-0820-55990000	110	675030701 03/07/2022	52.80

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054716 05/12/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	675062700 03/07/2022	170.68
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054716 05/12/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675062700 03/07/2022	108.24
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054716 05/12/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	675062700 03/07/2022	21.00
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	219.90
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	281.40
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	77.94
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	98.88
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	103.20
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	21.84
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	8440 DOODLEBUG PAD WHT4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	34.85
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054721 05/12/2022	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675103000 03/09/2022	34.85
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054726 05/12/2022	FOAM HAND SOAP 110-261-0000-0000-000-0820-55990000	110	675131600 03/14/2022	122.72
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054726 05/12/2022	LITE N FOAMY SOAP DISPENSER 110-261-0000-0000-000-0820-55990000	110	675131600 03/14/2022	37.59

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054726 05/12/2022	DOODLEBUG PAD BRN 110-261-0000-0000-000-0820-55990000	110	675131600 03/14/2022	83.39
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054728 05/12/2022	6"X9" HAND PAD MD DUTY GR 20/C 110-261-0000-0000-000-0820-55990000	110	675131601 03/31/2022	29.01
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054733 05/12/2022	15" HOG HAIR NC POLYFLOOR PAD 110-261-0000-0000-000-0820-55990000	110	675167801 03/25/2022	32.46
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054736 05/12/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	675216800 03/17/2022	48.43
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054736 05/12/2022	5X24" SNAP ON WIRE DUSTMOP FRA 110-261-0000-0000-000-0820-55990000	110	675216800 03/17/2022	10.27
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054736 05/12/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	675216800 03/17/2022	81.92
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054736 05/12/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	675216800 03/17/2022	64.13
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	369.80
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	131.94
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	138.00
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	9.10
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	FOAM HAND SOAP4/1GL/CS 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	102.58
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	GLOVE JOBSELECT PF VINYLLG 10/ 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	12.98

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	6"X9" HAND PAD MD DUTYGR 20/CS 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	8.06
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	CELLULOSE SPONGE MD6/PK 4PK/CS 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	17.80
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054749 05/12/2022	ENZYME ENRICHED FLOORCLEANER 8 110-261-0000-0000-000-0820-55990000	110	675483500 04/05/2022	67.77
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054750 05/12/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	675483501 04/20/2022	13.77
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054765 05/12/2022	WET TASK WIPER W/BUCKET6/90/CS 110-261-0000-0000-000-0820-55990000	110	675577400 04/18/2022	653.64
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	60"X15/16" THREADED WOODHANDLE 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	14.30
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	51.60
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	FEM NAPKIN WAXED BAGF/ WALLMOU 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	103.53
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	6"X9" HAND PAD MD DUTYGR 20/CS 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	48.05
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	20" STRIPPING FLOOR PADBK 5/C 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	75.27
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	6472 DOODLEBUG PADHOLDER 9x3.7 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	170.30
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	43.56
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054768 05/12/2022	CELLULOSE SPONGE MD6/PK 4PK/CS 110-261-0000-0000-000-0820-55990000	110	675733500 04/21/2022	53.40

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054780 05/12/2022	CELLULOSE SPONGE MD6/PK 4PK/CS 110-261-0000-0000-000-0820-55990000	110	675733501 05/02/2022	124.60
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054753 05/12/2022	WET TASK WIPER W/BUCKET6/90/CS 110-261-0000-0000-000-0820-55990000	110	675733601 04/27/2022	108.94
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054753 05/12/2022	6"X9" HAND PAD MD DUTYGR 20/CS 110-261-0000-0000-000-0820-55990000	110	675733601 04/27/2022	19.22
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054754 05/12/2022	WET TASK WIPER W/BUCKET6/90/CS 110-261-0000-0000-000-0820-55990000	110	675733602 05/06/2022	108.94
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054756 05/12/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	675749900 04/25/2022	14.56
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054756 05/12/2022	6" IRON STYLE HAND SCRUBBRUSH, 110-261-0000-0000-000-0820-55990000	110	675749900 04/25/2022	43.67
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054756 05/12/2022	FOAM HAND SOAP4/1GL/CS 110-261-0000-0000-000-0820-55990000	110	675749900 04/25/2022	105.00
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054756 05/12/2022	LITE N FOAMY SOAP NEWDISPENSER 110-261-0000-0000-000-0820-55990000	110	675749900 04/25/2022	62.84
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054756 05/12/2022	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	675749900 04/25/2022	72.00
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054758 05/12/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675749901 05/10/2022	99.20
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054757 05/12/2022	38X58 .9MIL LINER BK 4/25/CS 110-261-0000-0000-000-0820-55990000	110	67584900 04/05/2022	211.00
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054757 05/12/2022	33X39 .9MIL LINER BK 6/25/CS 110-261-0000-0000-000-0820-55990000	110	67584900 04/05/2022	19.49
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054757 05/12/2022	SENSOR INTAKE FILTER 110-261-0000-0000-000-0820-55990000	110	67584900 04/05/2022	292.80

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054757 05/12/2022	YELLOW 32QT BUCKET/WRINGER COM 110-261-0000-0000-000-0820-55990000	110	67584900 04/05/2022	94.59
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054757 05/12/2022	PINKY 110-261-0000-0000-000-0820-55990000	110	67584900 04/05/2022	39.48
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	WASTEBASKET GY 44 QT6CS 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	295.08
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	VACUUM BAGS SUPERCOACH10 BAGSP 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	52.82
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	59.52
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	32.96
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	6 QT UTILITY PAILTRANSLUSCENT, 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	30.48
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	TOUGH ON GREASE NB4GLCS 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	79.76
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	69.02
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	GLOVE JOBSELECT PF VINYLMD 101 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	6.34
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	6472 DOODLEBUG PADHOLDER 9x375 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	85.18
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	8440 DOODLEBUG PAD WHT4-58X10 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	26.13
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	8541 DOODLEBUG PAD BRN4-58X10 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	52.26

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AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	CELLULOSE SPONGE MD6PK 4PKCS 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	6.53
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	68.80
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	TOILET BOWL MOP DURALONWH 100C 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	9.10
AP 00022366	05/12/2022	NICHOLS PAPER AND 00001265	OH054761 05/12/2022	STAINLESS STEEL CLNRPOLOIL BAS 110-261-0000-0000-000-0820-55990000	110	676010400 05/11/2022	77.77
AP 00022367	05/12/2022	NICHOLSON, KRISTYN 00003843	OH054638 05/11/2022	2 Studio Classes 4/27 & 5/4/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05042 05/09/2022	50.00
AP 00022368	05/12/2022	NORTH ELECTRIC SUPPLY 00001270	OH054454 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1008851 05/05/2022	124.41
AP 00022369	05/12/2022	OAKLAND COUNTY ROAD 00001485	OH054523 05/09/2022	SIGNAL MAINTENANCE-MARCH 110-289-0000-0000-000-0852-57910000	110	3603 04/12/2022	1,460.51
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	NOVEL / TEXTBOOK CHECK OUT SHE 110-113-0000-0001-085-0383-55110000	110	GR22042918025 04/29/2022	41.25
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	New Blanket PO from Regina Eat 110-113-0000-0000-086-0000-53610000	110	GR22042918025 04/29/2022	125.50
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8050-046-0666-55110000	110	GR22042918025 04/29/2022	57.05
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	Envelopes for Transportation 110-271-0000-0000-000-0255-53610000	110	GR22042918025 04/29/2022	77.60
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	Kirk Gibson Foundation present 110-282-0000-0000-000-0263-53610000	110	GR22042918025 04/29/2022	16.80
AP 00022370	05/12/2022	OAKLAND SCHOOLS 00001299	OH054054 05/09/2022	BUSINESS CARDS, 1 BOX OF 500 F 110-283-0000-0000-000-0264-55910000	110	GR22042918025 04/29/2022	23.95

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AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054549 05/11/2022	Avery Permanent Full-Sheet Lab 250-297-0000-3100-000-0021-55910000	250	241345247001 05/05/2022	41.59
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054549 05/11/2022	Bankers Box StorFile Medium-Du 250-297-0000-3100-000-0021-55910000	250	241345247001 05/05/2022	116.98
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054550 05/11/2022	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	241347938001` 05/05/2022	11.83
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054551 05/11/2022	Exact Vellum Bristol Cover Sto 110-112-0000-0000-084-0000-55110000	110	241347940001 05/05/2022	17.46
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054551 05/11/2022	Sanford Mr Sketch Watercolor M 110-112-0000-0000-084-0000-55110000	110	241347940001 05/05/2022	20.25
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054552 05/11/2022	Business Source Handheld Tape 110-112-0000-0000-084-0000-55110000	110	241347942001 05/05/2022	1.78
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054640 05/12/2022	Dell P623N Imaging Drum (Black 110-112-0000-0000-082-0000-55110000	110	243176539001 05/09/2022	95.89
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Neenah Exact Index Card Stock, 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	19.79
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	13.69
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Exact Vellum Bristol Cover Sto 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	5.99
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Crayola Color Pencils, Assorte 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	36.25
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	9.16
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	9.96

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AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Office Depot Brand Scissors, 8 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	6.20
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Office Depot Brand Steno Books 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	33.58
AP 00022371	05/12/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054542 05/11/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	243697593001 05/06/2022	487.51
AP 00022372	05/12/2022	OSCAR W LARSON CO 00001336	OH054525 05/12/2022	Pumps - Water, fuel, etc. 110-271-0000-0000-000-0255-54121000	110	SRVCE0000008 04/22/2022	1,292.45
AP 00022373	05/12/2022	PATHE WAYE 00004505	OH054534 05/09/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS19A 04/29/2022	2,025.00
AP 00022373	05/12/2022	PATHE WAYE 00004505	OH054532 05/09/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS557 04/29/2022	4,420.00
AP 00022374	05/12/2022	PRAIRIE FARMS DAIRY INC 00004284	OH054674 05/12/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05132022 04/30/2022	17,361.70
AP 00022375	05/12/2022	QUALITY FIRST AID AND 00002209	OH054498 05/09/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005203 04/21/2022	79.07
AP 00022376	05/12/2022	READING WAREHOUSE (THE) 00002111	OH054643 05/11/2022	The Outsiders by S.E. Hinton 110-112-0000-0000-084-0000-55110000	110	218253 04/26/2022	1,089.65
AP 00022376	05/12/2022	READING WAREHOUSE (THE) 00002111	OH054643 05/11/2022	The Hunger Games out of the Ba 110-112-0000-0000-084-0000-55110000	110	218253 04/26/2022	99.72
AP 00022377	05/12/2022	RICOH USA INC 00001471	OH054559 05/11/2022	Usage Jan - Feb 2022 Mason 110-241-0000-0000-082-0000-54121000	110	5064449702 04/22/2022	183.57
AP 00022377	05/12/2022	RICOH USA INC 00001471	OH054561 05/11/2022	usage Feb-Apr 2022 Crary 110-226-0000-0001-000-0609-54121000	110	5064483158 04/27/2022	76.24
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-113-0000-0000-086-0000-54121000	110	106047435 04/06/2022	311.63

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AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	351.50
		00001471	05/11/2022	110-113-0000-0000-086-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	351.50
		00001471	05/11/2022	110-113-0000-0000-086-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	116.09
		00001471	05/11/2022	110-113-0000-0000-086-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	136.43
		00001471	05/11/2022	110-113-0000-0000-086-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	353.54
		00001471	05/11/2022	110-113-0000-0000-087-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	115.68
		00001471	05/11/2022	110-113-0000-0000-087-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	170.04
		00001471	05/11/2022	110-113-0000-0000-087-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	351.50
		00001471	05/11/2022	110-113-0000-0000-087-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	116.09
		00001471	05/11/2022	110-113-0000-0000-087-0000-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	136.43
		00001471	05/11/2022	110-221-0000-0001-000-0363-54120000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	116.09
		00001471	05/11/2022	110-226-0000-0001-000-0609-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	170.04
		00001471	05/11/2022	110-226-0000-0001-072-0613-54121000		04/06/2022	
AP 00022378	05/12/2022	RICOH USA INC	OH054524	MAINTENANCE AGREEMENT APR2022	110	106047435	276.10
		00001471	05/11/2022	110-226-0000-0001-072-0613-54121000		04/06/2022	

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AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-046-0191-55910000	110	106047435 04/06/2022	48.16
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-046-0191-55910000	110	106047435 04/06/2022	68.21
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-071-0620-54121000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-071-0620-54121000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-085-0383-54121000	110	106047435 04/06/2022	311.63
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0001-085-0383-54121000	110	106047435 04/06/2022	96.32
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-285-0000-0001-000-0211-54120000	110	106047435 04/06/2022	96.31
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-004-0000-54121000	110	106047435 04/06/2022	96.32
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-004-0000-54121000	110	106047435 04/06/2022	276.10
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-010-0000-54121000	110	106047435 04/06/2022	209.94
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-010-0000-54121000	110	106047435 04/06/2022	311.63
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-013-0000-54121000	110	106047435 04/06/2022	209.94
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-013-0000-54121000	110	106047435 04/06/2022	116.09

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AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-014-0000-54121000	110	106047435 04/06/2022	209.94
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-014-0000-54121000	110	106047435 04/06/2022	311.63
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-020-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-020-0000-54121000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-022-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-022-0000-54121000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-024-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-024-0000-54121000	110	106047435 04/06/2022	276.10
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-040-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-040-0000-54121000	110	106047435 04/06/2022	276.10
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-044-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-044-0000-54121000	110	106047435 04/06/2022	276.10
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-3400-046-0956-55910000	110	106047435 04/06/2022	48.16

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AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-3400-046-0956-55910000	110	106047435 04/06/2022	116.09
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-3400-046-0956-55910000	110	106047435 04/06/2022	68.22
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-082-0000-54121000	110	106047435 04/06/2022	295.63
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-082-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-082-0000-54121000	110	106047435 04/06/2022	170.04
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-082-0000-54121000	110	106047435 04/06/2022	276.10
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-082-0000-54121000	110	106047435 04/06/2022	116.09
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-084-0000-54121000	110	106047435 04/06/2022	209.94
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-084-0000-54121000	110	106047435 04/06/2022	311.63
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-084-0000-54121000	110	106047435 04/06/2022	351.50
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-241-0000-0000-084-0000-54121000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-252-0000-0000-000-0252-54220000	110	106047435 04/06/2022	136.43
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-271-0000-0000-000-0255-54120000	110	106047435 04/06/2022	170.04

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AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-283-0000-0000-000-0264-54120000	110	106047435 04/06/2022	116.09
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 110-289-0000-0000-000-0852-54121000	110	106047435 04/06/2022	116.09
AP 00022378	05/12/2022	RICOH USA INC 00001471	OH054524 05/11/2022	MAINTENANCE AGREEMENT APR2022 230-321-0000-0001-087-0879-55910000	230	106047435 04/06/2022	116.09
AP 00022379	05/12/2022	RIO GRANDE 00003235	OH054592 05/11/2022	Thompson Enamel BEK-1X Beginne 110-113-0000-0000-087-0361-55110000	110	95135123 04/28/2022	164.99
AP 00022380	05/12/2022	SALEM HILLS GOLF CLUB 00004852	OH054554 05/11/2022	ENTRY FEE MHSAA GOLF MOTT 110-293-0000-0001-087-0880-57990000	110	MHSAAGOLF 05/09/2022	150.00
AP 00022381	05/12/2022	SCHOLASTIC INC 00001553	OH054645 05/11/2022	CONSUMABLE TEACHING SUPPLIES 110-118-0000-3400-046-0956-55110002	110	3757839 02/16/2022	708.00
AP 00022381	05/12/2022	SCHOLASTIC INC 00001553	OH054647 05/11/2022	CONSUMABLE TEACHING SUPPLIES 110-118-0000-3400-046-0956-55110002	110	3940874 03/03/2022	100.00
AP 00022381	05/12/2022	SCHOLASTIC INC 00001553	OH054590 05/11/2022	CONSUMABLE TEACHING SUPPLIES 110-118-0000-3400-046-0956-55110002	110	4547225 05/04/2022	1,275.00
AP 00022381	05/12/2022	SCHOLASTIC INC 00001553	OH054588 05/11/2022	CONSUMABLE TEACHING SUPPLIES 110-118-0000-3400-046-0956-55110002	110	4547228 05/04/2022	127.50
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	8.72
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	17.13
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart 2-Pocket Folders, 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	4.41
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	11.42

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AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	5.71
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	17.13
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	17.13
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart 2-Pocket Folders, 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	4.41
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	9.45
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	3.15
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	2.74
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	5.64
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	5.64
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	2.82
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Sax Colored Art Paper, 12 x 18 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	4.89
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	27.32
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Sentence Strips, 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	5.85

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AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Mr. Sketch Watercolor Scented 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	11.62
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	Do a Dot Art Sponge Tip Paint 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	12.15
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Non-Toxic Tank St 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	3.34
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Tank Style Highli 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	3.34
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054519 05/09/2022	School Smart Standard Staples, 110-111-0000-0000-010-0000-55110000	110	208129829568 04/21/2022	0.52
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054518 05/09/2022	Royal Brush Big Kids Choice Fl 110-111-0000-0000-024-0361-55110000	110	208129849910 04/25/2022	16.76
AP 00022382	05/12/2022	SCHOOL SPECIALTY LLC 00001559	OH054522 05/12/2022	Flagship Carpets Modern World 110-122-0000-0001-071-0621-55110000	110	208129850440 04/25/2022	290.64
AP 00022383	05/12/2022	SIGNS NOW #479 00002116	OH054511 05/09/2022	MISCELLANEOUS EXPENDITURES 110-271-0000-0000-000-0255-57910000	110	I9523 04/22/2022	760.49
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Bostitch Personal Electric Pen 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-47.36
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Ticonderoga The World's Best P 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-2.48
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	BIC Brite Liner Stick Highligh 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-14.16
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Tombow MONO ORIGINAL Correctio 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-14.47
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Paper Mate Arrowhead Erasers, 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-9.30

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AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Staples 2-Pocket School Folder 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-25.98
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Scotch Commercial-Grade Maskin 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-2.48
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Paper Mate Write Bros. Ballpoi 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-6.65
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Paper Mate InkJoy 300 RT Retra 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-5.74
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	TRU RED Wide Ruled Filler Pape 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-5.60
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054317 05/05/2022	Staples 2-Pocket Fasteners Fol 110-122-0000-0001-071-0621-55110000	110	33505333125 04/15/2022	-21.98
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054235 05/11/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3505333135 04/15/2022	217.44
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054236 05/11/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3505333136 04/15/2022	434.88
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054236 05/11/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3505333136 04/15/2022	88.50
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054236 05/11/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3505333136 04/15/2022	119.80
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054236 05/11/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3505333136 04/15/2022	119.80
AP 00022384	05/12/2022	STAPLES BUSINESS 00001678	OH054236 05/11/2022	Solo Bare Eco-Forward Cold Cup 110-111-0000-0000-044-0000-55110000	110	3505333136 04/15/2022	51.45
AP 00022385	05/12/2022	STEPPING STONES GROUP 00004822	OH054494 05/11/2022	PUPIL SERVICES 110-214-0000-4360-000-0671-53130000	110	M0108376 05/05/2022	4,733.85

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AP 00022386	05/12/2022	STRENGTHIO FITNESS LLC 00003869	OH054578 05/11/2022	YORK BARBELL 54026, FIXED-FLAT 110-113-0000-0000-086-0151-56420000	110	7328 02/28/2022	764.00
AP 00022386	05/12/2022	STRENGTHIO FITNESS LLC 00003869	OH054578 05/11/2022	FREIGHT CHARGES 110-113-0000-0000-086-0151-56420000	110	7328 02/28/2022	239.00
AP 00022387	05/12/2022	THERMALNETICS INC 00001769	OH054681 05/12/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01038 05/11/2022	4,225.64
AP 00022388	05/12/2022	TOMASSI, DONNA M 00004820	OH054677 05/12/2022	STUDIO 8 FITNESS-CBI LIFE TRAC 110-122-1200-0001-080-0613-53710000	110	APRLTCBI 05/11/2022	329.00
AP 00022389	05/12/2022	TRINITY HEALTH SAINT 00002678	OH054591 05/11/2022	PHYSICALS 110-271-0000-0000-000-0255-57910000	110	MAY2022STMT 05/06/2022	2,058.75
AP 00022390	05/12/2022	UNIFIRST CORPORATION 00001845	OH054580 05/12/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390089435 04/29/2022	181.84
AP 00022390	05/12/2022	UNIFIRST CORPORATION 00001845	OH054583 05/11/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390089436 04/29/2022	308.46
AP 00022390	05/12/2022	UNIFIRST CORPORATION 00001845	OH054582 05/11/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390091270 05/06/2022	218.49
AP 00022391	05/12/2022	UNITED PARCEL SERVICE 00001847	OH054553 05/11/2022	ups 110-252-0000-0000-000-0252-53430000	110	0000451311162 04/16/2022	23.41
AP 00022392	05/12/2022	VAN EERDEN FOODSERVICE 00001876	OH054624 05/11/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05132022 05/13/2022	34,208.03
AP 00022392	05/12/2022	VAN EERDEN FOODSERVICE 00001876	OH054622 05/11/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05132022 05/13/2022	1,770.28
AP 00022393	05/12/2022	VS ATHLETICS 00001906	OH054670 05/12/2022	MOTT TRACK AND FIELD 110-293-0000-0001-087-0880-57997000	110	VSATHLETICS 05/05/2022	386.55
AP 00022394	05/12/2022	WAREHOUSE TIRE 00001922	OH054595 05/11/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	114524 03/31/2022	105.45

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AP 00022395	05/12/2022	WEINGARTZ SUPPLY 00001961	OH054706 05/12/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035431000 04/22/2022	342.12
AP 00022395	05/12/2022	WEINGARTZ SUPPLY 00001961	OH054705 05/12/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035431001 04/27/2022	208.49
AP 00022395	05/12/2022	WEINGARTZ SUPPLY 00001961	OH054702 05/12/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6035518000 04/27/2022	70.00
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	050322WHITEL 05/04/2022	3,266.80
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PENALTIES ON DELINQUENT TAXES 110-000-0000-0000-000-0000-41190000	110	050322WHITEL 05/04/2022	-36.14
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	050322WHITEL 05/04/2022	-475.89
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0031-41990003	310	050322WHITEL 05/04/2022	-12.98
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	050322WHITEL 05/04/2022	-153.08
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0032-41990003	310	050322WHITEL 05/04/2022	-4.18
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	050322WHITEL 05/04/2022	-286.50
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0033-41990003	310	050322WHITEL 05/04/2022	-7.82
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	050322WHITEL 05/04/2022	-272.89
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0035-41990003	310	050322WHITEL 05/04/2022	-7.45

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AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	050322WHITEL 05/04/2022	-475.59
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0036-41990003	310	050322WHITEL 05/04/2022	-12.98
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	050322WHITEL 05/04/2022	-526.42
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0037-41990003	310	050322WHITEL 05/04/2022	-14.36
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0038-41110000	310	050322WHITEL 05/04/2022	-418.11
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0038-41990003	310	050322WHITEL 05/04/2022	-11.41
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	050322WHITEL 05/04/2022	-205.73
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0039-41990003	310	050322WHITEL 05/04/2022	-5.61
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	050322WHITEL 05/04/2022	-211.17
AP 00022396	05/12/2022	WHITE LAKE TOWNSHIP 00001976	OH054335 05/09/2022	INTEREST 310-000-0000-0000-000-0040-41990003	310	050322WHITEL 05/04/2022	-5.76
AP 00022397	05/12/2022	WORRY FREE 00003439	OH054503 05/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27951 04/15/2022	973.04
AP 00022397	05/12/2022	WORRY FREE 00003439	OH054506 05/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28016 04/22/2022	1,216.30
AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054529 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022431300 04/21/2022	98.30

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AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054610 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022476000 05/03/2022	164.50
AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054599 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022476100 05/04/2022	1,291.05
AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054612 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022476200 05/03/2022	1,769.70
AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054603 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022481300 05/04/2022	46.50
AP 00022398	05/12/2022	YOUNG SUPPLY COMPANY 00002025	OH054601 05/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022483000 05/04/2022	66.50
AP 00022399	05/12/2022	ZONAR SYSTEMS INC 00002041	OH054505 05/11/2022	PROF & TECH SERVICES 110-271-0000-0000-000-0255-53190000	110	SI550082 04/30/2022	6,065.57
AP 00022400	05/19/2022	4 IMPRINT 00000003	OH054902 05/19/2022	Summer of STEAM backpacks 110-391-0000-0000-000-0140-55110000	110	22889594 05/10/2022	2,629.34
AP 00022401	05/19/2022	A-1 TRUCK PARTS 00004777	OH054696 05/19/2022	parts for buses 110-271-0000-0000-000-0255-54121000	110	313737410 05/02/2022	228.89
AP 00022402	05/19/2022	ADAPTIVEMALL.COM LLC 00000194	OH054584 05/17/2022	SPECIAL TOMATOE MOBILE ACTIVIT 110-122-0000-8050-046-0666-55110000	110	INVA304032 05/02/2022	599.95
AP 00022402	05/19/2022	ADAPTIVEMALL.COM LLC 00000194	OH054584 05/17/2022	TUMBLE FORM UNIVERSAL SIDE LYE 110-122-0000-8050-046-0666-55110000	110	INVA304032 05/02/2022	644.95
AP 00022402	05/19/2022	ADAPTIVEMALL.COM LLC 00000194	OH054584 05/17/2022	SPECIAL TOMATO SOFT TOUCH 110-122-0000-8050-046-0666-55110000	110	INVA304032 05/02/2022	405.95
AP 00022402	05/19/2022	ADAPTIVEMALL.COM LLC 00000194	OH054584 05/17/2022	SPECIAL TOMATO OPTIONAL BASE 110-122-0000-8050-046-0666-55110000	110	INVA304032 05/02/2022	427.95
AP 00022403	05/19/2022	ADT COMMERCIAL LLC 00001576	OH054911 05/17/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145532043 05/12/2022	319.72

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053296 05/17/2022	Trideer Inflated Wobble Cushio 110-122-0000-8020-086-0669-55110000	110	117JJ4JYHLKX 04/05/2022	78.16
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053296 05/17/2022	Active Chair by Studico ??? Wo 110-122-0000-8020-086-0669-55110000	110	117JJ4JYHLKX 04/05/2022	311.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053296 05/17/2022	Stretchy Resistance Fidget Ban 110-122-0000-8020-086-0669-55110000	110	117JJ4JYHLKX 04/05/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053296 05/17/2022	ProBody Pilates Ball Exercise 110-122-0000-8020-086-0669-55110000	110	117JJ4JYHLKX 04/05/2022	21.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054986 05/18/2022	Peaceable Kingdom Monkey Aroun 110-118-0000-0001-046-0191-55110000	110	11CHLL1F6X4R 05/05/2022	59.85
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054984 05/18/2022	Portable Megaphone Speaker PA 110-241-0000-0000-024-0000-55910000	110	11CJK6CC37F9 05/03/2022	92.34
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054984 05/18/2022	Pyle Megaphone Speaker PA Bull 110-241-0000-0000-024-0000-55910000	110	11CJK6CC37F9 05/03/2022	19.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	We're Going on a Bear Hunt (Cl 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	510.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	518.25
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	Mini Masters Boxed Set (Baby B 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	371.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	1,299.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	Room for Everyone 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	215.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054983 05/18/2022	Y Is for Yet A Growth Mindset 110-118-0000-3400-046-0956-55110000	110	11GCFH7C7HD 05/09/2022	276.00

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054982 05/18/2022	Duracell Coppertop 9V Battery, 110-241-0000-0000-013-0000-55910000	110	11GCFH7CK1P 05/09/2022	15.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054982 05/18/2022	AppleRound 85-inch Dodgeball P 110-241-0000-0000-013-0000-55910000	110	11GCFH7CK1P 05/09/2022	52.20
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054982 05/18/2022	Energizer AA Batteries, Max Do 110-241-0000-0000-013-0000-55910000	110	11GCFH7CK1P 05/09/2022	19.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054982 05/18/2022	ArtCreativity Colorful Tooth S 110-241-0000-0000-013-0000-55910000	110	11GCFH7CK1P 05/09/2022	15.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054980 05/18/2022	Flagship Carpets Rainforest Ca 110-111-0000-0000-020-0000-55110000	110	13GP6GKGRQD 05/04/2022	245.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055110 05/18/2022	Neenah Cardstock, 8.5" x 11", 110-241-0000-0000-024-0000-55910000	110	13QYTM34TK4 05/09/2022	-12.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Gaming Candy Land Kingd 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	23.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Operation Electronic Board Gam 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Hi Ho! Cherry-O Board G 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	23.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	TOMY Pop Up Pirate Game - Prov 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	14.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Let's Go Fishin' Game by Press 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	17.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	ALEX Toys Ideal Hot Potato Ele 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	31.64
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Think Fun Zingo 1-2-3 Number B 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	38.38

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hungry Hungry Hippos 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	41.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Gaming Perfection Poppi 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	19.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	ThinkFun Zingo Word Builder Ea 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	42.52
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Jumping Jack Game by Goliath ? 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	33.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Crocodile Dentist Kids 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	43.30
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Briarpatch The World of Eric C 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	8.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Elefun and Friends Elef 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	26.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Don't Break the Ice Game, Mult 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	14.39
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Mr. Bucket Game -- The Spinnin 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	41.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	CoolToys Monkey Balance Cool M 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	YEEBAY Interactive Whack A Fro 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	22.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Boley Cute Stacking Blocks Tow 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	49.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Red Light Green Light with Mot 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	24.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	TOMYOU 26" Dart Board for Kids 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	35.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Gaming Hungry Hungry Hi 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	39.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Hasbro Gaming Don't Spill The 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	8.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Whack A Mole Game, Toys for 4+ 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	83.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	Jalunth Ball Catch Paddle Set 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	35.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054976 05/18/2022	vbest Big Pop Game Board with 110-118-0000-0001-046-0191-55110000	110	13VWNJQCL9G 05/05/2022	27.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053722 05/17/2022	Didax Educational Resources Sa 110-122-0000-8020-086-0669-55110000	110	141W7WXPFRN 04/20/2022	25.16
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053722 05/17/2022	Coogam Wooden Letters Practici 110-122-0000-8020-086-0669-55110000	110	141W7WXPFRN 04/20/2022	17.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053721 05/17/2022	Post-it Super Sticky Easel Pad 110-122-0000-8020-086-0669-55110000	110	141W7WXPMF 04/21/2022	41.58
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053721 05/17/2022	Post-it Easel Pad, 20 in x 23 110-122-0000-8020-086-0669-55110000	110	141W7WXPMF 04/21/2022	36.55
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	The Good Egg (The Food Group) 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	9.24
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	What You Do Matters Boxed Set 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	28.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Maybe A Story About the Endles 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	9.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Tone Fitness Yoga Mat with Flo 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	19.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	LEGO Classic Creative Suitcase 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Galaxy Stress Balls for Kids - 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	26.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Big Joe Milano Beanbag Chair N 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	89.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Calm Mindful Puzzle Collection 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	17.69
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Classroom Timers for Teachers 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	6.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Tomoin Pop Bracelet Fidget Toy 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Mental Health Posters Anxiety 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Pop It Fidget Toy Blue - Blue 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	13.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Urban Shop Velvet Channel Stit 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	49.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054955 05/18/2022	Zxhtwo 32 Pcs Pop Bracelet Fid 110-241-0000-0000-087-0000-57915000	110	147LJVDQH1D 05/05/2022	19.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054974 05/18/2022	UBBCARE Cotton Rope Storage Ba 110-241-0000-0000-087-0000-57915000	110	14CRDD3VHK 05/05/2022	30.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053302 05/17/2022	[100 Pack] Clear Powder Free V 110-122-0000-8020-086-0669-55110000	110	14GHKD14HLQ 04/05/2022	35.96

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053302 05/17/2022	StrongTek Under Desk Footrest, 110-122-0000-8020-086-0669-55110000	110	14GHKD14HLQ 04/05/2022	67.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054973 05/18/2022	Kindred 110-113-0000-0000-086-0090-55210000	110	14Q7LXG9THQ 05/15/2022	13.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054973 05/18/2022	US History Readers' Theater Gr 110-113-0000-0000-086-0090-55210000	110	14Q7LXG9THQ 05/15/2022	59.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054973 05/18/2022	In The Time Of The Butterflies 110-113-0000-0000-086-0090-55210000	110	14Q7LXG9THQ 05/15/2022	12.54
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054972 05/18/2022	DELL PK941 Toner Cartridge (Bl 110-222-0000-0000-013-0000-55310000	110	14VC3LY46WK 05/11/2022	117.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	The Monster at the End of This 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	3.32
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Another Monster at the End of 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	5.55
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Clifford the Firehouse Dog (Cl 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	5.55
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Clifford's ABC 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	4.44
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	The Three Billy Goats Gruff 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	11.12
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Little Monkey Calms Down (Hell 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	8.63
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Nature Gift Store 2 Tadpole Pl 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	17.64
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054954 05/18/2022	Insect Lore Tube of Ladybug La 110-118-0000-7230-046-0950-55110010	110	161MCRY4FGQ 05/03/2022	22.24

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054952 05/18/2022	Learning Resources Spike The F 110-118-0000-0001-046-0191-55110000	110	167KFDL6D19V 05/08/2022	135.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Nuby Bug-A-Loop Teether, Color 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Bright Starts Lots of Links Ri 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	4.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Charles Leonard, Inc Multi-Pur 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	12.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	EXPO Whiteboard/Dry Erase Boar 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	10.48
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Duracell - CopperTop AAA Alkal 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	16.29
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Sensory University Red Chewy S 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	10.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Scotch Thermal Laminating Pouc 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	29.77
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Zultys Phone Headset | Dual Ea 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	108.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Pendaflex File Folders, Letter 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	22.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Sony ZX Series Wired On-Ear He 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	9.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	ARK's Y-Chew XXT Sensory Oral 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Five Star 2-Pocket Folder,Stay 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	26.84

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Arm & Hammer Ora-Play Denta-Sa 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	5.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	AIEX 39.37 Feet/12m Hook and L 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	25.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Survival Paracord Bracelet Out 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	6.19
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Plastic Translucent Clipboard 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	41.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Pack of 3 Chew Tube Clip-On Sp 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	12.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	NAMSAN Giggle Plush Dog Toy - 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	MewaJump Dog Chew Toys, Durabl 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	12.55
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Paper Corner Rounder 3 in 1 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	13.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Screen & Electronic Cleaning W 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	17.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Lined Sticky Notes, 4 x 6, 10 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	23.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	Special Supplies 30-Pack Mini 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	14.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053299 05/17/2022	TalkTools Jiggler?? | Frog & D 110-122-0000-8020-086-0669-55110000	110	16FR16M3JDJY 04/08/2022	38.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053735 05/16/2022	Gorillas and Their Infants: A 110-118-0000-3400-046-0956-55110000	110	16NTC1G4WVP 04/11/2022	6.95

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-086-0090-55210000	110	16RN9KDF6RD 05/02/2022	46.86
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-086-0090-55210000	110	16RN9KDF6RD 05/02/2022	23.73
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-086-0090-55210000	110	16RN9KDF6RD 05/02/2022	43.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-087-0090-55210000	110	16RN9KDF6RD 05/02/2022	46.87
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-087-0090-55210000	110	16RN9KDF6RD 05/02/2022	23.73
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054970 05/18/2022	TEXTBOOKS 110-113-0000-0000-087-0090-55210000	110	16RN9KDF6RD 05/02/2022	43.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054969 05/18/2022	Amazon Basics 100 Pack AA 110-241-0000-0000-024-0000-55910000	110	16VLWMXQKP 05/05/2022	26.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Learning Resources Mini Muffin 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	24.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	VTech Write and Learn Creative 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	18.62
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Learning Resources Veggie Farm 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	24.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Junior Learning JL242 Antonym 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	9.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Junior Learning JL245 Preposit 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	9.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	New Larger Size! | The Origina 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	16.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Really Good Stuff Deluxe Chair 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	324.04
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Vocabulary Builder Flash Cards 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	64.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Fun Express Following Directio 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	23.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Yuanhe 3 in 1 Giant Checkers S 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	16.29
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Sensory LED Bubble Tube 4FT wi 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	114.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Wooden Number Puzzle Sorting M 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Power Your Fun Arggh Mini Stre 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	25.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Just Smarty Jigsaw Puzzle Trai 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	9.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Playlearn Sensory Gel Filled A 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	85.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Crayola Light Up Activity Boar 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Wooden Jumbo Alphabet ABC Lett 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	15.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	ABCaptain Counting Dinosaurs M 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	10.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Beestech Spelling Matching Let 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	11.95

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	(4 Pack) Pop It Fidget Toys Po 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	5.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	QuTZ Flash Cards for Toddlers 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	17.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053717 05/17/2022	Balance Math Game, Learning Ed 110-122-0000-8020-086-0669-55110000	110	196KYGX1VTQ 04/21/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054965 05/18/2022	Paperpro-Bostitch 2402 Inlight 110-118-0000-0001-046-0191-55110000	110	19CYY3VRDX7 05/06/2022	294.84
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054964 05/18/2022	The Hair Book 110-118-0000-0001-046-0191-55110000	110	19HXTDKCCL1 05/01/2022	59.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054963 05/18/2022	Praying Mantis Egg Case With H 110-118-0000-3400-046-0956-55110000	110	19HXTDKCWW 05/02/2022	129.50
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054961 05/18/2022	fash n kolor 4 Piece Doll Play 110-221-0000-0000-046-0904-55100103	110	19LYJQGVTFW 05/07/2022	59.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054961 05/18/2022	Bayer Design Baby Doll Deluxe 110-221-0000-0000-046-0904-55100103	110	19LYJQGVTFW 05/07/2022	21.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054958 05/18/2022	Champion Sports Tempered Steel 110-111-0000-0000-024-0151-55110000	110	19V9H73NXFV 05/07/2022	147.33
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054958 05/18/2022	RayaLife Portable Pickleball N 110-111-0000-0000-024-0151-55110000	110	19V9H73NXFV 05/07/2022	359.85
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054958 05/18/2022	Double Dutch Jump Rope 16 ft 2 110-111-0000-0000-024-0151-55110000	110	19V9H73NXFV 05/07/2022	66.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054958 05/18/2022	Pickleballs 12-Pack PHYSIZZ I 110-111-0000-0000-024-0151-55110000	110	19V9H73NXFV 05/07/2022	26.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055109 05/18/2022	Tampax Cardboard Applicator, S 110-241-0000-0000-086-0000-55910000	110	1CF3KKY66M 05/04/2022	12.40

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	FUNLAVIE Multi-Colored Acrylic 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	19.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	24pcs Dinosaur Fossil Skeleton 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	62.45
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	Hilitchi Mixed Agate Stone Tum 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	62.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	Entervending Acrylic Gems - Pl 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	19.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	4-Piece Kids Gardening Tools S 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	51.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	100 Pieces Toy Gems Pirate Tre 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	25.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055108 05/18/2022	200 Pcs Pirate Gold Coins and 110-118-0000-3400-046-0956-55110000	110	1CF3KKY673V 05/04/2022	35.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	HABA My Very First Games - Fir 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	89.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	Think Fun Roll and Play Game f 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	83.01
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	Hasbro Elefun and Friends Elef 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	80.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	Peaceable Kingdom Where's Bear 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	56.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	Prextex My First Find and Matc 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	38.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055107 05/18/2022	Wooden Fun Carrots Harvest Toy 110-118-0000-0001-046-0191-55110000	110	1CKRRTDPYL 05/02/2022	59.97

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053360 05/17/2022	ProCase Noise Reduction Safety 110-122-0000-8020-086-0669-55110000	110	1CYHN9DDG17 04/04/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055104 05/18/2022	30 Multicolored Dry Erase Pock 110-221-0000-0000-024-0904-55100104	110	1CYV9FR6HLW 05/02/2022	96.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055103 05/18/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110000	110	1D6KGPCDF3W 05/10/2022	3,247.50
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055101 05/18/2022	Fellowes Plastic Combs - Round 110-111-0000-0000-013-0000-55110000	110	1DVY9FLVV1H 05/16/2022	14.05
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055099 05/18/2022	Amazon Basics D Cell Everyday 110-113-0000-0000-086-0000-55114000	110	1F67QQ4LPR7X 05/15/2022	31.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055099 05/18/2022	SDTC Tech 2-Pack 1 Slot D Cell 110-113-0000-0000-086-0000-55114000	110	1F67QQ4LPR7X 05/15/2022	64.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054344 05/17/2022	My First Crayola Touch Lights, 110-122-0000-8020-086-0669-55110000	110	1F7LXH1HT9K 04/27/2022	34.26
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054344 05/17/2022	ShadeOn Calming Fluorescent Li 110-122-0000-8020-086-0669-55110000	110	1F7LXH1HT9K 04/27/2022	113.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055115 05/18/2022	Neenah Cardstock, 8.5" x 11", 110-241-0000-0000-024-0000-55910000	110	1FLP1GL6TGQ 05/09/2022	-12.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055096 05/18/2022	The Hunger Games (Book 1) 110-113-0000-0000-086-0000-55120000	110	1GTHYDHKL17 05/09/2022	1,310.75
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	If Not for the Cat (Horn Book 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	Guess Who, Haiku 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	Diary of a Wimpy Kid Box of Bo 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	120.12

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	Wrecking Ball (Diary of a Wimp 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	7.75
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	The Meltdown (Diary of a Wimpy 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	8.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	The Deep End (Diary of a Wimpy 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	7.38
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	Rodrick Rules (Diary of a Wimp 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	9.48
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	Thermobind ThermoBind TB500 Me 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	289.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055095 05/18/2022	ThermoBind 50pcs 1 inch (25mm) 110-241-0000-0000-010-0000-57915000	110	1GV1QXC1GY 05/09/2022	49.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055089 05/18/2022	Learning Resources Measuring W 110-118-0000-3400-046-0956-55110000	110	1H34MKLTCX4 05/08/2022	719.60
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055093 05/18/2022	Raymond Geddes Scent-Sibles Sc 110-241-0000-0000-084-0000-57915000	110	1H3DP7RYKJF1 05/04/2022	67.63
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055093 05/18/2022	Raymond Geddes Scent-Sibles Me 110-241-0000-0000-084-0000-57915000	110	1H3DP7RYKJF1 05/04/2022	34.10
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055090 05/18/2022	Royal Brites 24324 Premium Coa 110-111-0000-0000-004-0000-55110000	110	1H7NX13RGJ9 05/11/2022	55.26
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055088 05/18/2022	Dell P614N Cyan Toner Cartridg 110-112-0000-0000-082-0000-55110000	110	1HHC3D714V4 05/09/2022	189.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055088 05/18/2022	Dell T222N Yellow Toner Cartri 110-112-0000-0000-082-0000-55110000	110	1HHC3D714V4 05/09/2022	69.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055088 05/18/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1HHC3D714V4 05/09/2022	370.30

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Post-it Super Sticky Easel Pad 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	41.58
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Party Bargains Disposable Cutl 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	22.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Winsome Halifax Storage/Organi 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	116.32
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Vanity Fair Everyday Napkin, 3 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	15.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	MEEDEN Large Painters Easel Ad 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	89.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	FIXSMITH Stretched White Blank 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	22.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Sticky Notes 8x6, 6 Color Brig 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	Brightech Medusa LED Floor Lam 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	54.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	ProCase iPad 10.2 Case iPad 9t 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055085 05/18/2022	2021 Apple 10.2-inch iPad (Wi- 110-221-0000-0000-087-0904-55100104	110	1HJ3DL4XP1Y4 05/09/2022	429.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055081 05/18/2022	The Outsiders 110-112-0000-0000-082-0000-55110000	110	1HTY96CCGQ 05/10/2022	1,325.25
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055081 05/18/2022	El dador The Giver (Spanish Ed 110-112-0000-0000-082-0000-55110000	110	1HTY96CCGQ 05/10/2022	49.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055081 05/18/2022	Rebeldes (Serie Roja) (Spanish 110-112-0000-0000-082-0000-55110000	110	1HTY96CCGQ 05/10/2022	86.15

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055077 05/18/2022	The Color Monster A Story Abou 110-118-0000-3400-046-0956-55110002	110	1HTY96CCV4F 05/11/2022	2,040.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Franklin Sports Baseball Base 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	12.79
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	WILSON Traditional Soccer Ball 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	21.42
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Gamecraft 9" Plastic Flying Di 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	14.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	WILSON NFL Super grip Composit 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Voit Enduro CS3 Kickball (Set 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	49.64
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Franklin Sports Blackhawk Back 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	39.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Fitness Factor Inflatable Play 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Wellmax Grocery Shopping Cart 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	89.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Heavy Duty Mesh Ball Bag, Draw 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Blulu 5 Pieces Funny Hacky Bal 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	7 Inch Soccer Cones, 24 Pack C 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	18.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	VELCRO Brand Adhesive Dots Whi 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	17.66

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Qrooper Kids Toys Toss and Cat 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	53.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054334 05/17/2022	Balance Stepping Stones for Ki 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JFG1 04/23/2022	79.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	National Geographic Kids Ocean 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	43.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Learning Resources Super Magne 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	36.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Pacon?? Construction Paper Sto 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	21.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	National Geographic Kids Reade 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	32.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Heavy Duty Storage Pocket Char 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Fun Express Mini Pet Erasers (110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Really Good Stuff Durable Maga 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	44.72
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	Samstar Letter Tray Paper Orga 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	29.57
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054333 05/17/2022	novelinks Photos Organizer 4" 110-122-0000-8020-086-0669-55110000	110	1HYRQD1JTW9 04/24/2022	32.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055074 05/18/2022	Didax Jumbo Alphabet Unifix Cu 110-118-0000-0001-046-0191-55110000	110	1J3YTV71DW7 05/08/2022	80.82
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	AbleNet 5" Big Red Twist Switc 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	75.00

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	12 Pack - Green/White Hand Cla 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	One-Piece Anti-Strip Jumpsuit 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	93.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	SANHO Dynamic Movement Sensory 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	27.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Magictent Rocket Ship Play Ten 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Fisher-Price Disney Princess G 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Special Supplies Weighted Sens 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	59.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	QT BABY Baby Proofing Cabinet 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	44.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	SANHO Dynamic Movement Sensory 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	23.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Lalaloopsy Doll- Mittens Fluff 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	15.67
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Comirth Pretend Play Food Sets 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	18.69
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054325 05/17/2022	Contigo Spill-Proof Kids Tumbl 110-122-0000-8020-086-0669-55110000	110	1JFCVY74LMY 04/23/2022	28.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053801 05/17/2022	100 Task Cards: Informational 110-122-0000-8020-086-0669-55110000	110	1K33HQVVCCR 04/20/2022	11.69
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053801 05/17/2022	100 Task Cards: Literary Text: 110-122-0000-8020-086-0669-55110000	110	1K33HQVVCCR 04/20/2022	10.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053801 05/17/2022	100 Task Cards: Text Evidence: 110-122-0000-8020-086-0669-55110000	110	1K33HQVVCCR 04/20/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053801 05/17/2022	Dog Man: A Graphic Novel (Dog 110-122-0000-8020-086-0669-55110000	110	1K33HQVVCCR 04/20/2022	80.91
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055073 05/18/2022	A Little SPOT of Emotion 8 Boo 110-221-0000-0000-046-0904-55100119	110	1K3MFP99GTW 05/09/2022	337.32
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055073 05/18/2022	A Little SPOT of Emotion 8 Plu 110-221-0000-0000-046-0904-55100119	110	1K3MFP99GTW 05/09/2022	323.91
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055073 05/18/2022	Quility Weighted Blanket for K 110-221-0000-0000-046-0904-55100119	110	1K3MFP99GTW 05/09/2022	449.91
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055071 05/18/2022	Click and Grow SGR24x3 Smart G 110-118-0000-3400-046-0956-55110000	110	1K3MFP99TT4 05/10/2022	9.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055071 05/18/2022	AeroGarden Fresh Tea 9 Seed Po 110-118-0000-3400-046-0956-55110000	110	1K3MFP99TT4 05/10/2022	18.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055071 05/18/2022	50 Pack Grow Baskets for Hydro 110-118-0000-3400-046-0956-55110000	110	1K3MFP99TT4 05/10/2022	14.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Big Joe Dorm Smartmax, Stretch 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	329.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Scotch Thermal Laminating Pouc 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	59.54
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Fat Brain Toys Teeter Popper, 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	39.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Pendaflex File Folders, Letter 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	22.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	4 Pack Digital Kitchen Timer B 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	21.98

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Amazon Basics Hanging 6 Pocket 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	9.12
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	Gamenote Assorted Colors Plast 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	74.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	HAPPYFOAM Push Pop Bubble Sens 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	34.64
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053354 05/17/2022	ZHENFAN 5.5 Qt Clear Storage L 110-122-0000-8020-086-0669-55110000	110	1K6KJ9R4KCJT 04/09/2022	91.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054301 05/17/2022	Amazon Basics Clear Sheet Prot 110-226-0000-0001-000-0609-55910000	110	1KCXDRJ6QHL 04/27/2022	8.38
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055070 05/18/2022	Vive Suction Cup Reacher Grabb 220-226-0000-0001-000-0611-55980000	220	1KG1WX1HJJN 05/04/2022	32.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055068 05/18/2022	Hammermill 103382 Recycled Col 110-111-0000-0000-010-0000-55110000	110	1KG1WX1HPD9 05/04/2022	34.18
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055068 05/18/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1KG1WX1HPD9 05/04/2022	6.44
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055068 05/18/2022	AstrobrightsNeenah Bright Whit 110-111-0000-0000-010-0000-55110000	110	1KG1WX1HPD9 05/04/2022	20.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055068 05/18/2022	Staples 490947 Pastel Colored 110-111-0000-0000-010-0000-55110000	110	1KG1WX1HPD9 05/04/2022	26.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055068 05/18/2022	X-ACTO TeacherPro Classroom El 110-111-0000-0000-010-0000-55110000	110	1KG1WX1HPD9 05/04/2022	37.79
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055063 05/18/2022	4E's Novelty 9" Large Sand Buc 110-118-0000-3400-046-0956-55110000	110	1KK6KG46VHJ 05/11/2022	899.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055063 05/18/2022	12" Rainbow Colored Party Pack 110-118-0000-3400-046-0956-55110000	110	1KK6KG46VHJ 05/11/2022	259.80

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055063 05/18/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-3400-046-0956-55110000	110	1KK6KG46VHJ 05/11/2022	47.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Educational Insights Blends & 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	123.20
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	SadoTech Wireless Doorbells fo 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	71.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Fidget Chair Bands for Kids (1 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	248.24
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	ECR4Kids - ELR-15810-BK The Su 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	59.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	ECR4Kids - ELR-15810-BL The Su 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	59.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Board Geeks Dry Erase Lapboard 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Kicko Foam Dice Set - 24 Pack 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	95.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	New Larger Size! The Original 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	186.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Magnetic Clips, 24 Pieces Magn 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	69.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	16 Pieces Guided Reading Highl 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	76.93
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Small Dry Erase White Board - 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	203.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Carpet Markers 80 PCS - Multic 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	47.97

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	X-ACTO TeacherPro Classroom El 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	566.85
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Magnetic Ten Frame Set 4 Durab 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	332.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	Coogam Wooden Letters Practici 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	287.68
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	American Plastic Toys' Kids' S 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	140.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	American Plastic Toys' Kids' S 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	40.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055058 05/18/2022	American Plastic Toys Kids Sco 110-111-0000-0000-020-0000-55110000	110	1L9CWW3QDK 05/10/2022	60.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Big Red Barn 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	-6.38
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	The Best Bug Parade (MathStart 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	6.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Dinosaur A-Z: For kids who rea 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	The Rabbit Listened 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	14.29
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Good Night, Gorilla 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	On the Launch Pad: A Counting 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	6.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Press Here (Interactive Book f 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	8.98

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Don't Let the Pigeon Drive the 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	11.21
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Barefoot Books My Granny Went 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	6.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Worm Weather (Penguin Core Con 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	3.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	City Shapes 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	12.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Jabari Jumps 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	10.29
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Happy in Our Skin 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Cows and Their Calves: A 4D Bo 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	9.73
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	ABCs for the American Born Chi 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Dragons Love Tacos 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	8.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Ten Black Dots 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	How Many? (Talking Math) 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	ABCs of Art (Sabrina Hahn's Ar 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	15.30
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Hattie and the Fox 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.89

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Ducks and Their Ducklings: A 4 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	13.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Saturday 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	13.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Fish Eyes: A Book You Can Coun 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Giraffes Can't Dance 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	12.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	One Duck Stuck 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	I Am Enough 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	9.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	All Are Welcome 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	9.58
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Dinosaur Roar! 25TH ANNIVERSAR 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	11.42
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Mouse Count 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	6.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Sabrina Hahn's Art & Concepts 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	249.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Pink Is for Boys 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	15.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Have You Seen My Duckling? 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	6.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Chalk 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	8.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	5.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Eating the Alphabet 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	From Head to Toe Board Book 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	8.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	5.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Penguins and Their Chicks: A 4 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	69.50
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Mix It Up (Interactive Books f 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	12.19
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Elephants and Their Calves (An 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.29
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Chicka Chicka Boom Boom (Board 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	4.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Perfect Square 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	16.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Alphabet Under Construction 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	We're Going on a Bear Hunt (Cl 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	7.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Ezra Jack Keats: The Snowy Day 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	16.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052272 05/16/2022	Rumble in the Jungle 110-118-0000-3400-046-0956-55110000	110	1LCK9NMQ3R 03/13/2022	9.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055057 05/18/2022	Binditek 100 Pack Plastic Comb 110-111-0000-0000-013-0000-55110000	110	1LFCG41W64F 05/11/2022	13.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055052 05/18/2022	Sterilite 19698606 Mini Clip B 110-118-0000-3400-046-0956-55110000	110	1MJK117XFLK 05/10/2022	45.38
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055052 05/18/2022	Sterilite 19638606 Large Clip 110-118-0000-3400-046-0956-55110000	110	1MJK117XFLK 05/10/2022	176.48
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055052 05/18/2022	Sterilite 19658604 Deep Clip B 110-118-0000-3400-046-0956-55110000	110	1MJK117XFLK 05/10/2022	152.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055052 05/18/2022	Sterilite 19618606 Small Clip 110-118-0000-3400-046-0956-55110000	110	1MJK117XFLK 05/10/2022	160.32
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053796 05/17/2022	Contender Mobile Folding Super 110-122-0000-8020-086-0669-55110000	110	1MM3TMNLJGJ 04/18/2022	529.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053796 05/17/2022	Contender 20 Cubby Storage She 110-122-0000-8020-086-0669-55110000	110	1MM3TMNLJGJ 04/18/2022	278.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053340 05/17/2022	Baby Wipes, Huggies Natural Ca 110-122-0000-8020-086-0669-55110000	110	1MPN4FKG1H7 04/06/2022	24.46
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053340 05/17/2022	Jipemtra Red First Aid Bag Emp 110-122-0000-8020-086-0669-55110000	110	1MPN4FKG1H7 04/06/2022	237.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053792 05/17/2022	Polar Aurora 4'x10'x2 Thick Fo 110-122-0000-8020-086-0669-55110000	110	1MY17FFXNK7 04/21/2022	319.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053792 05/17/2022	Best Pet Supplies Disposable P 110-122-0000-8020-086-0669-55110000	110	1MY17FFXNK7 04/21/2022	39.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053792 05/17/2022	Premium Pediatric Child Elbow 110-122-0000-8020-086-0669-55110000	110	1MY17FFXNK7 04/21/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	Over and Under the Pond (Envir 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	12.79

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	Heat Transfer Vinyl White HTV 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	18.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	AeroGarden Farm 24Plus, wSalad 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	749.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	Educational Pop It Toddler Toy 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	99.92
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	Magna-Tiles Builder Set, The O 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	97.58
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055049 05/18/2022	Magna-Tiles Safari Animals 25 110-118-0000-3400-046-0956-55110000	110	1N9NX11MFP6 05/09/2022	39.01
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Shop Succulents Unique Collec 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	90.41
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Crayola 512048 Washable Sidewa 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	15.91
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Polka Dot Party Supplies, Whit 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	100 Navy Blue Thank You Cards 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	24.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Pastel Celebrations Paper Tabl 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	53.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	12 Pack Succulent Pots, 26 Inc 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	109.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	200pcs Inspirational Quote Sti 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	10.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	36 Pieces Watch Me Grow Succul 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	31.98

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Sage-Green Pink-Gold Crepe Pap 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	13.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055048 05/18/2022	Teachers' Day Sticker 50 Pcs 110-221-0000-0001-000-0363-55110000	110	1N9NX11MJKT 05/09/2022	41.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053789 05/16/2022	Gorillas and Their Infants: A 110-118-0000-3400-046-0956-55110000	110	1NQ993P7KDG 04/12/2022	27.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Tru-Ray Construction Paper, 50 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	27.45
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Scotch Magic Tape, 6 Rolls, Nu 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	27.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Post-it Super Sticky Notes, 3x 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	19.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Mr Pen- Pastel Index Cards, 3" 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	15.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Oxford Index Cards, 500 Pack, 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	24.72
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055042 05/18/2022	Oxford Index Cards, 500 Pack, 110-241-0000-0000-024-0000-55910000	110	1PDRQP6Q4JV 05/02/2022	12.64
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	School Specialty - 72246 Teddy 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	21.30
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	Aonomi Compatible Label Tape R 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	12.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	SpriteGru 102pcs Magnetic Numb 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	9.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	Kicko Foam Dice Set - 24 Pack 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	10.66

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	LESONG Sensory Toy for Toddler 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	14.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	Abesons Kids Self-Standing Dou 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	19.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053335 05/17/2022	SAFE HEALTH Clear Vinyl Exam 110-122-0000-8020-086-0669-55110000	110	1PMVGV63GY1 04/09/2022	49.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055040 05/18/2022	Coach Gifts For Men And Women 110-219-0000-0001-000-0272-55110000	110	1Q4RJ1W7DLN 05/10/2022	11.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055040 05/18/2022	RibbonsNow Fun 1st, 2nd, 3rd P 110-219-0000-0001-000-0272-55110000	110	1Q4RJ1W7DLN 05/10/2022	29.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055040 05/18/2022	RibbonsNow Fun Award Ribbons - 110-219-0000-0001-000-0272-55110000	110	1Q4RJ1W7DLN 05/10/2022	18.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055040 05/18/2022	RibbonsNow Award of Excellence 110-219-0000-0001-000-0272-55110000	110	1Q4RJ1W7DLN 05/10/2022	13.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055037 05/18/2022	simplehuman 6 Liter / 1.6 Gall 110-241-0000-0000-024-0000-55910000	110	1QC37JJLDQH 05/01/2022	39.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055037 05/18/2022	Neenah Cardstock, 8.5" x 11", 110-241-0000-0000-024-0000-55910000	110	1QC37JJLDQH 05/01/2022	86.52
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055036 05/18/2022	Sterilite 19698606 Mini Clip B 110-118-0000-3400-046-0956-55110000	110	1QGFNXRKRW 05/13/2022	90.76
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055030 05/18/2022	Flagship Carpets Color Rings C 110-111-0000-0000-020-0000-55110000	110	1QGFWTWW43 05/02/2022	222.02
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055029 05/18/2022	Amazon Basics Plastic Clipboar 110-241-0000-0000-024-0000-55910000	110	1QKRMNNNTG 05/16/2022	29.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Pendaflex Hanging File Folders 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	17.58

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Swingline Staples, Standard, 1 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	12.15
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Officemate Giant Paper Clips, 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	29.92
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	TOPS Standard Easel Pads, 27 x 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	86.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	55.52
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Amazon Basics Binder Paper Cli 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	12.67
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Officemate No1 Smooth Paper Cl 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	13.84
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Product of Ticonderoga Woodcas 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	123.92
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	100 Sheet Certificate Paper, B 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	12.86
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	Improved Childproof Door Lever 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	12.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055028 05/18/2022	(300 packs) 4 ounces, white pa 110-111-0000-0000-022-0000-55110000	110	1RDXKY1TVG 05/12/2022	16.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055027 05/18/2022	simplehuman 6 Liter / 1.6 Gall 110-241-0000-0000-024-0000-55910000	110	1RKHFDWGG9 05/01/2022	79.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	Sharpie Permanent Markers, Fin 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	8.48
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	Hammermill 103382 Recycled Col 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	11.49

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	EXPO Low-Odor Dry Erase Marker 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	11.33
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	Neenah Cardstock, 85" x 11", 9 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	12.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	Astrobrights Mega Collection, 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	34.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055026 05/18/2022	Amiloe Digital Postal Scale, 6 220-226-0000-0001-000-0663-55910000	220	1RPQT9VXHKC 05/09/2022	29.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	VELCRO Brand - Sticky Back Hoo 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	78.16
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	Post-it : Arrow Flags, "Sign H 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	13.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	Scotch Thermal Laminating Pouc 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	25.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	Scotch Brand PRO Thermal Lamin 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	54.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	Brother PT-M95 Label Maker, P- 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	59.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	Gimars Upgrade Enlarge Superfi 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	18.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	XREXS Large Digital Wall Clock 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	67.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053768 05/17/2022	VELCRO Brand Heavy Duty Fasten 110-122-0000-8020-086-0669-55110000	110	1T1C6J3RD17K 04/20/2022	15.92
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055025 05/18/2022	VIZIO 40-inch D-Series Full HD 110-266-0000-0000-000-0822-56410000	110	1T4XGYM7YM 05/07/2022	226.88

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Scotch Magic Tape, 12 Rolls, N 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	29.59
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Kleenex Professional Facial Ti 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	36.91
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	FORAY Pens - Office Depot Tung 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	12.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Lysol Disinfectant Wipes, Mult 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	14.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Post-it Super Sticky Pop-up No 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	13.09
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Amazon Basics Multipurpose Cop 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	224.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Providence Engraving Personali 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	12.82
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Providence Engraving Personali 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	12.82
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Tru Red Retractable Quick Dry 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	14.72
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Tru Red Retractable Quick Dry 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	17.20
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053333 05/17/2022	Lined Sticky Notes, 4 x 6, 10 110-226-0000-0001-000-0609-55910000	110	1TDQDFJH6QF 04/07/2022	11.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055023 05/18/2022	331-9461 725-10366 Replacement 110-284-0000-0000-000-0228-54120000	110	1TFRJFKJY9JY 05/08/2022	145.47
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055021 05/18/2022	Dell PK492 Black Toner Cartrid 250-297-0000-3100-000-0021-55910000	250	1TK9CJLQ3KW 05/08/2022	80.56

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Neenah Extra-Heavyweight Exact 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	23.28
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Hammermill 103382 Recycled Col 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	34.18
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Hammermill Colored Paper, 20 l 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	12.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Wausau Vellum Bristol Cardstoc 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	31.86
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Recollections Cream Heavyweigh 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	26.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055018 05/18/2022	Amazon Basics Twin Pocket File 110-112-0000-0000-082-0000-55110000	110	1TYKTLPT37VJ 05/04/2022	42.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055113 05/18/2022	Pyle Megaphone Speaker PA Bull 110-241-0000-0000-024-0000-55910000	110	1V9DVN9LFC6 05/17/2022	-19.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055014 05/18/2022	Amazon Basics 36 Pack AAA 110-241-0000-0000-024-0000-55910000	110	1VC79RQN6M1 05/11/2022	10.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055014 05/18/2022	Amazon Basics 100 Pack AA 110-241-0000-0000-024-0000-55910000	110	1VC79RQN6M1 05/11/2022	26.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055012 05/18/2022	Safety Technology Internationa 110-261-0000-0000-000-0820-55990000	110	1VDM73D4JRD 05/13/2022	207.69
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Diary of a Worm 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	31.56
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Wiggling Worms at Work 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	51.12
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Wiggling Worms at Work 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	6.01

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Curious About Worms (Smithsoni 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	15.01
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	It's a Good Thing There Are Ea 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	17.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Yucky Worms: Read and Wonder 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	27.05
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Garden Wigglers: Earthworms in 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	26.93
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Learning Resources Measuring W 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	54.13
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Nature Gift Store Kids Worm Fa 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	74.77
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	John Deere Farm Toys Steel Whe 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	200.55
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Rubbermaid Roughneck Storage T 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	135.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Rubbermaid Roughneck?? Storag 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	343.27
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	5 Piece 8" Kids Gardening Tool 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	60.15
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	WILD! Science Worm Farm - Ages 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	60.15
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Rubbermaid Roughneck?? Storag 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	227.85
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Rubbermaid Roughneck?? Storag 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	110.32

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Rubbermaid Roughneck?? Storag 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	433.25
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Learning Resources Wriggleworm 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	84.22
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	BLUU 120 Gallon Outdoor Deck B 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	556.61
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	TOYMANY 17PCS Life Cycle of Fr 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	90.22
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	JVJQ Kids Explorer Kit - 16 Pc 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	45.10
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054278 05/13/2022	Combination Lock, 4 Pack, 4 Di 110-118-0000-3400-046-0956-55110002	110	1VGCXM9XGL 04/24/2022	45.10
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053328 05/17/2022	Trademark Innovations Portable 110-122-0000-8020-086-0669-55110000	110	1VGF3KKRCFX 04/06/2022	39.10
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053328 05/17/2022	Stretchy Resistance Fidget Ban 110-122-0000-8020-086-0669-55110000	110	1VGF3KKRCFX 04/06/2022	19.77
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053328 05/17/2022	American Plastic Toys Kids Sco 110-122-0000-8020-086-0669-55110000	110	1VGF3KKRCFX 04/06/2022	24.73
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055009 05/18/2022	BunMo Pop Tubes Sensory Toys, 110-118-0000-0001-046-0191-55110000	110	1VNFT6QWF4F 05/08/2022	11.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055009 05/18/2022	5 Pack Silicone Bubble Sensory 110-118-0000-0001-046-0191-55110000	110	1VNFT6QWF4F 05/08/2022	44.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055007 05/18/2022	The Color Monster A Story Abou 110-118-0000-3400-046-0956-55110000	110	1VNFT6QWGQ 05/08/2022	2,040.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055007 05/18/2022	60 Pack Wooden Ruler 12 Inch R 110-118-0000-3400-046-0956-55110000	110	1VNFT6QWGQ 05/08/2022	79.95

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055007 05/18/2022	Jump Rope for Kids - Adjustabl 110-118-0000-3400-046-0956-55110000	110	1VNFT6QWGQ 05/08/2022	129.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055007 05/18/2022	Paint Stir Sticks-Rewiss Bulk 110-118-0000-3400-046-0956-55110000	110	1VNFT6QWGQ 05/08/2022	45.58
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055112 05/18/2022	Neenah Cardstock, 8.5" x 11", 110-241-0000-0000-024-0000-55910000	110	1VNFT6QWTQ 05/09/2022	-12.36
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055006 05/18/2022	Rubbermaid Commercial FG401218 110-261-0000-0000-000-0820-55990000	110	1VR36QVG3W 05/03/2022	40.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055006 05/18/2022	Cornucopia 28-400 Replacement 110-261-0000-0000-000-0820-55990000	110	1VR36QVG3W 05/03/2022	91.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055004 05/18/2022	Lauri Calendar Pocket Chart 110-111-0000-0000-010-0150-55110000	110	1VR36QVG9TK 05/03/2022	25.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055004 05/18/2022	Neosmuk Magnetic Hooks, 22 lb 110-111-0000-0000-010-0150-55110000	110	1VR36QVG9TK 05/03/2022	7.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054263 05/17/2022	One-Piece Anti-Strip Jumpsuit 110-122-0000-8020-086-0669-55110000	110	1VXQRP6LML 04/27/2022	46.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054263 05/17/2022	One-Piece Anti-Strip Jumpsuit 110-122-0000-8020-086-0669-55110000	110	1VXQRP6LML 04/27/2022	46.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055001 05/18/2022	Hefty Slider Jumbo Storage Bag 110-118-0000-3400-046-0956-55110002	110	1WDYD67373G 05/02/2022	143.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055001 05/18/2022	500 Pieces Tabs 2 Inch Sticky 110-118-0000-3400-046-0956-55110002	110	1WDYD67373G 05/02/2022	44.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Ethan's Story: My Life With Au 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	12.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	The Asperkid's (Secret) Book o 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	18.56

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Advil Pain Reliever and Fever 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	9.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Tylenol Extra Strength Caplets 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	11.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Amazon Basics Hardboard Office 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	9.70
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Trade Quest Plastic Clipboard 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	15.95
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055000 05/18/2022	Spiral Steno Pads, 12 Pack, 6 110-241-0000-0000-004-0000-55910000	110	1WGJ1JGPRKD 05/07/2022	19.79
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	Yoga Pretzels: 50 Fun Activiti 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	26.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Brick Stick Textured Che 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Brick Stick XT Textured 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Brick Stick??? Textured 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Brick Stick XXT Textured 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	17.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Krypto-Bite Pencil Toppe 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	24.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Krypto-Bite Pencil Toppe 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	24.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Chew Tags Discreet Chewa 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	49.98

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Chew Tags Discreet Chewa 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	49.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	ARK's Chew Tags Discreet Chewa 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	49.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053323 05/17/2022	Secura 60-Minute Visual Countd 110-122-0000-8020-086-0669-55110000	110	1WRTDGH9M7 04/05/2022	56.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054999 05/18/2022	Booooom Jackson Carpet, Childr 110-111-0000-0000-020-0000-55110000	110	1WV7HNTW1Y 05/02/2022	259.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054997 05/18/2022	Explore My World Butterflies 110-118-0000-3400-046-0956-55110000	110	1X9NTMR6DT 05/09/2022	59.88
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Westcott Right- & Left-Handed 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	293.10
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Scotch?? Book Tape Value Pack 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	482.60
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Little Tikes Cozy Pumper Multi 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	77.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Play-Doh Modeling Compound 36 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	374.85
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Dowling Magnets Magnetic Dry-E 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	232.65
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Colored Masking Tape,Colored P 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	179.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	[200 Sets - 2 oz.] Plastic Dis 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	169.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	24 Pcs Wrist Band Jingle Bells 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	119.75

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Foam Dice Set - Bulk Pack of 3 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	134.90
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Animal Shaped Beads Zoo Animal 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	259.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	1000 Wholesale Pony Beads, Mul 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	139.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Suclain Wooden Mini Rolling Pi 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	143.94
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	199.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	1400pcs 7 Colors Letter Beads 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	199.40
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	199.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054258 05/16/2022	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110000	110	1XK4NYJ9CJ1N 04/24/2022	119.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054256 05/17/2022	at Work 72"W x 52"H Room Divid 110-226-0000-0001-000-0609-55910000	110	1XWWDF13G1 04/25/2022	1,472.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054256 05/17/2022	at Work 49"W x 52"H Room Divid 110-226-0000-0001-000-0609-55910000	110	1XWWDF13G1 04/25/2022	588.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054255 05/17/2022	Dell MDS14 Dual Monitor Stand 110-226-0000-0001-000-0609-55910000	110	1XWWDF13TP 04/25/2022	169.00
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054255 05/17/2022	WESTREE Monitor Stand Riser wi 110-226-0000-0001-000-0609-55910000	110	1XWWDF13TP 04/25/2022	41.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052671 05/16/2022	Gorillas and Their Infants: A 110-118-0000-3400-046-0956-55110000	110	1XX69FK3LLF 03/19/2022	34.75

Selection:
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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052671 05/16/2022	Tigers and Their Cubs: A 4D Bo 110-118-0000-3400-046-0956-55110000	110	1XX69FK3LLF 03/19/2022	69.50
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH052671 05/16/2022	Ducks and Their Ducklings: A 4 110-118-0000-3400-046-0956-55110000	110	1XX69FK3LLF 03/19/2022	55.60
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH055111 05/18/2022	The Color Monster A Story Abou 110-118-0000-3400-046-0956-55110000	110	1Y7FFH1RWM 05/10/2022	-387.60
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053315 05/17/2022	DoGeek Mesh Bag Durable Mesh D 110-122-0000-8020-086-0669-55110000	110	1YLC3NH96GN 04/05/2022	11.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053315 05/17/2022	Secura 60-Minute Visual Countd 110-122-0000-8020-086-0669-55110000	110	1YLC3NH96GN 04/05/2022	37.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH053315 05/17/2022	EzyRoller New Drifter Pro-X Ri 110-122-0000-8020-086-0669-55110000	110	1YLC3NH96GN 04/05/2022	319.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Boise X-9 Multi-Use Print & Co 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	79.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Boise OX-9007 X-9T Multipurpos 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	69.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	BIC Round Stic Xtra Life Ballp 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	5.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	BIC Round Stic Xtra Life Ballp 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	5.46
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Officemate Giant Paper Clips, 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	14.96
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Officemate Premium #1 Paper Cl 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	13.60
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Sharpie Permanent Markers, Fin 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	21.99

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AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	51.98
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Scotch Extra Core for C15 Desk 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	5.54
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	2 Dozens of Expo Chisel Tip Dr 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	39.13
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Expo 80004 Low Odor Dry Erase 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	35.41
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Expo 80002 Low Odor Dry Erase 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	19.89
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Amazon Basics Catalog Mailing 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	16.08
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	Mailing Address Labels from 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	20.23
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054990 05/18/2022	LabelMore 10 up Labels 2" x 4 110-113-0000-0000-086-0000-55110000	110	1YQLF7Y1C6G 05/11/2022	13.49
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054987 05/18/2022	5 Piece 8" Kids Gardening Tool 110-118-0000-3400-046-0956-55110000	110	1YYXVJQP4XG 05/03/2022	399.80
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054340 05/17/2022	ECR4Kids SitWell Height-Adjust 110-122-0000-8020-086-0669-55110000	110	GMN9JX6MLL3 04/22/2022	299.97
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054340 05/17/2022	BCAN 40" Foldable Mini Trampol 110-122-0000-8020-086-0669-55110000	110	GMN9JX6MLL3 04/22/2022	149.99
AP 00022404	05/19/2022	AMAZON BUSINESS 00000075	OH054340 05/17/2022	DOWELL Privacy Window Film Sta 110-122-0000-8020-086-0669-55110000	110	GMN9JX6MLL3 04/22/2022	19.96
AP 00022405	05/19/2022	ANTHROMED LLC 00004749	OH054849 05/19/2022	4710/SHEA 110-122-0000-4360-084-0671-53110000	110	4710/SHEA 05/16/2022	2,947.90

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AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054087 05/13/2022	toilet tissue 110-261-0000-0000-000-0820-55990000	110	455668 04/25/2022	572.50
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054087 05/13/2022	brown towel 110-261-0000-0000-000-0820-55990000	110	455668 04/25/2022	430.00
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054082 05/13/2022	BROWN ROLL TOWEL 8" x 350' 12/ 110-261-0000-0000-000-0820-55990000	110	456087 04/20/2022	137.60
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054079 05/13/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	456088 04/21/2022	229.00
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054086 05/13/2022	BROWN ROLL TOWEL 8" X350' 12/ 110-261-0000-0000-000-0820-55990000	110	456767 04/26/2022	258.00
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054086 05/13/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	456767 04/26/2022	58.50
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054086 05/13/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	456767 04/26/2022	343.50
AP 00022406	05/19/2022	APAC PAPER AND 00000108	OH054877 05/16/2022	Facial tissue 110-261-0000-0000-000-0820-55990000	110	457876 05/10/2022	195.00
AP 00022407	05/19/2022	BLAZERWORKS 00004752	OH054814 05/19/2022	WRIGHT INV 20393161 110-214-0000-4360-000-0671-53130000	110	20393161 05/13/2022	816.00
AP 00022408	05/19/2022	BLUE LAKES CHARTERS & 00000218	OH055135 05/19/2022	khs one way to two way 110-271-0000-0001-086-0880-53310000	110	282049A 04/14/2022	185.00
AP 00022409	05/19/2022	BRENDELS SEPTIC TANK 00000240	OH054484 05/19/2022	MOTT TENNIS CT PORTA JOHN RENT 110-293-0000-0001-087-0880-57978000	110	204898 04/23/2022	155.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 BOTTOM LARGE 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	144.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 TOP LARGE 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	168.00

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AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 BOTTOM SMALL 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	72.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 TOP SMALL 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	84.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 BOTTTOM 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	504.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	AURORA 03172022 TOP 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	588.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACADEMY 03242022 BOTTOM SMALL 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	72.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACADEMY 03242022 TOP SMALL 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	84.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACADEMY 03242022 BOTTOM MEDIUM 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	504.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACEDEMY 03242022 TOP MEDIUM 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	588.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACADEMY 03242022 BOTTOM LARGE 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	144.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	ACADEMY 03242022 TOP LARGE 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	168.00
AP 00022410	05/19/2022	BSN SPORTS / US GAMES 00000252	OH054852 05/16/2022	FREIGHT 110-293-0000-0001-087-0880-57989000	110	916940125 04/26/2022	218.40
AP 00022411	05/19/2022	CARROLL, KRISPEN S 00003987	P2201100 05/19/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201100 05/18/2022	1,379.01
AP 00022412	05/19/2022	CELEBRATE HOPE LLC 00002433	OH054921 05/17/2022	21-22 BLANKET PO FOR SERVICES 110-122-0000-0001-014-0624-55110000	110	PRNTCONNEC 05/12/2022	850.00

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AP 00022413	05/19/2022	CENTRAL RESTAURANT 00003760	OH054978 05/18/2022	820-066 CRES COR 103UA11D CABI 250-297-0000-3100-000-0021-56450000	250	12002832 05/17/2022	2,180.00
AP 00022413	05/19/2022	CENTRAL RESTAURANT 00003760	OH054978 05/18/2022	W820-007 PERMIMETER BUMPER FO 250-297-0000-3100-000-0021-56450000	250	12002832 05/17/2022	280.00
AP 00022413	05/19/2022	CENTRAL RESTAURANT 00003760	OH054978 05/18/2022	FREIGHT 250-297-0000-3100-000-0021-56450000	250	12002832 05/17/2022	270.67
AP 00022414	05/19/2022	CHADS LANDSCAPING 00000320	OH054812 05/19/2022	LANDSCAPE GARDEN & FRONT AREA 250-297-0000-3100-000-0021-57910000	250	3730-1 05/12/2022	2,540.00
AP 00022415	05/19/2022	CHARTER TOWNSHIP OF 00001941	OH054782 05/13/2022	KETTERING PROM 2022 110-241-0000-0000-086-0000-57915000	110	KETTPROM050 05/11/2022	1,033.50
AP 00022416	05/19/2022	CHETS RENT ALL 00000330	OH054927 05/18/2022	ENVIRO FEE $3.37 110-261-0000-0000-000-0821-54222000	110	509315A 05/05/2022	3.37
AP 00022417	05/19/2022	CITY ELECTRIC SUPPLY 00000342	OH054833 05/17/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105279 04/27/2022	2.29
AP 00022417	05/19/2022	CITY ELECTRIC SUPPLY 00000342	OH054832 05/17/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105280 04/27/2022	10.55
AP 00022418	05/19/2022	CLARK-WALKER, SHAWN 00004879	OH054662 05/19/2022	MM REFUND - DEVAN NUTT 250-000-0000-0000-000-0000-24710000	250	MMREF051022 05/10/2022	27.60
AP 00022419	05/19/2022	COMCAST 00002047	OH054834 05/13/2022	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	902457924 05/01/2022	534.05
AP 00022420	05/19/2022	COMPHEALTH MEDICAL 00004851	OH054843 05/19/2022	COPELAND 4230978RY 110-215-0000-0001-000-0603-53131006	110	4230978RY/226 05/13/2022	1,260.00
AP 00022420	05/19/2022	COMPHEALTH MEDICAL 00004851	OH054843 05/19/2022	4230226RY - LEGGE 110-215-0000-0001-000-0603-53131006	110	4230978RY/226 05/13/2022	3,230.00
AP 00022421	05/19/2022	COURY, ERIN 00004874	OH054666 05/19/2022	MM REF IPBL - COURY 250-000-0000-0000-000-0000-24710000	250	MMREF051022- 05/10/2022	35.00

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AP 00022422	05/19/2022	DAVIDSON, SHERRY 00004886	OH054896 05/19/2022	MM REFUND - PAIGE DAVIDSON 250-000-0000-0000-000-0000-24710000	250	MMREF051622 05/13/2022	59.75
AP 00022423	05/19/2022	DETROIT CHEMICAL & 00000464	OH054920 05/17/2022	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	46340201 05/13/2022	530.32
AP 00022423	05/19/2022	DETROIT CHEMICAL & 00000464	OH054920 05/17/2022	GLARE FLOOR FINISH DRUM 110-261-0000-0000-000-0820-55990000	110	46340201 05/13/2022	832.67
AP 00022423	05/19/2022	DETROIT CHEMICAL & 00000464	OH054920 05/17/2022	PH7Q NEUTRAL DISINFECTANT DRUM 110-261-0000-0000-000-0820-55990000	110	46340201 05/13/2022	521.42
AP 00022424	05/19/2022	DEUTSCHE BANK NATIONAL 00003092	P2201100 05/19/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201100 05/18/2022	228.15
AP 00022425	05/19/2022	DIVISION OF CHILD SUPPORT 00003919	P2201100 05/19/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201100 05/18/2022	122.31
AP 00022426	05/19/2022	DM BURR MECHANICAL INC 00000496	OH054855 05/19/2022	CUSTODIANS 04-17-22 - 05-30-22 110-261-0000-0000-000-0820-53194000	110	57357 05/06/2022	91,715.21
AP 00022426	05/19/2022	DM BURR MECHANICAL INC 00000496	OH054858 05/19/2022	SUB CUSTODIANS APR 2022 110-261-0000-0000-000-0820-53194000	110	57358 05/06/2022	5,240.79
AP 00022426	05/19/2022	DM BURR MECHANICAL INC 00000496	OH054857 05/19/2022	HVAC TECH/SUPER 4-17-22 to 04- 110-261-0000-0000-000-0821-53190000	110	57359 05/06/2022	18,119.81
AP 00022427	05/19/2022	ECA SCIENCE KIT SERVICES 00000532	OH054745 05/19/2022	MAY DELIVERIES 110-111-0000-0000-020-0132-55110000	110	12719 05/11/2022	7,401.70
AP 00022427	05/19/2022	ECA SCIENCE KIT SERVICES 00000532	OH054748 05/19/2022	MAY DELIVERIES & FINAL INV 110-111-0000-0000-020-0132-55110000	110	12729 05/11/2022	307.68
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054783 05/13/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M5112202 05/01/2022	295.10
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Cooley 110-111-0000-0000-010-0000-55110000	110	M5112203 05/01/2022	39.75

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AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Houghton 110-111-0000-0000-024-0000-55110000	110	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Durant 110-113-0000-0001-085-0383-57910000	110	M5112203 05/01/2022	47.70
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Student Support Services 110-122-0000-0001-086-0668-55110000	110	M5112203 05/01/2022	1,510.50
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Stepanski 110-118-0000-3400-046-0956-56410000	110	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Stepanski 110-241-0000-0001-046-0191-55910000	110	M5112203 05/01/2022	7.95
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Donelson 110-125-0000-3060-000-0093-57910000	110	M5112203 05/01/2022	7.95
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Kettering Athletics 110-261-0000-0001-086-0880-54110000	110	M5112203 05/01/2022	31.80
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Mott Athletics 110-261-0000-0001-087-0880-54110000	110	M5112203 05/01/2022	23.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Beaumont 110-241-0000-0000-004-0000-55910000	110	M5112203 05/01/2022	47.70
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Cooley 110-241-0000-0000-010-0000-57910000	110	M5112203 05/01/2022	103.35
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Grayson 110-241-0000-0000-020-0000-57910000	110	M5112203 05/01/2022	39.75
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Haviland 110-241-0000-0000-022-0000-57910000	110	M5112203 05/01/2022	7.95
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Houghton 110-241-0000-0000-024-0000-57910000	110	M5112203 05/01/2022	71.55

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AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Riverside 110-241-0000-0000-040-0000-57910000	110	M5112203 05/01/2022	47.70
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Schoolcraft 110-241-0000-0000-044-0000-54121000	110	M5112203 05/01/2022	79.50
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Mason 110-241-0000-0000-082-0000-55910000	110	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Pierce 110-241-0000-0000-084-0000-57910000	110	M5112203 05/01/2022	55.65
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Kettering 110-241-0000-0000-086-0000-57910000	110	M5112203 05/01/2022	23.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Mott 110-241-0000-0000-087-0000-57910000	110	M5112203 05/01/2022	166.95
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Mott Security Team Units 110-241-0000-0000-087-0000-57910000	110	M5112203 05/01/2022	132.44
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	M5112203 05/01/2022	1,279.93
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Kingsley Montgomery SXI 220-226-0000-0001-000-0611-56410000	220	M5112203 05/01/2022	63.60
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Kingsley Montgomery SCI 220-226-0000-0001-000-0612-56410000	220	M5112203 05/01/2022	47.70
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Kingsley Montgomery DT 220-226-0000-0001-000-0663-56410000	220	M5112203 05/01/2022	182.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Beaumont 230-351-0000-0001-004-0196-56410000	230	M5112203 05/01/2022	23.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Cooley 230-351-0000-0001-010-0199-56410000	230	M5112203 05/01/2022	23.85

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AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Donelson 230-351-0000-0001-014-0186-56410000	230	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Grayson 230-351-0000-0001-020-0198-56410000	230	M5112203 05/01/2022	31.80
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Haviland 230-351-0000-0001-022-0201-56410000	230	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Houghton 230-351-0000-0001-024-0187-56410000	230	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Riverside 230-351-0000-0001-040-0195-56410000	230	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Schoolcraft 230-351-0000-0001-044-0188-56410000	230	M5112203 05/01/2022	23.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Stepanksi/Village 230-351-0000-0001-046-0194-56410000	230	M5112203 05/01/2022	23.85
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054937 05/18/2022	Child Care Crary Office 230-351-0000-0001-081-0184-56410000	230	M5112203 05/01/2022	15.90
AP 00022428	05/19/2022	ELECTROCOMM MICHIGAN 00000553	OH054785 05/13/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M5112204 05/01/2022	350.00
AP 00022429	05/19/2022	FILTERBUY INC 00004424	OH054924 05/17/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0089 05/13/2022	781.06
AP 00022430	05/19/2022	GOPHER SPORT 00000674	OH054671 05/18/2022	PaddlePro Portable Net System 110-111-0000-0000-044-0151-55110000	110	IN176481 05/10/2022	259.00
AP 00022430	05/19/2022	GOPHER SPORT 00000674	OH054671 05/18/2022	Rainbow DuraCoat Bounce Coated 110-111-0000-0000-044-0151-55110000	110	IN176481 05/10/2022	319.00
AP 00022430	05/19/2022	GOPHER SPORT 00000674	OH054671 05/18/2022	SHIPPING AND HANDLING 110-111-0000-0000-044-0151-55110000	110	IN176481 05/10/2022	69.36

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AP 00022431	05/19/2022	GRAINGER INC 00001908	OH054884 05/17/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9301374279 05/04/2022	72.23
AP 00022431	05/19/2022	GRAINGER INC 00001908	OH054947 05/18/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9307679275 05/10/2022	238.79
AP 00022431	05/19/2022	GRAINGER INC 00001908	OH054945 05/18/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	937292632 05/10/2022	38.31
AP 00022432	05/19/2022	HABERMAS, LISA 00002356	OH054854 05/19/2022	PT SRVS 5/2-5/15 SXI 220-213-0000-0001-000-0611-53130000	220	SVC05152022 05/15/2022	2,352.00
AP 00022432	05/19/2022	HABERMAS, LISA 00002356	OH054854 05/19/2022	PT SRVS 5/2-5/15 SCI 220-213-0000-0001-000-0612-53130000	220	SVC05152022 05/15/2022	1,008.00
AP 00022433	05/19/2022	HARTMAN, SUSAN 00004891	OH054926 05/19/2022	MM REFUND - MADISON HARTMAN 250-000-0000-0000-000-0000-24710000	250	MMREF051722 05/16/2022	36.85
AP 00022434	05/19/2022	HODGES SUPPLY CO 00000774	OH054885 05/17/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1795483 05/10/2022	140.99
AP 00022435	05/19/2022	HURON VALLEY SCHOOLS 00000801	OH054828 05/19/2022	oxford strong tshirts 110-293-0000-0001-086-0880-57973000	110	OXFORDSTRO 02/07/2022	474.75
AP 00022436	05/19/2022	INTERIM OF OAKLAND 00000837	OH055140 05/19/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104309 05/18/2022	1,869.90
AP 00022436	05/19/2022	INTERIM OF OAKLAND 00000837	OH055142 05/19/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104509 05/18/2022	3,442.54
AP 00022436	05/19/2022	INTERIM OF OAKLAND 00000837	OH055144 05/19/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106409 05/18/2022	1,678.80
AP 00022436	05/19/2022	INTERIM OF OAKLAND 00000837	OH055146 05/19/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106510 05/18/2022	3,307.70
AP 00022437	05/19/2022	JONES-MAYFIELD, JUIN 00004888	OH054898 05/19/2022	MM REF IPBL - ANIYAH JONES 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-2 05/13/2022	0.00

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AP 00022437	05/19/2022	JONES-MAYFIELD, JUIN 00004888	OH054898 05/19/2022	MMREFIPBL-ANIYAH JONES 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-2 05/13/2022	14.56
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054889 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	264209063 04/04/2022	70.99
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054888 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364173097 03/23/2022	268.24
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054887 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364173387 03/23/2022	142.10
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054890 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364222191 04/07/2022	18.00
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054891 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364231822 04/12/2022	70.80
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054892 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364255420 04/21/2022	36.97
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054893 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364256310 04/22/2022	39.99
AP 00022438	05/19/2022	JW PEPPER AND SON INC 00000850	OH054886 05/17/2022	Open PO for the rest of Choir/ 110-113-0000-0000-086-0162-55110000	110	364272721 04/29/2022	135.49
AP 00022439	05/19/2022	KAPLAN EARLY LEARNING 00000901	OH054846 05/17/2022	Full-size deluxe sand or water 110-118-0000-3400-046-0956-55110000	110	0006274911 05/09/2022	490.16
AP 00022439	05/19/2022	KAPLAN EARLY LEARNING 00000901	OH054846 05/17/2022	Face Pad - 5" x 8" - 50 Sheets 110-118-0000-3400-046-0956-55110000	110	0006274911 05/09/2022	282.60
AP 00022440	05/19/2022	KEGLOVITZ, JOHN 00002333	OH054815 05/13/2022	MSBO Conference Parking 110-261-0000-0000-000-0820-53210000	110	JOHNKEGLOVI 04/25/2022	99.00
AP 00022441	05/19/2022	KENNEDY, AMANDA 00004892	OH054962 05/19/2022	MM REFUND - HUNTER KENNEDY 250-000-0000-0000-000-0000-24710000	250	MMREF051822 05/16/2022	91.00

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AP 00022442	05/19/2022	KING, CHRIS 00000913	OH055086 05/19/2022	track MS official 110-293-0000-0001-086-0880-53191000	110	TRACKMS516 05/16/2022	65.00
AP 00022443	05/19/2022	KSS ENTERPRISES 00000932	OH055031 05/18/2022	Glass Cleaner 110-261-0000-0000-000-0820-55990000	110	1385155 05/17/2022	50.00
AP 00022443	05/19/2022	KSS ENTERPRISES 00000932	OH055031 05/18/2022	Green Foam Soap 110-261-0000-0000-000-0820-55990000	110	1385155 05/17/2022	532.10
AP 00022443	05/19/2022	KSS ENTERPRISES 00000932	OH055031 05/18/2022	Foam Hand Sanitizer Individual 110-261-0000-0000-000-0820-55990000	110	1385155 05/17/2022	266.50
AP 00022443	05/19/2022	KSS ENTERPRISES 00000932	OH055031 05/18/2022	5 Gal. Pail Betco GE Fight BAC 110-261-0000-0000-000-0820-55990000	110	1385155 05/17/2022	182.64
AP 00022443	05/19/2022	KSS ENTERPRISES 00000932	OH055031 05/18/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1385155 05/17/2022	9.95
AP 00022444	05/19/2022	L&W SUPPLY 00000688	OH054968 05/18/2022	BPO FOR CEILING TILES 110-261-0000-0000-000-0821-55992000	110	1002361390001 04/21/2022	3,054.16
AP 00022445	05/19/2022	LAKE ORION COMMUNITY 00000940	OH054895 05/19/2022	lake orion tourn 110-293-0000-0001-086-0880-57999000	110	SOFTLAKEORI 04/16/2022	300.00
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054881 05/17/2022	GG601 - Classic Forest Animal 110-221-0000-0000-046-0904-55100101	110	847834050222 05/02/2022	86.44
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054881 05/17/2022	GG348 - Classic Wild Animal Co 110-221-0000-0000-046-0904-55100101	110	847834050222 05/02/2022	66.49
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	GG465 - Race to the Finish Mag 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	138.43
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	RTL129 - Mini Bowling Set 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	20.89
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	FF536 - Alphabet Bowling 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	66.49

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AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	AA526 - Launch Learn Alphabet 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	31.34
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	TR798 - Dont Let the Bugs Fall 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	18.99
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH054882 05/17/2022	HH695 - Pop Learn Letters Numb 110-118-0000-0001-046-0191-55110000	110	851871050222 05/02/2022	56.98
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055158 05/19/2022	Q39397 110-118-0000-7010-046-0903-56450000	110	999DJU050122 05/19/2022	16,556.79
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055158 05/19/2022	Q39403 110-118-0000-7010-046-0903-56450000	110	999DJU050122 05/19/2022	16,556.79
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055158 05/19/2022	Q39408 110-118-0000-7010-046-0903-56450000	110	999DJU050122 05/19/2022	17,560.94
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54340 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	9,796.47
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54362 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	1,902.94
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54367 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	2,899.05
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54370 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	6,516.08
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54423 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	170.45
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54425 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	1,398.76
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54427 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	1,447.60

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AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54428 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	284.05
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54429 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	14,876.37
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54432 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	7,014.19
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54433 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	9,376.65
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055160 05/19/2022	Q54435 110-118-0000-7010-046-0903-56450000	110	999DJU050222 05/19/2022	1,569.30
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q39375 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,127.60
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q39385 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,127.60
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q39392 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,298.58
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q39406 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	15,845.24
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44193 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,251.92
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44196 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,251.92
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44198 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,251.92
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44202 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,251.92

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AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44217 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,251.92
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44219 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,783.84
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44222 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,783.84
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44223 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	16,783.84
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44535 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	1,050.63
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44536 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	1,557.91
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44538 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	2,695.97
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44540 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	1,044.92
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44541 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	546.21
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44545 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	3,985.02
AP 00022446	05/19/2022	LAKESHORE LEARNING 00000945	OH055159 05/19/2022	Q44547 110-118-0000-7010-046-0903-56450000	110	999DJU050322 05/19/2022	3,985.02
AP 00022447	05/19/2022	LINDE GAS & EQUIPMENT 00001415	OH054883 05/17/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	10270740 05/06/2022	56.47
AP 00022448	05/19/2022	LITTLE PETE'S INC 00004714	OH055130 05/19/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS05202022 05/20/2022	6,270.00

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AP 00022449	05/19/2022	LOWES HOME 00001002	OH055064 05/18/2022	12 Gallon Commander Flip Lid H 110-284-0000-0000-000-0228-54120000	110	732227154 05/16/2022	11,079.00
AP 00022450	05/19/2022	MACOMB GROUP INC (THE) 00001024	OH054850 05/17/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	6488490 05/10/2022	100.00
AP 00022451	05/19/2022	MAZZA AUTO PARTS INC 00001071	OH054985 05/18/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9402081 05/06/2022	78.26
AP 00022452	05/19/2022	MCCLAIN, HARLEY 00004887	OH054897 05/19/2022	MM REF IPBL - LILLY GRIMALDI 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 05/13/2022	16.25
AP 00022453	05/19/2022	MICHIGAN CREATIVITY 00001119	OH055079 05/19/2022	DI items 110-221-0000-0000-000-0904-55100100	110	2122-0122 04/09/2022	500.00
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	OTHER 110-261-0000-0000-000-0825-55510000	110	22040021 05/11/2022	98,758.98
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	CHILDCARE 110-261-0000-0000-000-0825-55510000	110	22040021 05/11/2022	1,520.95
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	KMS 220-261-0000-0001-000-0611-55510000	220	22040021 05/11/2022	2,813.28
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	KETTERING POOLS 230-261-0000-0001-086-0879-55510000	230	22040021 05/11/2022	6,102.93
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	MOTT POOLS 230-261-0000-0001-087-0879-55510000	230	22040021 05/11/2022	8,172.78
AP 00022454	05/19/2022	MICHIGAN SCHOOLS 00002404	OH054960 05/19/2022	SENIOR CENTER 230-391-0000-0001-000-0871-55510000	230	22040021 05/11/2022	1,520.95
AP 00022455	05/19/2022	MICHIGAN STATE 00001186	P2201100 05/19/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201100 05/18/2022	154.25
AP 00022455	05/19/2022	MICHIGAN STATE 00001186	P2201100 05/19/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201100 05/18/2022	90.80

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AP 00022455	05/19/2022	MICHIGAN STATE 00001186	P2201100 05/19/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201100 05/18/2022	123.91
AP 00022455	05/19/2022	MICHIGAN STATE 00001186	P2201100 05/19/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201100 05/18/2022	124.40
AP 00022456	05/19/2022	MIDWEST TRANSIT 00000285	OH054861 05/19/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	R33600285401 05/11/2022	305.28
AP 00022456	05/19/2022	MIDWEST TRANSIT 00000285	OH054913 05/19/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501583501 05/12/2022	188.64
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054718 05/13/2022	6 QT UTILITY PAILTRANSLUSCENT, 110-261-0000-0000-000-0820-55990000	110	675062701 03/22/2022	10.16
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054719 05/13/2022	WET TASK WIPER W/ BUCKET 6/90/ 110-261-0000-0000-000-0820-55990000	110	675066900 03/07/2022	653.64
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054723 05/13/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675111300 03/09/2022	69.05
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054723 05/13/2022	FOAM HAND SOAP4/1GL/CS 110-261-0000-0000-000-0820-55990000	110	675111300 03/09/2022	125.86
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054723 05/13/2022	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675111300 03/09/2022	21.38
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054725 05/13/2022	GLOVE JOBSELECT PF VINYLMD 10/ 110-261-0000-0000-000-0820-55990000	110	675111301 03/24/2022	47.20
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054737 05/13/2022	15" HOG HAIR NC POLYFLOOR PAD 110-261-0000-0000-000-0820-55990000	110	675216801 03/31/2022	32.46
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054740 05/13/2022	SENSOR VACUUM BAGS 10/PK25PKS/ 110-261-0000-0000-000-0820-55990000	110	675412800 03/30/2022	171.93
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054740 05/13/2022	TOILET BOWL MOP DURALONWH 100/ 110-261-0000-0000-000-0820-55990000	110	675412800 03/30/2022	10.58

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AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054740 05/13/2022	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	675412800 03/30/2022	83.69
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054740 05/13/2022	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675412800 03/30/2022	20.25
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054744 05/13/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675412801 04/14/2022	56.28
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054759 05/13/2022	33X39 .9MIL LINER BK 6/25/CS 110-261-0000-0000-000-0820-55990000	110	675535200 04/13/2022	317.35
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054759 05/13/2022	QUART TRIGGER SPRAYER RED 110-261-0000-0000-000-0820-55990000	110	675535200 04/13/2022	18.40
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054766 05/17/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	675579100 04/12/2022	1,582.50
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054760 05/13/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	675987600 05/10/2022	49.60
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054760 05/13/2022	TOILET BOWL MOP DURALONWH 100C 110-261-0000-0000-000-0820-55990000	110	675987600 05/10/2022	29.12
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054760 05/13/2022	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	675987600 05/10/2022	101.62
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	SENSOR VACUUM BAGS 10PK25PKS C 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	369.80
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	131.94
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	103.50
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	49.60

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	5X24" SNAP ON WIRE DUSTMOP FRA 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	8.76
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	CORN BROOM 32# 57"1 18" HANDLE 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	7.31
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	25.80
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	TOILET BOWL MOP DURALONWH 100C 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	9.10
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054764 05/13/2022	CONTEMPO V EXTRACTIONCLEANER 110-261-0000-0000-000-0820-55990000	110	676010500 05/11/2022	45.63
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	20" STRIPPING FLOOR PAD, BLACK 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	205.00
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	24OZ WET MOP 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	74.40
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	DOODLEBUG PAD BRN 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	69.70
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	182.52
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	TOILET BOWL MOP 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	9.10
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	TELESCOPIC DUSTER 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	43.00
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	VACUUM BAGS 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	52.80
AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	SCOURING PAD 6X9 GREEN 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	68.16

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AP 00022457	05/19/2022	NICHOLS PAPER AND 00001265	OH054739 05/13/2022	CORN BROOM 110-261-0000-0000-000-0820-55990000	110	676011200 05/11/2022	14.62
AP 00022458	05/19/2022	NOVA ENVIRONMENTAL INC 00001276	OH054989 05/18/2022	BPO FOR ASBESTOS INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	14833 05/14/2022	1,000.00
AP 00022459	05/19/2022	OAKLAND COUNTY 00001289	P2201100 05/19/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201100 05/18/2022	50.00
AP 00022460	05/19/2022	OAKLAND FUELS 00001290	OH054835 05/19/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2172164 05/04/2022	4,720.40
AP 00022461	05/19/2022	OAKLAND PRESS-MICHIGAN 00000001	OH054839 05/13/2022	Mechanic and Bus Drivers 110-271-0000-0000-000-0255-57910000	110	2302830 04/07/2022	1,109.00
AP 00022461	05/19/2022	OAKLAND PRESS-MICHIGAN 00000001	OH054838 05/13/2022	Waterford School District Adve 110-252-0000-0000-000-0840-53190000	110	2312766 04/13/2022	265.89
AP 00022462	05/19/2022	OAKLAND PRESS-MICHIGAN 00000001	OH054689 05/18/2022	1106250-JIM BEAVER 52 week sub 110-271-0000-0000-000-0255-57910000	110	OAKLANDPRE 04/08/2022	456.40
AP 00022463	05/19/2022	OAKLAND UNIVERSITY 00001300	OH054860 05/19/2022	Graduation Live Stream 2021-22 110-249-0000-4850-000-0909-53190000	110	WSDLIVESTRE 05/12/2022	3,900.00
AP 00022464	05/19/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055075 05/18/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	236900393002 04/28/2022	17.12
AP 00022464	05/19/2022	OFFICE DEPOT INC (DO NOT 00001305	OH054909 05/18/2022	Office Depot Brand Business Mu 110-113-0000-0000-086-0000-55110000	110	243932778001 05/13/2022	1,872.00
AP 00022465	05/19/2022	OLIVER PACKAGING 00001310	OH054905 05/17/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS052022 05/20/2022	2,591.44
AP 00022466	05/19/2022	ORION STONE DEPOT INC 00001333	OH055022 05/18/2022	BPO FOR GROUNDSKEEPING SUPPLIE 110-261-0000-0000-000-0821-57903000	110	44114 05/11/2022	1,626.60
AP 00022467	05/19/2022	PIPIA, GARY 00004889	OH054899 05/19/2022	MMREFIPBL-JACOB-JAMES PIPIA 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-3 05/13/2022	174.50

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AP 00022468	05/19/2022	PITNEY BOWES INC 00001394	OH054944 05/18/2022	LEASE MAR-MAY 22 110-257-0000-0000-000-0846-53430000	110	3315644495 05/01/2022	745.83
AP 00022469	05/19/2022	POPLASKIE, MEGAN 00004885	OH054831 05/18/2022	LARA Fingerprint reimbursement 230-351-0000-0001-046-0194-55110000	230	CCLARAPOPL 05/13/2022	64.25
AP 00022470	05/19/2022	QUALITY FIRST AID AND 00002209	OH054948 05/18/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005283 05/17/2022	192.45
AP 00022471	05/19/2022	RAPID SHRED 00003516	OH054935 05/19/2022	Document Shredding Invoice 220-226-0000-0001-000-0611-55910000	220	216479 05/10/2022	75.00
AP 00022472	05/19/2022	RAYHAVEN GROUP INC 00001450	OH054907 05/17/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0809759IN 05/12/2022	3,515.00
AP 00022473	05/19/2022	RELIABLE AUTO FINANCE 00004457	P2201100 05/19/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201100 05/18/2022	163.11
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-086-0000-54121000	110	5064528695 05/01/2022	420.62
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-086-0000-54121000	110	5064528695 05/01/2022	203.63
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-086-0000-54121000	110	5064528695 05/01/2022	271.21
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-086-0000-54121000	110	5064528695 05/01/2022	366.43
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-086-0000-54121000	110	5064528695 05/01/2022	102.84
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-087-0000-54121000	110	5064528695 05/01/2022	345.90
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-087-0000-54121000	110	5064528695 05/01/2022	192.17

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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-087-0000-54121000	110	5064528695 05/01/2022	204.57
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-087-0000-54121000	110	5064528695 05/01/2022	156.53
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-113-0000-0000-087-0000-54121000	110	5064528695 05/01/2022	227.97
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-221-0000-0001-000-0363-54120000	110	5064528695 05/01/2022	93.39
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-226-0000-0001-000-0609-54121000	110	5064528695 05/01/2022	300.12
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-226-0000-0001-072-0613-54121000	110	5064528695 05/01/2022	2.92
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-226-0000-0001-072-0613-54121000	110	5064528695 05/01/2022	218.57
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-046-0191-55910000	110	5064528695 05/01/2022	85.00
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-046-0191-55910000	110	5064528695 05/01/2022	7.95
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-071-0620-54121000	110	5064528695 05/01/2022	48.53
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-071-0620-54121000	110	5064528695 05/01/2022	173.96
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-085-0383-54121000	110	5064528695 05/01/2022	349.67
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0001-085-0383-54121000	110	5064528695 05/01/2022	6.85

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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-285-0000-0001-000-0211-54120000	110	5064528695 05/01/2022	4.52
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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-004-0000-54121000	110	5064528695 05/01/2022	785.80
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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-010-0000-54121000	110	5064528695 05/01/2022	670.57
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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-013-0000-54121000	110	5064528695 05/01/2022	117.36
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-014-0000-54121000	110	5064528695 05/01/2022	1,019.12
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-014-0000-54121000	110	5064528695 05/01/2022	71.88
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-020-0000-54121000	110	5064528695 05/01/2022	147.38
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-020-0000-54121000	110	5064528695 05/01/2022	615.28
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-022-0000-54121000	110	5064528695 05/01/2022	140.49
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-022-0000-54121000	110	5064528695 05/01/2022	450.55

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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-024-0000-54121000	110	5064528695 05/01/2022	589.33
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-024-0000-54121000	110	5064528695 05/01/2022	56.63
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-040-0000-54121000	110	5064528695 05/01/2022	286.45
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-040-0000-54121000	110	5064528695 05/01/2022	139.86
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-044-0000-54121000	110	5064528695 05/01/2022	211.17
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-044-0000-54121000	110	5064528695 05/01/2022	392.10
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-3400-046-0956-55910000	110	5064528695 05/01/2022	49.54
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-3400-046-0956-55910000	110	5064528695 05/01/2022	85.01
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-3400-046-0956-55910000	110	5064528695 05/01/2022	7.94
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-082-0000-54121000	110	5064528695 05/01/2022	98.13
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-082-0000-54121000	110	5064528695 05/01/2022	68.38
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-082-0000-54121000	110	5064528695 05/01/2022	992.65
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-082-0000-54121000	110	5064528695 05/01/2022	90.84

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AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-082-0000-54121000	110	5064528695 05/01/2022	530.99
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-084-0000-54121000	110	5064528695 05/01/2022	120.20
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-084-0000-54121000	110	5064528695 05/01/2022	26.49
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-084-0000-54121000	110	5064528695 05/01/2022	271.29
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-241-0000-0000-084-0000-54121000	110	5064528695 05/01/2022	213.98
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-252-0000-0000-000-0252-54220000	110	5064528695 05/01/2022	142.65
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-271-0000-0000-000-0255-54120000	110	5064528695 05/01/2022	7.57
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-283-0000-0000-000-0264-54120000	110	5064528695 05/01/2022	98.76
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 110-289-0000-0000-000-0852-54121000	110	5064528695 05/01/2022	121.96
AP 00022474	05/19/2022	RICOH USA INC 00001471	OH054836 05/19/2022	COPIER USAGE APRIL 2022 230-321-0000-0001-087-0879-55910000	230	5064528695 05/01/2022	34.45
AP 00022475	05/19/2022	RICOH USA INC 00001471	OH055121 05/19/2022	Copier Usage 5-29 to 6-28-22 110-257-0000-0000-000-0842-54220000	110	106124433 05/04/2022	1,819.28
AP 00022476	05/19/2022	RITE-WAY SERVICE INC 00003594	OH054938 05/18/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS05202022 05/20/2022	407.50
AP 00022477	05/19/2022	ROOSEN VARCHETTI & 00001502	P2201100 05/19/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201100 05/18/2022	87.81

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AP 00022478	05/19/2022	ROWLEY BROTHERS 00001510	OH054917 05/19/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	130834900 05/13/2022	638.86
AP 00022479	05/19/2022	SCHINDLER ELEVATOR CORP 00001550	OH054851 05/17/2022	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	7153490729 05/06/2022	1,626.66
AP 00022479	05/19/2022	SCHINDLER ELEVATOR CORP 00001550	OH054787 05/17/2022	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	9100734440 04/28/2022	233.45
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Graphic Novels Pack: Grades 2? 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	51.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Diverse Stories Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	33.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Graphic Novel Favorites Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	63.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Diverse Stories Chapter Book P 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	80.34
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Unicorn Diaries #1???#4 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	29.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Twintuition 4-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	31.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Real World Math Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	23.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Ryan Hart Duo 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	17.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Sarai 4-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	33.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	The Princess in Black 6-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	57.00

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AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Ruby and the Booker Boys: Bran 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	9.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Press Start! #1???#10 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	65.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	National Geographic Kids??? Ea 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	29.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	The Notebook of Doom #1???#6 P 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	41.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Ninja Kid #1???#3 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	23.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	The One and Only Ivan 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	9.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	The Last Kids on Earth 5-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	45.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Layla and the Bots Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	15.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Dragons in a Bag Duo 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	15.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Dragon Masters 6-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	21.50
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Eerie Elementary #5???#10 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	43.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Dragon Girls 6-Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	49.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Dragon Masters #9???#16 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	29.50

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AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Diary of a Pug #1???#4 Pack 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	33.00
AP 00022480	05/19/2022	SCHOLASTIC INC 00001553	OH054789 05/16/2022	Baby-Sitters Little Sister?? G 110-221-0000-0000-044-0904-55100101	110	600006761 03/30/2022	45.00
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054819 05/13/2022	Prang Semi-Moist Washable Wate 110-118-0000-3400-046-0956-55110000	110	208129842607 04/22/2022	1,034.88
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054819 05/13/2022	Marvel Education Plastic Handl 110-118-0000-3400-046-0956-55110000	110	208129842607 04/22/2022	333.90
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Non-Toxic Washable Pai 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	49.66
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	6.76
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Artista II Washable Te 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	5.30
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Artista II Washable Te 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	4.66
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	6.76
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Washable Paint, Pint, 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	6.76
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Crayola Artista II Washable Te 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	4.66
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	27.40
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	27.40

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AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	27.40
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	31.00
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	25.90
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	27.40
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	28.20
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	26.16
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	22.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	22.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	22.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	15.92
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	16.36
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	15.92
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	15.92

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AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054818 05/13/2022	Califone PA 8 Portable Megapho 110-111-0000-0000-022-0000-55110000	110	208129842790 04/22/2022	32.64
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	10.96
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.28
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	10.36
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	10.96
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.28
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Sax Colored Art Paper, 12 x 18 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	4.89
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	2.59

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AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	2.59
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	27.32
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Mr Sketch Watercolor Scented M 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	5.81
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	11.65
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Crayola Non-Toxic Washable Mar 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	13.85
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	School Smart Loose Leaf Rings, 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	6.42
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054822 05/13/2022	Crayola Crayons, Standard Size 110-111-0000-0000-010-0000-55110000	110	208129901339 05/03/2022	42.30
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054821 05/13/2022	Sax Unmounted Linoleum, 4 x 6 110-113-0000-0000-085-0361-55110000	110	208129901351 05/03/2022	68.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	28.55
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	28.55
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	22.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	22.84
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	28.55

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AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart 5-Hole Punched Fi 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	40.04
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	4.12
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	3.15
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	BIC Wite-Out EZ Correct Single 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	6.76
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	3.15
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.74
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.59
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.74
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	3.10
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.82
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.82
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.59
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.59

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AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	2.59
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	54.64
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Mr. Sketch Watercolor Scented 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	5.81
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Sentence Strips, 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	5.85
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	11.65
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	School Smart Dry Erase Markers 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	4.34
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054816 05/13/2022	Storex Large Interlocking Book 110-111-0000-0000-010-0000-55110000	110	308103971790 05/02/2022	83.48
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054820 05/13/2022	Crayola Crayons, Standard Size 110-111-0000-0000-014-0000-55110000	110	308103974482 05/05/2022	42.30
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054820 05/13/2022	Stanley Bostitch QuietSharp Ex 110-111-0000-0000-014-0000-55110000	110	308103974482 05/05/2022	289.80
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054820 05/13/2022	EXPO Soft Pile Dry Erase Board 110-111-0000-0000-014-0000-55110000	110	308103974482 05/05/2022	41.55
AP 00022481	05/19/2022	SCHOOL SPECIALTY LLC 00001559	OH054820 05/13/2022	EXPO Whiteboard Cleaner, 8 Oun 110-111-0000-0000-014-0000-55110000	110	308103974482 05/05/2022	83.40
AP 00022482	05/19/2022	SHERMETA LAW GROUP 00001594	P2201100 05/19/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201100 05/18/2022	236.40
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Perk Choose-A-Size Kitchen Pap 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	8.45

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	X-ACTO School Pro Electric Pen 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	32.39
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Scotch Heavy-Duty Shipping Pac 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	56.26
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Elmer's School Washable Glue, 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	17.04
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	66.24
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Crayola Crayons, 24/Box 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	14.88
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	109.80
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054792 05/18/2022	SunWorks 9"W x 12"L Heavyweigh 110-111-0000-0000-044-0000-55110000	110	3506636696 04/30/2022	19.80
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054793 05/18/2022	Pacon Chart Tablets 32" x 24" 110-111-0000-0000-044-0000-55110000	110	3506636715 04/30/2022	91.69
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	27.50
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Boise X-9 8.5" x 11" Multipurp 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	300.30
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	26.55
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	11.98
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Pentel WOW! Retractable Gel Pe 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	24.55

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Staples Economy 3" 3-Ring View 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	33.83
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	TRU RED File Folder, 1/3 Cut T 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	64.26
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Staples EasyClose #10 Business 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	67.44
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054795 05/13/2022	Sharpie Permanent Marker, Ultr 110-112-0000-0000-084-0000-55110000	110	3506636723 04/30/2022	7.82
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054796 05/18/2022	Samsill Biobased Standard 4" 3 110-112-0000-0000-084-0000-55110000	110	3506636750 04/30/2022	8.59
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	99.20
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	4.52
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Staples Permanent Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	18.05
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	56.72
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	10.98
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	10.98
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	10.98
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054797 05/13/2022	SunWorks 12" x 18" Constructio 110-111-0000-0000-010-0000-55110000	110	3506636757 04/30/2022	4.98

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054798 05/13/2022	TRU RED Composition Notebook, 110-241-0000-0000-084-0000-57915000	110	3506636787 04/30/2022	36.88
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	33.00
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Boise X-9 8.5" x 11" Multipurp 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	160.16
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	17.70
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	23.96
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Ziploc Sandwich Bags, 500 Bags 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	21.49
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	BIC 4 Color Retractable 3+1 Ba 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	2.84
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Staples 2-Pocket School Folder 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	14.16
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Staples 2-Pocket Presentation 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	12.40
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	TRU RED 3" x 5" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	12.50
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	EXPO Low Odor Dry Erase Vibran 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	13.96
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Paper Mate Clearpoint Mechanic 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	11.04
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054799 05/13/2022	Sharpie Permanent Marker, Ultr 110-112-0000-0000-084-0000-55110000	110	3506636793 04/30/2022	7.82

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054800 05/13/2022	2022-2023 Staples Academic 22" 110-112-0000-0000-084-0000-55110000	110	3506636823 04/30/2022	33.96
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	X-ACTO School Pro Electric Pen 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	32.39
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Elmer's School Washable Glue, 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	17.04
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	82.80
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	TRU RED Reinforced File Folder 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	114.16
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	TRU RED Heavyweight File Folde 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	30.08
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Staples Correction Tape, White 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	12.86
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	10.30
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Scotch Magic Tape Refill, Invi 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	32.54
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Paper Mate Pink Pearl Block Er 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	19.36
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Staples Cap Erasers, Pink, Doz 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	5.96
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Crayola Classic Kid's Markers, 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	58.80
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	3M Highland Masking Tape, 0.94 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	14.94

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Scotch Heavy-Duty Shipping Pac 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	84.39
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	TRU RED Wide Ruled Filler Pape 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	33.60
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Staples Multi-Purpose Rubber B 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	8.29
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	SunWorks 12"W x 18"L Heavyweig 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	43.20
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Fusion Pencil Cup Holder, Whit 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	7.36
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Perk Polystyrene Fork, Medium- 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	7.35
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Perk Medium-Weight Paper Plate 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	11.76
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	TOPS Legal Notepads, 8.5" x 11 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	53.60
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Martha Stewart Set of 6 Vine F 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	5.99
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Staples Cover Paper, 67 lbs, 8 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	38.40
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Sani-Hands Hand Sanitizer Wipe 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	73.04
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054806 05/18/2022	Scotch-Brite Heavy Duty Dishwa 110-111-0000-0000-044-0000-55110000	110	3506636890 04/30/2022	5.46
AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054807 05/13/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-024-0000-55110000	110	3506636946 04/30/2022	20.85

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AP 00022483	05/19/2022	STAPLES BUSINESS 00001678	OH054807 05/13/2022	Exact Index Cardstock Paper, 1 110-111-0000-0000-024-0000-55110000	110	3506636946 04/30/2022	33.05
AP 00022484	05/19/2022	SUPER DUPER 00001717	OH054145 05/17/2022	WEBBER ARTICULATION CARDS SET 110-122-0000-8020-086-0669-55110000	110	2729164A 04/05/2022	104.65
AP 00022485	05/19/2022	THOMPSON, MICHAEL 00004893	OH054977 05/19/2022	MMREFIPBL - JUSTIN CIESLINSKI 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL 05/16/2022	12.45
AP 00022486	05/19/2022	TRI COUNTY POWER 00001812	OH054704 05/19/2022	SNAKE SEWER LINE AT CRARY 110-261-0000-0000-000-0821-53190000	110	83129 04/14/2022	1,650.00
AP 00022487	05/19/2022	UNIFIRST CORPORATION 00001845	OH054929 05/19/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390093163 05/13/2022	181.84
AP 00022487	05/19/2022	UNIFIRST CORPORATION 00001845	OH054931 05/17/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390093164 05/13/2022	253.81
AP 00022488	05/19/2022	UNITY SCHOOL BUS PARTS 00001852	OH054824 05/19/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0519185IN 05/03/2022	306.64
AP 00022488	05/19/2022	UNITY SCHOOL BUS PARTS 00001852	OH054823 05/19/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0519468IN 05/05/2022	122.17
AP 00022489	05/19/2022	VAN EERDEN FOODSERVICE 00001876	OH054940 05/19/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05202022 05/20/2022	44,994.87
AP 00022489	05/19/2022	VAN EERDEN FOODSERVICE 00001876	OH054942 05/18/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05202022 05/20/2022	2,543.78
AP 00022490	05/19/2022	VANHATTUM & ASSOCIATES 00004644	RI21249 05/19/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201040R 02/23/2022	177.52
AP 00022491	05/19/2022	VANHATTUM & ASSOCIATES 00004644	P2201100 05/19/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201100 05/18/2022	118.34
AP 00022492	05/19/2022	WATERFORD FOUNDATION 00001933	P2201100 05/19/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201100 05/18/2022	220.00

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022493	05/19/2022	WEINGARTZ SUPPLY 00001961	OH054915 05/17/2022	Lazer X-Series 980 EFI Kohler 110-261-0000-0000-000-0821-56450000	110	1075566900 05/11/2022	15,999.00
AP 00022494	05/19/2022	WELTMAN WEINBERG & 00001963	P2201100 05/19/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201100 05/18/2022	212.57
AP 00022495	05/19/2022	WILLIAMS, LARUE C 00004882	OH055102 05/19/2022	track ms official larue 110-293-0000-0001-086-0880-53191000	110	TRACKMS516C 05/16/2022	65.00
AP 00022496	05/19/2022	WORTHINGTON DIRECT 00002016	OH053440 05/17/2022	ROCKET CHAIR 110-122-0000-8020-086-0669-55110000	110	INV384642WAT 04/06/2022	87.95
AP 00022497	05/19/2022	YEO AND YEO 00002023	OH055119 05/19/2022	fixed asset tracking & reconc 110-231-0000-0000-000-0231-53180000	110	557145 04/30/2022	2,400.00
AP 00022498	05/26/2022	A ONE NETWORKS 00003190	OH055169 05/26/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5674 05/15/2022	800.00
AP 00022498	05/26/2022	A ONE NETWORKS 00003190	OH055171 05/26/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5684 05/15/2022	400.00
AP 00022499	05/26/2022	ADAPTIVEMALL.COM LLC 00000194	OH054923 05/26/2022	Rifton Tricycle 110-118-0000-0001-046-0191-55110000	110	INVA304282 05/13/2022	3,116.00
AP 00022500	05/26/2022	ADN ADMINISTRATORS INC 00000028	OH055180 05/26/2022	Claims Funding Replenishment 110-252-0000-0000-000-0851-52140000	110	8840 05/20/2022	63,469.38
AP 00022500	05/26/2022	ADN ADMINISTRATORS INC 00000028	OH055180 05/26/2022	Claims Funding Replenishment 110-252-0000-0000-000-0851-52140000	110	8840 05/20/2022	45,485.40
AP 00022501	05/26/2022	ADT COMMERCIAL LLC 00001576	OH055232 05/26/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145585481 05/17/2022	319.72
AP 00022502	05/26/2022	ALLIED PRINTING COMPANY 00002320	OH055368 05/26/2022	2022 Commencement Program 110-282-0000-0000-000-0263-53610000	110	66812 05/24/2022	5,795.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055323 05/26/2022	ACCO Paper Clips, Jumbo, Smoot 110-241-0000-0000-024-0000-55910000	110	11XDKH9RTRY 05/17/2022	37.45

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055323 05/26/2022	Tru-Ray Heavyweight Constructi 110-241-0000-0000-024-0000-55910000	110	11XDKH9RTRY 05/17/2022	58.90
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054981 05/26/2022	VELCRO Brand - Sticky Back Tap 110-122-0000-8020-086-0669-55110000	110	13GP6GKGGH4 05/03/2022	29.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Goldilocks and the Three Bears 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	9.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Little Red Riding Hood 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	9.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Crayola Colored Pencils, Bulk 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	34.08
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Champion Sports Scoop Ball Set 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	25.28
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Perler 22645 Fuse Bead Pegboar 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	10.39
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Ziploc Gallon Food Storage Bag 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	10.21
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Amazon Basics 20 Pack AAA 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	8.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Ziploc Sandwich and Snack Bags 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	3.71
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	hp Printer Paper 85 x 11 Pape 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	28.16
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Ziploc Quart Food Storage Bags 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	10.22
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Sterilite 2 x 2 quart Round Pi 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	18.93

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Kicko Curling Ribbon - Colorfu 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	25.20
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	1000 Mini Size Natural Wood Cr 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	35.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Tulip One-Step Tie-Dye Kit Ext 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	59.37
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	June Gold 39 Assorted Colored 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	21.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	McKesson Cotton Balls, Non-Ste 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	14.61
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Blisstime 100 Pcs Self-Adhesiv 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	16.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Krylon K05515007 COLORmaxx Acr 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	9.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Amazon Basics 24 Pack C Cell A 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	21.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Aleene's Original Tacky Glue, 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	17.79
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	48 Colors Permanent Markers, F 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	19.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	15 Pieces Fuse Beads Boards, 5 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	10.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Red Ketchup Squeeze Bottle Val 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	15.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Amazon Basics AA 15 Volt Perfo 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	8.80

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Ruisita 60 Pieces 6 x 4 Inch R 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	20.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	2 Pack Refrigerator Thermomete 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	5.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Stretchy String for Bracelets, 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	19.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Shuttle Art Painting Canvas Pa 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	59.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Pearl Beads for Jewelry Making 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	18.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Suwimut 50 Pack Unfinished Woo 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	35.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	PH PandaHall Heishi Clay Beads 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.89
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	3630 Pieces Assorted Spacer Be 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	16.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	8 Pieces Sunflower Butterflies 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	8.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	80 Pieces Unfinished Wooden Cu 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	18.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	500 Pieces Star Shape Unfinish 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	33.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	COIRIS 720pcs 4 Colors Daisy S 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	9.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Oil-Based Paint Pen, Permanent 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.98

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	72 Pieces Crafts Magnets Glass 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	27.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	50 Pieces 3 Inch Unfinished Wo 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	35.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	35 River Rocks for Painting, 2 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	55.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Balnore Water Gun, Squirt Gun 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	mifengda 6500pcs Black Flat Ro 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	4000 Pcs Light Blue Clay Beads 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	4000 Pcs Pink Clay Beads for B 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	4000 Pcs Light Purple Clay Bea 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	25.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	4000 Pcs Red Clay Beads for Br 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	4000 Pcs Dark Pink Clay Beads 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	FUMILE Acrylic Paint Pens, 80 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	57.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	20 PCS Dog Cat Paw Print Stenc 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	11.59
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054979 05/26/2022	Water Balloons For Kids Boys & 230-351-0000-0001-020-0198-55110000	230	13T1C9X6P7X9 05/16/2022	26.99

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054957 05/26/2022	Gallon Jug with Pump, Pack of 110-118-0000-3400-046-0956-55110000	110	144HJ1TKXVLJ 05/12/2022	57.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	THERAPRO Better Board Slant Bo 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	45.70
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	PenAgain Twist 'N Write 2 Pack 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	6.74
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	Crayola My First, Tripod Washa 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	7.65
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	ABCaptain Magnetic Letters Num 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	8.72
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	Mounted Table Top Scissor - Pl 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	37.39
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	HARAC Table Top Scissors with 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	20.57
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	Koala Tools Bear Claw Pencils 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	12.44
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054956 05/26/2022	6 Pieces Pencil Weights Kit Ha 110-122-0000-8020-086-0669-55110000	110	147LJVDQ9379 05/05/2022	19.73
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	AVERY 5267 Easy Peel Return Ad 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	15.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Nexcare Gentle Paper Carded Fi 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	4.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Welch's Fruit Snacks, Mixed Fr 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	7.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Band Aid Brand First Aid Produ 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	11.98

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Ziploc Quart Food Storage Bags 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	51.90
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Adult Coloring Book Set 6 Book 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	59.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Healthy Snacks To Go Healthy M 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	38.79
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Madisi Colored Pencils Bulk - 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	22.94
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Ram Pro All Purpose Jump Rope 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	41.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Drawstring Backpack Bulk 24 Pc 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	20.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	Regal Games - Bulk Playing Car 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	19.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	24 Pieces Foldable Flying Disc 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	16.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	24 Pieces Inspirational Notepa 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	13.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055318 05/26/2022	24 Mini Pop Keychain Bulk Part 110-112-0000-0000-082-0000-55110000	110	149DLKHHNM 05/19/2022	16.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055322 05/26/2022	Shop Succulents Unique Collec 110-221-0000-0001-000-0363-55110000	110	14FFYL7TJG11 05/22/2022	60.64
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055322 05/26/2022	12 Pack Succulent Pots, 26 Inc 110-221-0000-0001-000-0363-55110000	110	14FFYL7TJG11 05/22/2022	65.97
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055322 05/26/2022	36 Pieces Watch Me Grow Succul 110-221-0000-0001-000-0363-55110000	110	14FFYL7TJG11 05/22/2022	14.99

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055321 05/26/2022	FANWU 6 Pack Plastic Envelopes 110-221-0000-0001-000-0363-55110000	110	14VTPQNV6CG 05/17/2022	17.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055320 05/26/2022	Unplugged 110-118-0000-3400-046-0956-55110000	110	14VTPQNVHKL 05/18/2022	738.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054953 05/26/2022	AeroGarden Mountain Meadows Fl 110-118-0000-7230-046-0950-55110000	110	163N64LL64JX 05/08/2022	16.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054953 05/26/2022	AeroGarden Salad Bar Seed Pod 110-118-0000-7230-046-0950-55110000	110	163N64LL64JX 05/08/2022	34.77
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054953 05/26/2022	AeroGarden Tomato & Pepper Var 110-118-0000-7230-046-0950-55110000	110	163N64LL64JX 05/08/2022	35.61
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054953 05/26/2022	AeroGarden Grow Anything Kit, 110-118-0000-7230-046-0950-55110000	110	163N64LL64JX 05/08/2022	31.78
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054953 05/26/2022	AeroGarden Lots of Lavender Se 110-118-0000-7230-046-0950-55110000	110	163N64LL64JX 05/08/2022	39.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054950 05/26/2022	AeroGarden Mountain Meadows Fl 110-118-0000-3400-046-0956-55110002	110	1739QXDM9QK 05/12/2022	65.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054950 05/26/2022	AeroGarden Salad Bar Seed Pod 110-118-0000-3400-046-0956-55110002	110	1739QXDM9QK 05/12/2022	136.92
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054950 05/26/2022	AeroGarden Tomato & Pepper Var 110-118-0000-3400-046-0956-55110002	110	1739QXDM9QK 05/12/2022	142.44
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054950 05/26/2022	AeroGarden Grow Anything Kit, 110-118-0000-3400-046-0956-55110002	110	1739QXDM9QK 05/12/2022	127.12
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Diary of a Worm 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	10.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Curious About Worms (Smithsoni 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	4.99

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Yucky Worms Read and Wonder 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	8.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	The Very Impatient Caterpillar 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	20.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Garden Wigglers Earthworms in 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	8.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	TOAOB Stress Relief Balls Non- 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	201.40
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Command Medium Wire Hook, 35 H 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	39.28
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	319.04
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Mead Spiral Notebook, Pack of 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	49.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Educational Pop It Toddler Toy 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	199.84
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054967 05/26/2022	Magna-Tiles Builder Set, The O 110-118-0000-3400-046-0956-55110000	110	17RGGYFGYJ 05/15/2022	287.94
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054966 05/26/2022	Quality Park Clasp Envelopes, 110-241-0000-0000-024-0000-55910000	110	17RMF3YC3LP 05/04/2022	46.34
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055302 05/26/2022	Better Office Products Purple 110-112-0000-0000-084-0000-55110000	110	191477MK9VM 04/18/2022	47.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055302 05/26/2022	Better Office Products Pink Pl 110-112-0000-0000-084-0000-55110000	110	191477MK9VM 04/18/2022	51.46
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055302 05/26/2022	Better Office Products White P 110-112-0000-0000-084-0000-55110000	110	191477MK9VM 04/18/2022	47.50

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054239 05/26/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	191HNN4VXT6 04/28/2022	1,019.70
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054239 05/26/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	191HNN4VXT6 04/28/2022	679.80
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054239 05/26/2022	Educational Insights GeoSafari 110-118-0000-3400-046-0956-55110000	110	191HNN4VXT6 04/28/2022	79.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Telephone Cord, Phone Cord,Han 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	23.97
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	311.84
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Sharpie 24390235 Permanent Mar 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	210.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	HUNINO 1 Inch Loose Leaf Binde 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	13.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Binder Rings, 1 1/2 Inch - 100 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	17.38
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Sharpie 25009 Sanford Brands T 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	69.80
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Sharpie(R) Accent(R) Highlight 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	69.20
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Sharpie Tank Style Highlighter 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	59.20
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	120.40
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Sharpie Fine Point Permanent M 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	131.90

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Post-it Notes, 3x3 in, 36 Pads 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	110.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Paper Mate Flair Original Fibr 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	120.70
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	EXPO 81803 Non-Toxic Whiteboar 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	37.88
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Paper Mate SharpWriter Mechani 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	27.16
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Swingline 54031 Rubber Finger 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	43.44
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Cosco Rubber Finger Pads, Medi 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	33.54
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	ACDelco 12-Count 9 Volt Batter 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	67.24
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Crayola Crayons, 8 Count (Case 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	69.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Elmers No-Wrinkle Rubber Cemen 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	38.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055290 05/26/2022	Amazon Basics Binder Paper Cli 110-112-0000-0000-082-0000-55110000	110	1946FRVRQQY 04/14/2022	41.46
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055317 05/26/2022	Sammons Preston - 63835 Therap 110-122-0000-8020-086-0669-55110000	110	196RF4LV77ND 05/19/2022	22.30
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055317 05/26/2022	Trideer Ball Chair Yoga Ball C 110-122-0000-8020-086-0669-55110000	110	196RF4LV77ND 05/19/2022	36.68
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055317 05/26/2022	Finger Ball Exerciser Grip Bal 110-122-0000-8020-086-0669-55110000	110	196RF4LV77ND 05/19/2022	64.68

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055317 05/26/2022	Allewie Round Rolling Stool PU 110-122-0000-8020-086-0669-55110000	110	196RF4LV77ND 05/19/2022	73.36
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055317 05/26/2022	Trideer Exercise Ball, Nature 110-122-0000-8020-086-0669-55110000	110	196RF4LV77ND 05/19/2022	75.48
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055277 05/26/2022	Bostitch Personal Electric Pen 110-122-0000-0001-071-0621-55110000	110	19FMF9NKXLN 04/14/2022	28.82
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055277 05/26/2022	Kleenex?? Professional Facial 110-122-0000-0001-071-0621-55110000	110	19FMF9NKXLN 04/14/2022	55.04
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055277 05/26/2022	Enfain 16GB USB 2.0 Flash Memo 110-122-0000-0001-071-0621-55110000	110	19FMF9NKXLN 04/14/2022	26.67
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055277 05/26/2022	Charles Leonard Magnetic Pocke 110-122-0000-0001-071-0621-55110000	110	19FMF9NKXLN 04/14/2022	33.78
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055277 05/26/2022	2022-2023 Monthly Planner - 18 110-122-0000-0001-071-0621-55110000	110	19FMF9NKXLN 04/14/2022	13.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054959 05/26/2022	5 X 32GB USB Flash Drive, Exma 110-271-0000-0000-000-0255-55910000	110	19QX1XNM4L 05/03/2022	17.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054959 05/26/2022	File Folder Tabs, Selizo 100 S 110-271-0000-0000-000-0255-55910000	110	19QX1XNM4L 05/03/2022	7.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054959 05/26/2022	File Folder Tabs, 60120 Sets M 110-271-0000-0000-000-0255-55910000	110	19QX1XNM4L 05/03/2022	6.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055297 05/26/2022	TICONDEROGA Pencils, Wood-Case 110-111-0000-0000-024-0000-55110000	110	1C4C3YNF6D7 04/19/2022	88.56
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055354 05/26/2022	100 Sheet Certificate Paper, A 110-241-0000-0000-087-0000-55910000	110	1C6PK4X4JDP7 05/18/2022	26.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055353 05/26/2022	EXPO 16074 Vis-a-Vis Wet-Erase 110-111-0000-0000-010-0000-55110000	110	1DN44WVTR1K 05/18/2022	35.96

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055358 05/26/2022	Whistle for Willie 110-118-0000-3400-046-0956-55110000	110	1DR3YN9HMG 05/21/2022	-599.25
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055350 05/26/2022	Raymond Geddes 68122 Snack Att 110-241-0000-0000-084-0000-57915000	110	1DTCNLM1PJX 05/17/2022	37.44
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055350 05/26/2022	Raymond Geddes Squish N Stretc 110-241-0000-0000-084-0000-57915000	110	1DTCNLM1PJX 05/17/2022	28.86
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055100 05/26/2022	Free the Children A Young Man 110-113-0000-0000-085-0090-55210000	110	1F67QQ4LGYK 05/14/2022	134.91
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	King Leo Soft Peppermint Candy 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	46.72
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	TICONDEROGA Pencils, Wood-Case 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	98.40
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	Energizer AA Batteries, Max Do 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	17.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	Energizer AA Batteries, Max Do 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	12.48
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	Flag Football 12 Players 3 Fla 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	59.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	Energizer AAA Batteries, Max T 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	20.78
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055287 05/26/2022	X-ACTO(R) SchoolPro(R) Electri 110-111-0000-0000-040-0000-55110000	110	1FJDY3HP1QR 04/13/2022	108.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	61.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	Expo Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	76.85

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	SunWorks 6526 Construction Pap 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	51.45
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	SunWorks Construction Paper, W 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	45.16
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	School Smart Chart Tablet, 24 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	87.10
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	Boise OX9007 X-9 Multi-Use Cop 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	77.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	Sharpie 38250PP Permanent Mark 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	67.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055348 05/26/2022	Sticky Notes 3x3 Inches Bulk 2 110-111-0000-0000-010-0000-55110000	110	1H1PPVFDJPK6 05/17/2022	16.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055087 05/26/2022	BSN SPORTS Foldable, Portable 110-241-0000-0000-087-0000-57915000	110	1HHC3D717391 05/09/2022	3,849.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055347 05/26/2022	Dell JDCTN Black Toner Cartrid 110-293-0000-0001-087-0880-55910000	110	1HNVCLWLDL 05/20/2022	90.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055346 05/26/2022	Multipurpose Colored Copy Pape 110-241-0000-0000-024-0000-55910000	110	1HPC7CDKMM 05/21/2022	50.26
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055345 05/26/2022	Josh's Frogs Producing Wingles 110-118-0000-3400-046-0956-55110002	110	1JRWQXLK74G 05/22/2022	78.17
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055345 05/26/2022	HEXBUG Nano 5 Pack - 4 nanos P 110-118-0000-3400-046-0956-55110002	110	1JRWQXLK74G 05/22/2022	119.94
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055345 05/26/2022	Member Mark Printed Paper Bath 110-118-0000-3400-046-0956-55110002	110	1JRWQXLK74G 05/22/2022	175.92
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055345 05/26/2022	Member Mark Printed Paper Bath 110-118-0000-3400-046-0956-55110002	110	1JRWQXLK74G 05/22/2022	38.22

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055343 05/26/2022	OutdoorLines Fitted Tablecloth 220-226-0000-0001-000-0663-57910000	220	1JVVPKQCCTX 05/21/2022	19.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055343 05/26/2022	Graduation Backdrop Decoration 220-226-0000-0001-000-0663-57910000	220	1JVVPKQCCTX 05/21/2022	20.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055343 05/26/2022	8 Pcs Graduation Decorations 2 220-226-0000-0001-000-0663-57910000	220	1JVVPKQCCTX 05/21/2022	12.59
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055069 05/26/2022	Art3d 6-Tile Sensory Room Tile 110-122-0000-8020-086-0669-55110000	110	1KG1WX1HLD 05/04/2022	159.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	The Little Butterfly That Coul 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	22.58
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	US Games Fun Time Cushioned Pa 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	869.85
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	Staples Top Bound Memo Books, 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	10.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	79.76
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	Set of 10 Reusable Grocery Bag 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	129.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055066 05/26/2022	Vacmaster 3 Peak HP 5 Gallon S 110-118-0000-3400-046-0956-55110000	110	1KHMFT3VM6 05/15/2022	59.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Learning Resources Answer Buzz 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	138.49
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Board Geeks Dry Erase Lapboard 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	352.70
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	novelinks Transparent 4" x 6" 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	146.75

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Seville Classics 10-Drawer Mul 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	566.39
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	30 Pockets Storage Pocket Char 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	24.64
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Magnetic Clips, 24 Pieces Magn 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	69.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Gamenote Classroom Magnetic Al 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	233.91
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	231.04
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Storex Letter Size Flat Storag 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	753.74
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Storex Letter Size Flat Storag 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	29.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Beaugreen Utility Cart Rolling 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	189.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Beaugreen 3-Tiers Rolling Cart 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	37.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Beaugreen Storage Cart 3-Tier 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	75.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Gamenote Dry Erase Pockets 30 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	99.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Beaugreen Utility Cart 3-Tiers 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	75.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Gamenote Dry Erase Pockets 30 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	199.90

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	181.72
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	22 Pieces Plastic Clipboards M 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	36.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	22 Pieces Plastic Clipboards M 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	155.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055065 05/26/2022	22 Pieces Plastic Clipboards M 110-111-0000-0000-020-0000-55110000	110	1KK6KG46NYC 05/11/2022	40.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055060 05/26/2022	TTS Bee Bot Programmable Floor 110-118-0000-0001-046-0191-55110000	110	1KW63KFCY71 05/16/2022	664.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	The Original Stomp Rocket Ultr 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	17.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	TheraBand Resistance Band Hand 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	8.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	Bosu Balance Trainer, 65cm - B 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	152.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	GoSports Strong Skin Foam Play 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	47.54
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	TheraBand Resistance Bands Set 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	13.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	We Sell Mats 4 ft x 6 ft x 2 i 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	395.97
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	Prextex 12 Pack Nylon Bean Bag 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	15.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	Large Indoor Mini Basketball H 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	39.95

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055059 05/26/2022	Yes4All Agility Ladder Speed T 110-122-0000-8020-086-0669-55110000	110	1L9CWW3Q4Y 05/10/2022	11.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055056 05/26/2022	Caps for Sale A Tale of a Pedd 110-118-0000-3400-046-0956-55110000	110	1LFCG41WRLR 05/12/2022	419.25
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055056 05/26/2022	Unplugged 110-118-0000-3400-046-0956-55110000	110	1LFCG41WRLR 05/12/2022	492.66
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055056 05/26/2022	500pc Art Crafts Wax Yarn Stic 110-118-0000-3400-046-0956-55110000	110	1LFCG41WRLR 05/12/2022	259.80
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055056 05/26/2022	Creative Hobbies 24 Pack - 45 110-118-0000-3400-046-0956-55110000	110	1LFCG41WRLR 05/12/2022	174.75
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055056 05/26/2022	LEEFONE Mixed Sequins and Span 110-118-0000-3400-046-0956-55110000	110	1LFCG41WRLR 05/12/2022	104.85
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Master Lock 1533TRI Locker Loc 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	14.12
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Royal Consumer 2 Cool Colors P 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	47.27
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Honey Maid Fresh Stacks Graham 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	20.29
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	HERSHEY'S Milk Chocolate Bars 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	39.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Qraftsy Cotton Bandana - Paisl 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	15.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055053 05/26/2022	Waytiffer 9" Pie Pans (10pack) 110-241-0000-0000-024-0000-55910000	110	1MJ9XDLH1ND 05/16/2022	7.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055342 05/26/2022	Energizer AA Max Alkaline E91 110-118-0000-3400-046-0956-55110000	110	1MLNJ7N4RTW 05/17/2022	397.53
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	Mr. Sketch 2003992 Scented Was 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	24.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	Madisi Assorted Colorful Penci 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	21.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	50 Mini Stress Balls Assortmen 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	23.79
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	YIHONG 72 Pcs Kawaii Squishies 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	21.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	Galaxy Stress Balls for Kids - 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	26.79

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055298 05/26/2022	Youngever 300 Pack Motivationa 110-241-0000-0000-086-0000-57915000	110	1MVNKCN9FW 04/19/2022	14.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055341 05/26/2022	Crystal Geyser, 24514CT, Alpin 110-221-0000-4850-000-0909-53120000	110	1N4CNMVLDH 05/19/2022	96.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055341 05/26/2022	Welch's Fruit Snacks, Fruit Pu 110-221-0000-4850-000-0909-53120000	110	1N4CNMVLDH 05/19/2022	18.58
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055341 05/26/2022	A Great Surprise Cookie Assort 110-221-0000-4850-000-0909-53120000	110	1N4CNMVLDH 05/19/2022	29.89
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055357 05/26/2022	Quality Park Clasp Envelopes, 110-241-0000-0000-024-0000-55910000	110	1P1HHHLNGX 05/22/2022	-46.34
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055044 05/26/2022	Coogam Magnetic Letters 208 Pc 110-122-0000-8020-086-0669-55110000	110	1PC4FT1LDX61 05/03/2022	22.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055043 05/26/2022	Sportneer Adjustable Ankle Wei 110-122-0000-8020-086-0669-55110000	110	1PC6N4FJTTF6 05/16/2022	29.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055041 05/26/2022	Energizer AA Batteries (16 Cou 110-122-0000-8020-086-0669-55110000	110	1PH3LHVJ7VR3 05/04/2022	14.06
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055041 05/26/2022	Duracell - CopperTop AAA Alkal 110-122-0000-8020-086-0669-55110000	110	1PH3LHVJ7VR3 05/04/2022	14.48
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055041 05/26/2022	VELCRO Brand Dots with Adhesiv 110-122-0000-8020-086-0669-55110000	110	1PH3LHVJ7VR3 05/04/2022	27.76
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055041 05/26/2022	Paper Mate InkJoy Gel Pens, Me 110-122-0000-8020-086-0669-55110000	110	1PH3LHVJ7VR3 05/04/2022	16.70
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055041 05/26/2022	LabelMore 30 up Labels 1 X 2-5 110-122-0000-8020-086-0669-55110000	110	1PH3LHVJ7VR3 05/04/2022	15.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054291 05/26/2022	K-Roo Sports Set of Six Colorf 110-118-0000-0001-046-0191-55110000	110	1PVM69DQKQ 04/30/2022	15.99

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055339 05/26/2022	Sunchips Multigrain Chips Vari 110-221-0000-4850-000-0909-53120000	110	1PXC4RX4VQ 05/23/2022	18.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055339 05/26/2022	Smartfood Popcorn Variety Pack 110-221-0000-4850-000-0909-53120000	110	1PXC4RX4VQ 05/23/2022	13.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055339 05/26/2022	Grandma's Cookies Variety Pack 110-221-0000-4850-000-0909-53120000	110	1PXC4RX4VQ 05/23/2022	29.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055339 05/26/2022	Snyder's of Hanover Pretzel Pi 110-221-0000-4850-000-0909-53120000	110	1PXC4RX4VQ 05/23/2022	20.44
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055339 05/26/2022	Nutri-Grain Soft Baked Breakfa 110-221-0000-4850-000-0909-53120000	110	1PXC4RX4VQ 05/23/2022	29.62
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055038 05/26/2022	Pacon 4-Ply Railroad Board, Wh 110-221-0000-0000-024-0904-55100104	110	1QC37JJL4HW6 05/01/2022	13.02
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055338 05/26/2022	Unplugged 110-118-0000-3400-046-0956-55110000	110	1QJWRTDLCR 05/19/2022	217.35
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055336 05/26/2022	Scotch Heavy Duty Packaging Ta 110-241-0000-0000-014-0000-55910000	110	1QV47WHR7M 05/17/2022	83.93
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055336 05/26/2022	Eureka Classroom Supplies Adju 110-241-0000-0000-014-0000-55910000	110	1QV47WHR7M 05/17/2022	38.12
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055335 05/26/2022	Hicarer 8 Pieces Chew Necklace 110-122-0000-8020-086-0669-55110000	110	1QV47WHRTNJ 05/18/2022	25.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055299 05/26/2022	Logitech H390 Wired Headset, S 110-111-0000-0000-040-0000-55110000	110	1QVG4WFJ7GD 04/19/2022	109.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055292 05/26/2022	Minecraft Woodsword Chronicles 110-241-0000-0000-013-0000-57915000	110	1QVG4WFJFJH 04/14/2022	37.46
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055292 05/26/2022	Hamster and Cheese: Book 1 (Gu 110-241-0000-0000-013-0000-57915000	110	1QVG4WFJFJH 04/14/2022	10.66

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055292 05/26/2022	And Then There Were Gnomes (Gr 110-241-0000-0000-013-0000-57915000	110	1QVG4WFJFJH 04/14/2022	5.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055292 05/26/2022	Elephant & Piggie Series Compl 110-241-0000-0000-013-0000-57915000	110	1QVG4WFJFJH 04/14/2022	68.86
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055334 05/26/2022	Gildan Boys Heavy Cotton T-Shi 110-118-0000-3400-046-0956-55110000	110	1R36Y3GLLMK 05/17/2022	60.10
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055334 05/26/2022	Tulip One-Step Tie-Dye Kit TUL 110-118-0000-3400-046-0956-55110000	110	1R36Y3GLLMK 05/17/2022	37.36
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055334 05/26/2022	AeroGarden Bounty Elite - Indo 110-118-0000-3400-046-0956-55110000	110	1R36Y3GLLMK 05/17/2022	359.13
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Miguel and the Amazing Alebrij 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	6.31
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Alebrijes Coloring Book For Ki 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	8.42
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	School Smart Vertical Pencil S 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	30.65
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Learning Resources Answer Buzz 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	26.53
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Spanish Happy Birthday! Pencil 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	30.56
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	AUSTOR 100 Pieces Dice 6 Sided 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	17.90
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Tiny Mills 24 Pcs Fiesta Stamp 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	10.53
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Spanish Motivational Stickers 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	11.58

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Scissors, iBayam 8" Multipurpo 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	7.15
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	SBLABELS Spanish Reward Sticke 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	11.06
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Quarterhouse Spanish Language 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	31.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Dry Erase Lapboards, HERKKA 32 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	36.86
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	Fun Express Hispanic Heritage 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	12.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	24 Mini Wooden Fiesta Maracas 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	63.20
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055333 05/26/2022	"TE AMO" Banner Spanish I Love 110-111-0000-0000-013-0150-55110000	110	1R36Y3GLRN1 05/17/2022	8.42
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Avery 5160 Easy Peel Address L 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	23.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Smead BCCRN Bar-Style Numeric 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	27.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Smead BCCRN Bar-Style Numeric 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	29.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	37.06
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Office Depot Clean Seal Catalo 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	20.13
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055331 05/26/2022	Neenah Cardstock, 85" x 11", 9 110-226-0000-0001-000-0609-55910000	110	1RQHJ1KX9HH 05/22/2022	12.49

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055024 05/26/2022	6 Pack Strong Magnetic Floor V 110-283-0000-0000-000-0264-55910000	110	1T6WWRW9M 05/08/2022	18.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055020 05/26/2022	Scotch 845 Book Tape, 2 Inches 110-122-0000-8020-086-0669-55110000	110	1TLN7JQLD3H9 05/04/2022	10.16
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055020 05/26/2022	Didax Educational Resources Sa 110-122-0000-8020-086-0669-55110000	110	1TLN7JQLD3H9 05/04/2022	30.36
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055020 05/26/2022	ECR4Kids SitWell Height-Adjust 110-122-0000-8020-086-0669-55110000	110	1TLN7JQLD3H9 05/04/2022	99.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055020 05/26/2022	Educational Insights Calming C 110-122-0000-8020-086-0669-55110000	110	1TLN7JQLD3H9 05/04/2022	36.61
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055020 05/26/2022	Coogam Wooden Letters Practici 110-122-0000-8020-086-0669-55110000	110	1TLN7JQLD3H9 05/04/2022	17.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Roylco Insect X-Rays and Pictu 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	26.82
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Learning Resources Translucent 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	36.37
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Jmkcoz 12pcs Square Juggling S 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	21.32
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Pull, Stretch and Squeeze Stre 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	91.40
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Sensory Sand, 11 POUNDS Bulk E 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	154.25
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	AUSTOR 20 Pieces Fidget Toys R 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	26.40
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Really Good Stuff MAGtivity Ti 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	67.04

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Gardenature Trampoline-36 Port 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	80.26
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Coogam Magnetic Letters Number 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	48.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	edxeducation Transparent Lette 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	24.37
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	Dukal Pack of 25 Denture Bath 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	28.17
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	hand2mind Sensory Fidget Tubes 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	35.55
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	82 Piece Animal Toy, Assorted 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	50.77
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055291 05/26/2022	edxeducation-12024 Translucent 110-118-0000-3400-046-0956-55110000	110	1TT61G9NRRNJ 04/19/2022	60.93
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055019 05/26/2022	Pack of 3 Chew Tube Clip-On Sp 110-122-0000-8050-046-0666-55110000	110	1TVV6MMR73 05/02/2022	12.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055019 05/26/2022	Plastic Translucent Clipboard 110-122-0000-8050-046-0666-55110000	110	1TVV6MMR73 05/02/2022	30.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055019 05/26/2022	Teething Toys for Babies 0-6 M 110-122-0000-8050-046-0666-55110000	110	1TVV6MMR73 05/02/2022	11.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055015 05/26/2022	Video Camera Camcorder Full HD 110-118-0000-0001-046-0191-55110000	110	1V7711VPPPHH 05/15/2022	102.12
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055016 05/26/2022	Bounty Quick-Size Paper Towels 110-226-0000-0001-000-0609-55910000	110	1V9DVN9L6C1 05/16/2022	23.09
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055016 05/26/2022	Hanghs Desktop Document Book H 110-226-0000-0001-000-0609-55910000	110	1V9DVN9L6C1 05/16/2022	16.99

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055016 05/26/2022	Single LCD Computer Monitor 110-226-0000-0001-000-0609-55910000	110	1V9DVN9L6C1 05/16/2022	59.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055016 05/26/2022	MiracleWipes for Electronics C 110-226-0000-0001-000-0609-55910000	110	1V9DVN9L6C1 05/16/2022	49.41
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055016 05/26/2022	Keyboard Wrist Rest Pad and Er 110-226-0000-0001-000-0609-55910000	110	1V9DVN9L6C1 05/16/2022	20.97
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055011 05/26/2022	Nestle 101264CT Pure Life Puri 110-231-0000-0000-000-0231-57910000	110	1VLKD6F97QL 05/03/2022	43.50
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055011 05/26/2022	Lysol All-Purpose Cleaner, San 110-231-0000-0000-000-0231-57910000	110	1VLKD6F97QL 05/03/2022	3.34
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055011 05/26/2022	5Rcom Dual Monitor Stand-Desk 110-231-0000-0000-000-0231-57910000	110	1VLKD6F97QL 05/03/2022	29.69
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055011 05/26/2022	Palmolive Ultra Dishwashing Li 110-231-0000-0000-000-0231-57910000	110	1VLKD6F97QL 05/03/2022	4.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054409 05/26/2022	Eating the Alphabet: Fruits & 110-118-0000-3400-046-0956-55110002	110	1VXQRP6LH64J 04/27/2022	-279.60
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055329 05/26/2022	REIMBURSEMENT 220-226-0000-0001-000-0663-57915000	220	1W1DQ7VG3M 05/22/2022	29.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055327 05/26/2022	200 Pack Customized Neck Strap 110-241-0000-0000-084-0000-57915000	110	1W9XHXVHCT 05/20/2022	270.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054998 05/26/2022	AeroGarden Lots of Lavender Se 110-118-0000-3400-046-0956-55110002	110	1WVPP4JNP9X 05/11/2022	159.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055301 05/26/2022	Duracell Mn2400bkd Coppertop A 110-118-0000-0001-046-0191-55110000	110	1XGR33R9YHY 04/18/2022	124.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054996 05/26/2022	Fellowes 36053 Powershred Shre 110-226-0000-0001-000-0609-55910000	110	1XQ9VQWGKF 05/05/2022	25.99

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054996 05/26/2022	Underwear Drawer Organizer Div 110-226-0000-0001-000-0609-55910000	110	1XQ9VQWGKF 05/05/2022	31.94
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054996 05/26/2022	Amazon Basics Clear Sheet Prot 110-226-0000-0001-000-0609-55910000	110	1XQ9VQWGKF 05/05/2022	7.92
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054996 05/26/2022	WESTREE Triple Monitor Stand R 110-226-0000-0001-000-0609-55910000	110	1XQ9VQWGKF 05/05/2022	39.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055326 05/26/2022	Really Good Stuff Positive Aff 250-297-0000-3100-000-0021-57910000	250	1XRCXVKD71 05/20/2022	27.68
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055355 05/26/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1XRCXVKDLX 05/21/2022	-135.96
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055325 05/26/2022	Jumbo Liquid Chalk Markers - B 110-000-0000-0000-000-0613-41990000	110	1Y66MLGVV6F 05/18/2022	37.98
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055325 05/26/2022	Blue and Yellow Graduation Dec 110-000-0000-0000-000-0613-41990000	110	1Y66MLGVV6F 05/18/2022	10.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055325 05/26/2022	HESTYA 6 Pcs 2022 Graduation P 110-000-0000-0000-000-0613-41990000	110	1Y66MLGVV6F 05/18/2022	25.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055325 05/26/2022	DARUNAXY 4PCS Proud of You Gra 110-000-0000-0000-000-0613-41990000	110	1Y66MLGVV6F 05/18/2022	14.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055325 05/26/2022	14 Pieces Graduation Car Refle 110-000-0000-0000-000-0613-41990000	110	1Y66MLGVV6F 05/18/2022	19.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH055324 05/26/2022	Childcraft Single-Sided Mobile 110-122-0000-8020-086-0669-55110000	110	1YLYLV1JJCG 05/19/2022	334.62
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	Free the Children A Young Man 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	14.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	Thinking in Pictures, Expanded 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	109.90

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	I Am Nujood, Age 10 and Divorc 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	103.08
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	I Am Malala How One Girl Stood 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	128.57
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	White American Youth My Descen 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	232.05
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	The 57 Bus A True Story of Two 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	163.20
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	There Are No Children Here The 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	161.85
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054994 05/26/2022	Just Mercy A Story of Justice 110-113-0000-0000-085-0090-55210000	110	1YMVTXXK7X 05/10/2022	130.05
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054993 05/26/2022	Creativity Street Wood Masking 110-118-0000-3400-046-0956-55110000	110	1YMVTXXKH3 05/10/2022	31.75
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054993 05/26/2022	Energizer AAA Batteries, Max T 110-118-0000-3400-046-0956-55110000	110	1YMVTXXKH3 05/10/2022	267.15
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054993 05/26/2022	7 Rolls Colored Masking Tape, 110-118-0000-3400-046-0956-55110000	110	1YMVTXXKH3 05/10/2022	433.80
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	Pepsi Soda, 75 Ounce Mini Cans 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	8.24
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	Mountain Dew Soda, 75 Ounce Mi 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	4.57
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	Diet Pepsi Soda, 75 Ounce Mini 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	8.24
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	Aquafina Water, Pure Water, Pe 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	91.96

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AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	7UP Diet Soda, Mini Cans, 75 F 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	34.97
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054992 05/26/2022	Care Package (120 Count) Varie 110-249-0000-4850-000-0909-53190000	110	1YMVTXXKRC 05/11/2022	54.90
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054991 05/26/2022	Mr Sketch Scented Markers, Ass 110-111-0000-0000-044-0000-55110000	110	1YPQDNLN6F9 05/03/2022	115.80
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054991 05/26/2022	Chap-Ice Premium and Traditio 110-111-0000-0000-044-0000-55110000	110	1YPQDNLN6F9 05/03/2022	26.99
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054991 05/26/2022	Dove Chocolate Promises, 1 Mil 110-111-0000-0000-044-0000-55110000	110	1YPQDNLN6F9 05/03/2022	23.61
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054991 05/26/2022	Red Bird Soft Peppermint Puffs 110-111-0000-0000-044-0000-55110000	110	1YPQDNLN6F9 05/03/2022	12.00
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054991 05/26/2022	Lindt LINDOR Chocolate Truffle 110-111-0000-0000-044-0000-55110000	110	1YPQDNLN6F9 05/03/2022	26.95
AP 00022503	05/26/2022	AMAZON BUSINESS 00000075	OH054988 05/26/2022	Plain Blue Certificate Holders 110-231-0000-0000-000-0231-53610000	110	1YQLF7Y1FQF 05/11/2022	107.98
AP 00022504	05/26/2022	AMERICAN RED CROSS 00000088	OH055199 05/26/2022	22424925-CPR TRAINING 110-221-0000-4360-000-0671-53110000	110	22424925 05/20/2022	8,430.00
AP 00022505	05/26/2022	ANTHROMED LLC 00004749	OH055384 05/26/2022	4967 SHEA, MAY 9 THRU 13 110-122-0000-4360-084-0671-53110000	110	4967 05/25/2022	2,947.90
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055211 05/26/2022	c folds 110-261-0000-0000-000-0820-55990000	110	458195 05/11/2022	451.25
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055428 05/26/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	458755 05/18/2022	172.00
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055428 05/26/2022	TOILET TISSUE 12 ROLLS 110-261-0000-0000-000-0820-55990000	110	458755 05/18/2022	114.50

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AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055430 05/26/2022	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	458757 05/18/2022	309.60
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055430 05/26/2022	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	458757 05/18/2022	68.70
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055430 05/26/2022	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	458757 05/18/2022	39.00
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055431 05/26/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	458761 05/18/2022	103.20
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055431 05/26/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	458761 05/18/2022	91.60
AP 00022506	05/26/2022	APAC PAPER AND 00000108	OH055431 05/26/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	458761 05/18/2022	19.50
AP 00022507	05/26/2022	ARENDELL, SARA 00004626	OH055373 05/26/2022	APR MILEAGE REIMBURSEMENT 110-213-0000-0001-000-0609-53210000	110	APR22MILE 05/24/2022	596.70
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Malosh 110-226-0000-0001-000-0609-53410000	110	837665415X051 05/11/2022	37.11
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Williams 110-226-0000-0001-000-0609-53410000	110	837665415X051 05/11/2022	22.23
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X051 05/11/2022	54.58
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2022	239.50
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Odonnel 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2022	115.90
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X051 05/11/2022	74.35

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AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X051 05/11/2022	40.74
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X051 05/11/2022	40.74
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Tippet 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2022	121.82
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2022	86.56
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X051 05/11/2022	89.39
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Gielow 110-266-0000-0000-000-0822-53410000	110	837665415X051 05/11/2022	26.89
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Reid 110-266-0000-0000-000-0822-53410000	110	837665415X051 05/11/2022	23.16
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Bell 110-266-0000-0000-000-0822-53410000	110	837665415X051 05/11/2022	22.23
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X051 05/11/2022	65.75
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Mott Emergency 110-289-0000-0000-000-0852-53410000	110	837665415X051 05/11/2022	22.23
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X051 05/11/2022	106.86
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X051 05/11/2022	28.58
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X051 05/11/2022	48.85

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AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X051 05/11/2022	31.85
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Lesh 250-297-0000-3100-000-0021-53410000	250	837665415X051 05/11/2022	23.16
AP 00022508	05/26/2022	AT&T 00000138	OH055425 05/26/2022	AT&T Cellular - Turney-Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X051 05/11/2022	48.58
AP 00022509	05/26/2022	BARNETT, LAURYN GRACE 00003859	OH055376 05/26/2022	8 Studio Classes 5/13-5/22/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR52220 05/24/2022	200.00
AP 00022510	05/26/2022	BLAZERWORKS 00004752	OH055197 05/26/2022	20398995-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20398995 05/20/2022	816.00
AP 00022510	05/26/2022	BLAZERWORKS 00004752	OH055424 05/26/2022	20403876-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20403876 05/26/2022	1,530.00
AP 00022511	05/26/2022	BRANDON SCHOOL DISTRICT 00000235	OH055394 05/26/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	A0000273 05/19/2022	374.70
AP 00022512	05/26/2022	BRENDEL, ALEX XAVIER 00002225	OH055377 05/26/2022	5 Studio Classes 5/9-5/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05232 05/24/2022	125.00
AP 00022513	05/26/2022	BROMBERG & ASSOCIATES 00000247	OH055132 05/26/2022	REMOTE INTERPRETING 110-331-0000-6840-000-0985-53110000	110	18880 05/02/2022	220.00
AP 00022514	05/26/2022	BROWN INDUSTRIES INC 00000250	OH055276 05/26/2022	PINs for bus safety 110-271-0000-0000-000-0255-57910000	110	12207208 05/18/2022	462.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055413 05/26/2022	DIGI PINNACLE JERSEY (WHITE) 110-293-0000-0001-087-0880-57994000	110	305069372 05/10/2022	992.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055413 05/26/2022	DIGI PINNACLE SHORTS (WHITE) 110-293-0000-0001-087-0880-57994000	110	305069372 05/10/2022	992.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055413 05/26/2022	FREIGHT 110-293-0000-0001-087-0880-57994000	110	305069372 05/10/2022	84.50

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AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055178 05/26/2022	BSN POP UP SOCCER GOAL - 72" W 110-111-0000-0000-004-0151-55110000	110	916975600 04/28/2022	117.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055178 05/26/2022	CB6H RUBBER BBALL 27.5" JR. 110-111-0000-0000-004-0151-55110000	110	916975600 04/28/2022	80.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055178 05/26/2022	GAMECRAFT SCOOTER BOARD 110-111-0000-0000-004-0151-55110000	110	916975600 04/28/2022	20.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	BSN POP UP Soccer Goal-72" W I 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	117.00
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	Foam Bat and Ball Set Item #13 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	82.50
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	Macgregor Batting Tees- set of 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	163.19
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	12" Mini Ogosport DISC 2 Pack 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	51.78
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	Color My Class 6" Foam Dice It 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	93.89
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	Cush Ball - 10cm Item # 145487 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	36.42
AP 00022515	05/26/2022	BSN SPORTS / US GAMES 00000252	OH055433 05/26/2022	Fling Sock Item # 1256642 110-111-0000-0000-022-0151-55110000	110	917147317 05/16/2022	75.54
AP 00022516	05/26/2022	BUNTING, MELISSA A 00000257	OH055378 05/26/2022	2 Studio Classes 5/11&5/18/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05182 05/24/2022	50.00
AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055216 05/26/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01805501 05/03/2022	84.19
AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055215 05/26/2022	Finance Charges Waived 2021 110-261-0000-0000-000-0821-55992000	110	01815700 05/05/2022	-110.86

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AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055217 05/26/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01819701 05/06/2022	42.57
AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055194 05/26/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01833101 05/10/2022	42.25
AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055195 05/26/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09457001 05/13/2022	2,388.00
AP 00022517	05/26/2022	CARR SUPPLY INC 00000298	OH055193 05/26/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09459501 05/13/2022	20.46
AP 00022518	05/26/2022	CATCH TRANSPORT, LLC 00004840	OH055126 05/26/2022	pierce track to millennium 110-271-0000-0001-086-0880-53310000	110	21590 05/04/2022	2,495.00
AP 00022518	05/26/2022	CATCH TRANSPORT, LLC 00004840	OH055127 05/26/2022	khs to SL 110-271-0000-0001-086-0880-53310000	110	21593 05/03/2022	1,395.00
AP 00022518	05/26/2022	CATCH TRANSPORT, LLC 00004840	OH055137 05/26/2022	baseball det country day 110-271-0000-0001-086-0880-53310000	110	21594A 05/03/2022	1,295.00
AP 00022519	05/26/2022	CCP INDUSTRIES INC 00000305	OH055400 05/26/2022	Garage Supplies (Gloves, Glass 110-271-0000-0000-000-0255-55994000	110	IN03027360 05/24/2022	274.42
AP 00022520	05/26/2022	CDW GOVERNMENT LLC 00000306	OH055223 05/26/2022	TROY MICR Toner Cartridge Secu 110-284-0000-0000-000-0228-54120000	110	X596154 05/20/2022	262.49
AP 00022521	05/26/2022	CHARTER TOWNSHIP OF 00001941	OH055187 05/26/2022	Officer Expense JUN-DEC 110-266-0000-0000-000-0822-53190000	110	JUN2022DEC 05/17/2022	163,174.83
AP 00022522	05/26/2022	CLEARFLY 00003351	OH055208 05/26/2022	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV422043 05/15/2022	3,993.21
AP 00022523	05/26/2022	COFFEE TALK CREATIVE LLC 00000369	OH055351 05/26/2022	Commencement Book typsetting 110-282-0000-0000-000-0263-53610000	110	WSDCOMMBK 05/24/2022	625.00
AP 00022523	05/26/2022	COFFEE TALK CREATIVE LLC 00000369	OH055328 05/26/2022	Typsetting for Summer brochure 110-391-0000-0001-000-0870-53610000	110	WSDSUMMER0 05/24/2022	1,250.00

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AP 00022524	05/26/2022	COMPHEALTH MEDICAL 00004851	OH055261 05/26/2022	COPELAND 4238399RY 110-215-0000-0001-000-0603-53131006	110	4238399/423720 05/23/2022	3,150.00
AP 00022524	05/26/2022	COMPHEALTH MEDICAL 00004851	OH055261 05/26/2022	4237201RY-LEGGE 110-215-0000-0001-000-0603-53131006	110	4238399/423720 05/23/2022	2,975.00
AP 00022525	05/26/2022	CUMMINS SALES AND 00000413	OH055214 05/26/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S688520 05/09/2022	359.39
AP 00022525	05/26/2022	CUMMINS SALES AND 00000413	OH055213 05/26/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S688539 05/09/2022	395.69
AP 00022525	05/26/2022	CUMMINS SALES AND 00000413	OH055005 05/26/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S688610 05/10/2022	316.54
AP 00022526	05/26/2022	CURTIS, MELINDA M 00000416	OH055379 05/26/2022	2 Studio Classes 5/11&5/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05142 05/24/2022	50.00
AP 00022527	05/26/2022	DETROIT CHEMICAL & 00000464	OH055389 05/26/2022	38X58 TRASH LINER CLEAR .95 MI 110-261-0000-0000-000-0820-55990000	110	463180 05/23/2022	4,950.00
AP 00022527	05/26/2022	DETROIT CHEMICAL & 00000464	OH055218 05/26/2022	ph7 floor cleaner 110-261-0000-0000-000-0820-55990000	110	464498 05/18/2022	136.00
AP 00022527	05/26/2022	DETROIT CHEMICAL & 00000464	OH055218 05/26/2022	fuel service charge 110-261-0000-0000-000-0820-55990000	110	464498 05/18/2022	6.95
AP 00022528	05/26/2022	DIESEL LAPTOPS LLC 00004837	OH055228 05/26/2022	Diagnostic equipment for garag 110-271-0000-0000-000-0255-56410000	110	0123831 05/18/2022	9,195.00
AP 00022529	05/26/2022	DURHAM, PETER 00002227	OH055380 05/26/2022	5 Studio Classes 5/9-5/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR52320 05/24/2022	125.00
AP 00022530	05/26/2022	ESTRADA GALVEZ, WILLIAM 00004896	OH055385 05/26/2022	MM REFUND - TATIANA ESTRADA 250-000-0000-0000-000-0000-24710000	250	MMREF052522- 05/24/2022	31.30
AP 00022531	05/26/2022	FAR MANAGEMENT INC 00000587	OH055369 05/26/2022	Unemployement TPA 110-252-0000-0000-000-0851-52850000	110	2205B955 05/15/2022	1,225.00

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AP 00022532	05/26/2022	FRASER PUBLIC SCHOOLS 00004898	OH055393 05/26/2022	V TOURNAMENT ENTRY FEE 110-293-0000-0001-087-0880-57999000	110	0002 05/18/2022	275.00
AP 00022533	05/26/2022	FRONTLINE TECHNOLOGIES 00000626	OH055212 05/26/2022	Focus - 30 licenses 110-232-0000-0000-000-0091-53190000	110	14793 05/19/2022	9,180.00
AP 00022534	05/26/2022	GFL ENVIRONMENTAL USA 00001483	OH055370 05/26/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0055388608 05/16/2022	4,926.01
AP 00022535	05/26/2022	GORDON FOOD SERVICE INC 00000675	OH055254 05/26/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05272022 05/27/2022	8,982.69
AP 00022535	05/26/2022	GORDON FOOD SERVICE INC 00000675	OH055256 05/26/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05272022 05/27/2022	1,355.60
AP 00022536	05/26/2022	GRAINGER INC 00001908	OH055236 05/26/2022	TK67803669T Vacuum Hose, Hose 110-261-0000-0000-000-0820-55990000	110	9311678214 05/13/2022	46.46
AP 00022537	05/26/2022	GREAT LAKES BEVERAGE 00004347	OH055185 05/26/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05272022 05/27/2022	378.00
AP 00022538	05/26/2022	HABERMAS, LISA 00002356	OH055415 05/26/2022	PT SRVS 05/16-05/27 SXI 220-213-0000-0001-000-0611-53130000	220	SVC05272022 05/27/2022	2,058.00
AP 00022538	05/26/2022	HABERMAS, LISA 00002356	OH055415 05/26/2022	PT SRVS 5/16-5/27 SCI 220-213-0000-0001-000-0612-53130000	220	SVC05272022 05/27/2022	882.00
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	TAPE ZINC-OXIDE :M: TAPE 1.5X1 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	268.75
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	TAPE TEAR-LIGHT ELASTIC 2X7.5 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	93.30
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	UNDEWRAP "M" WRAP BIG B1 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	44.65
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	COVER ROLL STRETCH BANDAG 4"X1 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	57.80

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AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	SCHEIN FLEX WRAP 4" 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	38.50
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	HYPERVOLT GO 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	130.00
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	M-TAPE 2"X5 YD STRETCH 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	49.67
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	HEEL & LACE PAD FOAM 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	19.16
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	TUFFNER CLEAR SPR 4OZ 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	9.00
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	TUFFNER CLEAR SPRAY 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	6.15
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	ICE BAG ROLL HS 10X18 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	67.76
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	FLEXI-WRAP HANDLE ONLY 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	10.10
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055409 05/26/2022	CLOROX BROAD SPEC DISINFE CLEA 110-293-0000-0001-087-0880-57998000	110	19298017 04/11/2022	10.05
AP 00022539	05/26/2022	HENRY SCHEIN INC 00000755	OH055403 05/26/2022	BAG DROPESLING PROQUICK MS 110-293-0000-0001-087-0880-57998000	110	19298018 04/11/2022	77.51
AP 00022540	05/26/2022	HODGES SUPPLY CO 00000774	OH055398 05/26/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1797052 05/24/2022	1,112.54
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055268 05/26/2022	SENSATIONAL SAND 2 LB. TANGERI 110-122-0000-8020-086-0669-55110000	110	158018 03/08/2022	19.90
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055268 05/26/2022	SENSATIONAL SAND 2 LB GREEN/BL 110-122-0000-8020-086-0669-55110000	110	158018 03/08/2022	19.90

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AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055268 05/26/2022	DECODABLE READERS: SET TWO PD 110-122-0000-8020-086-0669-55110000	110	158018 03/08/2022	39.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055268 05/26/2022	DECODABLE READERS: SET THREE P 110-122-0000-8020-086-0669-55110000	110	158018 03/08/2022	39.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055268 05/26/2022	Decodable Readers Beaumont 110-122-0000-8020-086-0669-55110000	110	158018 03/08/2022	8.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	LEVEL 01 TEACHER PRACTICE AND 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	6.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	LEVEL 01 SPELLING PRACTICE AND 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	8.25
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	LEVEL 01 SPELLING PRACTICE AND 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	7.25
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	practice - initial, midterm & 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	4.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	2LB GREEN/BLUE 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	9.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	HANDWRITING BASIC 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	6.95
AP 00022541	05/26/2022	INSTITUTE FOR MULTI- 00004809	OH055269 05/26/2022	S/H 110-122-0000-8020-086-0669-55110000	110	158021 03/08/2022	8.95
AP 00022542	05/26/2022	INTEGRITY TESTING & 00000834	OH055244 05/26/2022	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	35672 05/10/2022	545.00
AP 00022543	05/26/2022	INTERNATIONAL INSTITUTE 00002192	OH055399 05/26/2022	Restorative Questions Poster (110-111-0000-0000-020-0000-55110000	110	A2H5W000001D 11/30/2021	57.38
AP 00022543	05/26/2022	INTERNATIONAL INSTITUTE 00002192	OH055399 05/26/2022	Restorative Questions Poster (110-111-0000-0000-020-0000-55110000	110	A2H5W000001D 11/30/2021	14.35

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AP 00022544	05/26/2022	J & J VENTURE GROUP LLC 00004895	OH055315 05/26/2022	UNIFORMS 250-297-0000-3100-000-0021-53510000	250	1010 05/17/2022	620.00
AP 00022545	05/26/2022	JENKINS, CHRISTINA 00004897	OH055386 05/26/2022	MMREFIPBL - JENKINS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 05/23/2022	31.75
AP 00022546	05/26/2022	JUNIOR LIBRARY GUILD 00000893	OH055231 05/26/2022	GHp Category-Graphic Novels Hi 110-222-0000-0000-086-0000-55311000	110	616238 06/01/2022	257.89
AP 00022546	05/26/2022	JUNIOR LIBRARY GUILD 00000893	OH055231 05/26/2022	HI-LO MATURE - HIGH 110-222-0000-0000-086-0000-55311000	110	616238 06/01/2022	153.60
AP 00022546	05/26/2022	JUNIOR LIBRARY GUILD 00000893	OH055231 05/26/2022	NHp Category-Nonfiction HIgh P 110-222-0000-0000-086-0000-55311000	110	616238 06/01/2022	257.89
AP 00022547	05/26/2022	KATHRYN CAPION READING 00004748	OH055189 05/26/2022	CAPION MAY 2 THRU 13 110-122-0000-4360-020-0671-53110000	110	CAPION 5/2-13 05/13/2022	939.71
AP 00022548	05/26/2022	KERIN, KATHRYN 00004700	OH055381 05/26/2022	15.5 Studio Class 5/10-5/24/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR52422 05/24/2022	387.50
AP 00022549	05/26/2022	KETTERING HIGH SCHOOL 086	OH054934 05/26/2022	DECA INTERNATIONAL QUALIFIERS 110-127-0000-0000-086-0547-53220000	110	WK86 05/17/2022	1,619.00
AP 00022550	05/26/2022	LAMINATION KING LLC 00000948	OH055172 05/26/2022	1.5 mil LK Standard School Lam 110-111-0000-0000-013-0000-55110000	110	9078287 05/18/2022	139.96
AP 00022551	05/26/2022	LINDE GAS & EQUIPMENT 00001415	OH055391 05/26/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	10499096 05/23/2022	130.41
AP 00022551	05/26/2022	LINDE GAS & EQUIPMENT 00001415	OH055396 05/26/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	10529039 05/23/2022	102.06
AP 00022552	05/26/2022	LITTLE PETE'S INC 00004714	OH055387 05/26/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS05272022 05/27/2022	5,956.50
AP 00022553	05/26/2022	LOGAN, LARRY 00004869	OH055165 05/26/2022	MASON TRACK OFFICIAL MAY 11 110-293-0000-0001-087-0880-53191000	110	LARRYLOGAN 05/19/2022	65.00

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AP 00022554	05/26/2022	LOGISOFT COMPUTER 00000995	OH055201 05/26/2022	Adobe VIP Creative Cloud All A 110-282-0000-0000-000-0263-57410000	110	76668 05/17/2022	392.01
AP 00022555	05/26/2022	LUCKS MUSIC LIBRARY 00001006	OH055417 05/26/2022	Blanket PO for Sheet Music 110-113-0000-0000-086-0162-55110000	110	211624 05/25/2022	67.50
AP 00022556	05/26/2022	METRO PARENT LLC 00004799	OH055308 05/26/2022	Marketing - Enrollment 110-282-0000-0000-000-0263-53510000	110	1768M 03/01/2022	10,150.00
AP 00022557	05/26/2022	MILLER JOHNSON 00001177	OH055249 05/26/2022	L/E and School Law - April 22 110-231-0000-0000-000-0231-53170000	110	1831868 05/12/2022	677.50
AP 00022558	05/26/2022	MILLER, KATY ANN 00002218	OH055382 05/26/2022	11 Studio Classes 5/11-5/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR05232 05/24/2022	275.00
AP 00022559	05/26/2022	NATIONAL TIME SIGNAL 00001246	OH055395 05/26/2022	Replacement Convex Crystal Cov 220-226-0000-0001-000-0663-54120000	220	148382 03/17/2022	38.17
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055309 05/26/2022	RNBPC58100BK 110-261-0000-0000-000-0820-55990000	110	675548300 04/08/2022	1,582.50
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055360 05/26/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676023300 05/12/2022	238.08
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055360 05/26/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	676023300 05/12/2022	27.54
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055360 05/26/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	676023300 05/12/2022	32.96
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055295 05/26/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676059200 05/16/2022	119.04
AP 00022560	05/26/2022	NICHOLS PAPER AND 00001265	OH055295 05/26/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	676059200 05/16/2022	52.50
AP 00022561	05/26/2022	NORTHERN SIGN CO INC 00004865	OH055134 05/26/2022	REPAIRS TO LEGGETT SIGN 110-261-0000-0000-000-0821-53190000	110	19416 05/17/2022	3,642.52

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AP 00022562	05/26/2022	NORTON, CHAVONN 00004894	OH055247 05/26/2022	MM REFUND - NORTON 250-000-0000-0000-000-0000-24710000	250	MMREF052322 05/20/2022	8.75
AP 00022563	05/26/2022	OAKLAND COUNTY ROAD 00001485	OH055202 05/26/2022	SIGNAL MAINTENANCE 4-30-22 110-289-0000-0000-000-0852-57910000	110	3747 05/12/2022	300.02
AP 00022564	05/26/2022	OAKLAND FUELS 00001290	OH055235 05/26/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2176555 05/17/2022	4,378.83
AP 00022565	05/26/2022	OAKLAND SCHOOLS 00001299	OH055204 05/26/2022	VLAC K-8 and 9-12 110-113-0000-0001-086-0100-58210000	110	A0000618 05/16/2022	24,550.00
AP 00022565	05/26/2022	OAKLAND SCHOOLS 00001299	OH055017 05/26/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032624 05/09/2022	90.00
AP 00022566	05/26/2022	OAKLAND UNIVERSITY 00001300	OH055405 05/26/2022	AP BIOLOGY FOR KATIE MUHLECK 110-221-0000-0001-000-0363-53220000	110	3724 05/24/2022	725.00
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055175 05/26/2022	Boise X-9 Multi-Use Print amp 110-241-0000-0000-004-0000-55910000	110	241317252001 05/12/2022	237.20
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055175 05/26/2022	Neenah Exact Index Premium Car 110-241-0000-0000-004-0000-55910000	110	241317252001 05/12/2022	12.72
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055175 05/26/2022	Office Depot Brand Paper Clips 110-241-0000-0000-004-0000-55910000	110	241317252001 05/12/2022	1.91
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055175 05/26/2022	Duracell Coppertop AA Alkaline 110-241-0000-0000-004-0000-55910000	110	241317252001 05/12/2022	18.57
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055176 05/26/2022	OIC Translucent Vinyl Paper Cl 110-241-0000-0000-004-0000-55910000	110	241317253001 05/12/2022	13.57
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055177 05/26/2022	Band-Aid Brand Flexible Fabric 110-241-0000-0000-022-0000-55910000	110	241320318001 05/12/2022	128.60
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055174 05/26/2022	Office Depot Brand Notebook Fi 110-113-0000-0000-087-0000-55110000	110	242257967001 05/11/2022	114.34

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AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055221 05/26/2022	Energizer LED Flashlight Combo 220-226-0000-0001-000-0663-55910000	220	245181931001 05/21/2022	17.67
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055221 05/26/2022	TOPS Gold Fibre Ruled Perforat 220-226-0000-0001-000-0663-55910000	220	245181931001 05/21/2022	23.09
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055314 05/26/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0611-55910000	220	245181932001 05/23/2022	108.06
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055314 05/26/2022	Office Depot Brand Steno Books 220-226-0000-0001-000-0663-55910000	220	245181932001 05/23/2022	14.29
AP 00022567	05/26/2022	ODP BUSINESS SOLUTIONS 00004884	OH055314 05/26/2022	OFFICE SUPPLIES 220-226-0000-0001-000-0663-55910000	220	245181932001 05/23/2022	42.02
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	0.44
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Office Depot(R) Brand Desktop 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	22.47
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Office Depot(R) Brand Chisel-T 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	5.22
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	7.64
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	8.81
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Boise(R) X-9(R) Multi-Use Prin 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	124.35
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Office Depot(R) Brand Multi-Us 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	128.34
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055246 05/26/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	234142353001 03/15/2022	0.69

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AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH053868 05/26/2022	Office Depot(R) Brand 100 Recy 110-111-0000-0000-022-0000-55110000	110	236887598001 04/22/2022	25.20
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	9.10
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	VELCRO(R) Brand STICKY BACK(R) 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	37.79
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	71.24
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	49.52
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	98.95
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	71.24
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	17.62
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	74.11
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Avery(R) Carters(R) Chisel-Tip 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	10.39
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Avery(R) Marks-A-Lot(R) Jumbo 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	45.48
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Elmers(R) Washable School Glue 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	22.80
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	119.90

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AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	BIC(R) Wite-Out(R) Correction 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	20.74
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	142.00
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	30.24
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Office Depot(R) Brand Standard 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	16.77
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Lee(R) Sortkwik(TM) Hygienic F 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	3.68
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	OIC(R) Binder Clips, Small, 3/ 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	0.86
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	69.90
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	35.10
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	35.10
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	69.52
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Wausau(R) Heavyweight Exact(R) 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	175.92
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	122.24
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	79.16

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AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	39.58
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Duracell(R) Coppertop AA Alkal 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	18.57
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Energizer(R) Industrial D Alka 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	59.52
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	Energizer(R) Industrial C Alka 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	77.96
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055061 05/26/2022	GE 3 Outlet Extension Cord, 15 110-111-0000-0000-014-0000-55110000	110	238499558001 04/21/2022	9.21
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055365 05/26/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-014-0000-55110000	110	239148718001 05/02/2022	-97.51
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055365 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	239148718001 05/02/2022	-68.85
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-21.93
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	VELCRO(R) Brand STICKY BACK(R) 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-37.22
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-70.17
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-47.92
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-70.17
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-8.68

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AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-97.51
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Avery(R) Carters(R) Chisel-Tip 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-10.23
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Avery(R) Marks-A-Lot(R) Jumbo 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-44.80
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Elmers(R) Washable School Glue 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-18.70
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	BIC(R) Wite-Out(R) Correction 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-10.21
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-111.90
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-29.78
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Office Depot(R) Brand Standard 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-16.52
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Lee(R) Sortkwik(TM) Hygienic F 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-3.62
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	OIC(R) Binder Clips, Small, 3/ 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-0.86
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Office Depot(R) Brand Binder C 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-0.85
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-69.15
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-68.85

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AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-51.36
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Wausau(R) Heavyweight Exact(R) 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-43.32
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Duracell(R) Coppertop AA Alkal 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-18.29
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Energizer(R) Industrial D Alka 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-58.63
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055367 05/26/2022	Energizer(R) Industrial C Alka 110-111-0000-0000-014-0000-55110000	110	241489686001 04/26/2022	-76.79
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055168 05/26/2022	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-010-0000-55110000	110	243697593002 05/19/2022	38.20
AP 00022568	05/26/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055419 05/26/2022	Amscan Boxed Plastic Table Rol 110-112-0000-0000-084-0000-55110000	110	246631984001 05/24/2022	56.97
AP 00022569	05/26/2022	OLIVER PACKAGING 00001310	OH055181 05/26/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS05272022 05/27/2022	1,126.24
AP 00022570	05/26/2022	PHIPPS, CECILIA P 00001380	OH055408 05/26/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	INV052622 05/26/2022	210.00
AP 00022571	05/26/2022	PITNEY BOWES INC 00001394	OH055284 05/26/2022	MAIL POSTAGE 110-257-0000-0000-000-0846-53430000	110	80009090014261 05/18/2022	5,000.00
AP 00022572	05/26/2022	PRAIRIE FARMS DAIRY INC 00004284	OH055388 05/26/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05272022 05/14/2022	12,907.88
AP 00022573	05/26/2022	PROMOTIONSNOW 00004802	OH055337 05/26/2022	Logo spill proof cups, logo sa 110-282-0000-0000-000-0263-53510000	110	701036 04/20/2022	1,949.98
AP 00022574	05/26/2022	QUADIENT INC 00001256	OH055205 05/26/2022	21-22 POSTAGE MACHINE RENTAL 110-226-0000-0001-000-0609-53430000	110	N9403660 05/09/2022	136.50

OH_DTL.[oh_ck_dt] <= '05/31/2022' AND OH_DTL.[oh_ck_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] >= '05/01/2022' AND OH_DTL.[oh_post_dt] <= '05/31/2022'

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AP 00022575	05/26/2022	QUALITY FIRST AID AND 00002209	OH055371 05/26/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF0052889 05/19/2022	200.30
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055294 05/26/2022	Copier Usage 2-1 to 4-30-22 110-118-0000-7230-046-0950-54121000	110	5064528610 05/01/2022	1,247.67
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055296 05/26/2022	Copier Usage 2-1 to 4-30-22 110-232-0000-0000-000-0091-53610000	110	5064529566 05/01/2022	16.50
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055296 05/26/2022	Copier Usage 2-1 to 4-30-22 110-261-0000-0000-000-0820-54225000	110	5064529566 05/01/2022	94.87
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055296 05/26/2022	Copier Usage 2-1 to 4-30-22 230-391-0000-0001-000-0871-55910000	230	5064529566 05/01/2022	100.27
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055286 05/26/2022	COPIER USAGE FEB-APR22 LEGGETT 110-241-0000-3400-046-0956-55910000	110	5064572504 05/03/2022	447.85
AP 00022576	05/26/2022	RICOH USA INC 00001471	OH055289 05/26/2022	Copier Usage 2-14 to 5-13-22 110-226-0000-0001-000-0609-54121000	110	5064631045 05/15/2022	87.91
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-086-0000-54121000	110	106144747 05/06/2022	311.63
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-086-0000-54121000	110	106144747 05/06/2022	351.50
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-086-0000-54121000	110	106144747 05/06/2022	351.50
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-086-0000-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-086-0000-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-087-0000-54121000	110	106144747 05/06/2022	353.54

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AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-087-0000-54121000	110	106144747 05/06/2022	115.68
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-087-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-087-0000-54121000	110	106144747 05/06/2022	351.50
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-113-0000-0000-087-0000-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-221-0000-0001-000-0363-54120000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-226-0000-0001-000-0609-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-226-0000-0001-072-0613-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-226-0000-0001-072-0613-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-046-0191-55910000	110	106144747 05/06/2022	48.16
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-046-0191-55910000	110	106144747 05/06/2022	68.21
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-071-0620-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-071-0620-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-085-0383-54121000	110	106144747 05/06/2022	311.63

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AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0001-085-0383-54121000	110	106144747 05/06/2022	96.32
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-285-0000-0001-000-0211-54120000	110	106144747 05/06/2022	96.31
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-004-0000-54121000	110	106144747 05/06/2022	96.32
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-004-0000-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-010-0000-54121000	110	106144747 05/06/2022	209.94
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-010-0000-54121000	110	106144747 05/06/2022	311.63
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-013-0000-54121000	110	106144747 05/06/2022	209.94
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-013-0000-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-014-0000-54121000	110	106144747 05/06/2022	209.94
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-014-0000-54121000	110	106144747 05/06/2022	311.63
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-020-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-020-0000-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-022-0000-54121000	110	106144747 05/06/2022	170.04

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AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-022-0000-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-024-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-024-0000-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-040-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-040-0000-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-044-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-044-0000-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-3400-046-0956-55910000	110	106144747 05/06/2022	48.16
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-3400-046-0956-55910000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-3400-046-0956-55910000	110	106144747 05/06/2022	68.22
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-082-0000-54121000	110	106144747 05/06/2022	295.63
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-082-0000-54121000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-082-0000-54121000	110	106144747 05/06/2022	170.04

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 5/1/2022 TO 5/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-082-0000-54121000	110	106144747 05/06/2022	276.10
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-082-0000-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-084-0000-54121000	110	106144747 05/06/2022	209.94
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-084-0000-54121000	110	106144747 05/06/2022	311.63
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-084-0000-54121000	110	106144747 05/06/2022	351.50
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-241-0000-0000-084-0000-54121000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-252-0000-0000-000-0252-54220000	110	106144747 05/06/2022	136.43
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-271-0000-0000-000-0255-54120000	110	106144747 05/06/2022	170.04
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-283-0000-0000-000-0264-54120000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 110-289-0000-0000-000-0852-54121000	110	106144747 05/06/2022	116.09
AP 00022577	05/26/2022	RICOH USA INC 00001471	OH055241 05/26/2022	MAINTENANCE AGREEMENT MAY22 230-321-0000-0001-087-0879-55910000	230	106144747 05/06/2022	116.09
AP 00022578	05/26/2022	RIDDELL ALL AMERICAN 00001473	OH055414 05/26/2022	MOTT FOOTBALL HELMET 1-M & 7- 110-293-0000-0001-086-0880-57974000	110	60446029 04/08/2022	2,840.00
AP 00022578	05/26/2022	RIDDELL ALL AMERICAN 00001473	OH055414 05/26/2022	FOOTBALL HELMET 7-XL 110-293-0000-0001-087-0880-57974000	110	60446029 04/08/2022	2,590.00

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022578	05/26/2022	RIDDELL ALL AMERICAN 00001473	OH055414 05/26/2022	PAINT 110-293-0000-0001-087-0880-57974000	110	60446029 04/08/2022	191.25
AP 00022578	05/26/2022	RIDDELL ALL AMERICAN 00001473	OH055414 05/26/2022	FREIGHT 110-293-0000-0001-087-0880-57974000	110	60446029 04/08/2022	189.95
AP 00022579	05/26/2022	RITE-WAY SERVICE INC 00003594	OH055183 05/26/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS05272022 05/27/2022	1,716.98
AP 00022580	05/26/2022	SCHOOL SPECIALTY LLC 00001559	OH055237 05/26/2022	School Health Flexible Fabric 110-241-0000-0000-014-0000-55910000	110	308103981827 05/16/2022	113.75
AP 00022580	05/26/2022	SCHOOL SPECIALTY LLC 00001559	OH055237 05/26/2022	Avery Printable Color Coding L 110-241-0000-0000-014-0000-55910000	110	308103981827 05/16/2022	48.00
AP 00022580	05/26/2022	SCHOOL SPECIALTY LLC 00001559	OH055237 05/26/2022	Avery Printable Color Coding L 110-241-0000-0000-014-0000-55910000	110	308103981827 05/16/2022	48.00
AP 00022580	05/26/2022	SCHOOL SPECIALTY LLC 00001559	OH055237 05/26/2022	Avery Printable Color Coding L 110-241-0000-0000-014-0000-55910000	110	308103981827 05/16/2022	48.00
AP 00022580	05/26/2022	SCHOOL SPECIALTY LLC 00001559	OH055237 05/26/2022	Avery Printable Color Coding L 110-241-0000-0000-014-0000-55910000	110	308103981827 05/16/2022	48.00
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	401066, Lauren Brush, Round 6 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	188.10
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	401064, Lauren Brush, Round 2 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	125.10
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	447020, General's Top Quality 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	24.82
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446094, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446037, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56

Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446055, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446050, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446080, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446124, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446025, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446045, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446046, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446048, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446057, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022581	05/26/2022	SERVICE REPRODUCTION CO 00001583	OH055192 05/26/2022	446084, Prismacolor Colored Pe 110-113-0000-0000-086-0361-55110000	110	413495 05/12/2022	22.56
AP 00022582	05/26/2022	SHOQUIST, RONALD 00004862	OH055164 05/26/2022	OFFICIAL ON MAY 11 MASON TRACK 110-293-0000-0001-087-0880-53191000	110	SHOQUIST 05/19/2022	65.00
AP 00022583	05/26/2022	STANTONS SHEET MUSIC INC 00001677	OH055426 05/26/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1914031 05/03/2022	55.45
AP 00022584	05/26/2022	STATE WIRE & TERMINAL 00004555	OH055224 05/26/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3357003 05/18/2022	19.28

Waterford School District
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Check Date From 5/1/2022 TO 5/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022584	05/26/2022	STATE WIRE & TERMINAL 00004555	OH055226 05/26/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3450501 05/18/2022	29.79
AP 00022585	05/26/2022	STEPPING STONES GROUP 00004822	OH055274 05/26/2022	WALES 70.13 HRS 110-214-0000-4360-000-0671-53130000	110	M0115919 05/23/2022	6,662.35
AP 00022585	05/26/2022	STEPPING STONES GROUP 00004822	OH055274 05/26/2022	PATEN M0115919 110-214-0000-4360-000-0671-53130000	110	M0115919 05/23/2022	5,985.00
AP 00022586	05/26/2022	STRENGTHIO FITNESS LLC 00003869	OH055411 05/26/2022	PREOWNED EQUIPMENT HAMMER 110-293-0000-0001-087-0880-57973000	110	8383883 04/16/2022	699.00
AP 00022586	05/26/2022	STRENGTHIO FITNESS LLC 00003869	OH055411 05/26/2022	INCOMING FREIGHT & INSTALLATIO 110-293-0000-0001-087-0880-57973000	110	8383883 04/16/2022	150.00
AP 00022586	05/26/2022	STRENGTHIO FITNESS LLC 00003869	OH055410 05/26/2022	ECORE ULTRA TILE QUAD BLOK CON 110-293-0000-0001-087-0880-57973000	110	8383921 05/19/2022	52.20
AP 00022586	05/26/2022	STRENGTHIO FITNESS LLC 00003869	OH055410 05/26/2022	ECORE TRD-000003 QUAD BLOK SIL 110-293-0000-0001-087-0880-57973000	110	8383921 05/19/2022	15.38
AP 00022586	05/26/2022	STRENGTHIO FITNESS LLC 00003869	OH055410 05/26/2022	INSIDE DELIVERY, FLOORING INST 110-293-0000-0001-087-0880-57973000	110	8383921 05/19/2022	780.00
AP 00022587	05/26/2022	THE IDEA PEOPLE 00004855	OH055375 05/26/2022	Promotional Pens 110-282-0000-0000-000-0263-53510000	110	103021 05/24/2022	312.96
AP 00022588	05/26/2022	THERMALNETICS INC 00001769	OH055238 05/26/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01063 05/16/2022	2,142.96
AP 00022588	05/26/2022	THERMALNETICS INC 00001769	OH055239 05/26/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01063 05/18/2022	368.26
AP 00022589	05/26/2022	UNIFIRST CORPORATION 00001845	OH055304 05/26/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390095513 05/22/2022	181.84
AP 00022589	05/26/2022	UNIFIRST CORPORATION 00001845	OH055306 05/26/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390095514 05/20/2022	209.29

Waterford School District
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Check Date From 5/1/2022 TO 5/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022590	05/26/2022	VAN EERDEN FOODSERVICE 00001876	OH055252 05/26/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS05272022 05/27/2022	35,113.52
AP 00022590	05/26/2022	VAN EERDEN FOODSERVICE 00001876	OH055250 05/26/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF05272022 05/27/2022	14,410.07
AP 00022591	05/26/2022	WASTE REDUCTION TEAM 00001923	OH055374 05/26/2022	CONSULTING SERVICES - JUN22 110-261-0000-0000-000-0820-54220000	110	29376 06/01/2022	176.63
AP 00022592	05/26/2022	WEST BLOOMFIELD SCHOOL 00001968	OH055200 05/26/2022	ENTRY FEE LAKER CUP MOTT 110-293-0000-0001-087-0880-57989000	110	LAKERCUP 05/20/2022	150.00
AP 00022593	05/26/2022	WORRY FREE 00003439	OH055179 05/26/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28080 04/29/2022	1,216.30
AP 00022593	05/26/2022	WORRY FREE 00003439	OH055243 05/26/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28149 05/06/2022	1,094.67
AP 00022594	05/26/2022	WORTHINGTON DIRECT 00002016	OH055312 05/26/2022	S/H charge 110-122-0000-8020-086-0669-55110000	110	INV384642WAT 04/12/2022	18.74
AP 00022595	05/26/2022	WRIGHT, DEBORAH 00002600	OH055407 05/26/2022	Reimbursement for Snacks 110-118-0000-3400-046-0956-55611000	110	DW05252022 05/25/2022	360.15
AP 00022595	05/26/2022	WRIGHT, DEBORAH 00002600	OH055407 05/26/2022	Reimbursement for Snacks 110-118-0000-7230-046-0950-57908001	110	DW05252022 05/25/2022	127.27
B9 90000126	05/19/2022	BARTON MALOW COMPANY 00000173	OH054558 05/11/2022	Schoolcraft remodel 490-456-0000-0000-044-0071-56220710	490	90100576 04/30/2022	2,049.37

Total # of Checks: 433 **Grand Total: 6,578,512.71**

End of Report

Fund Total:

110	GENERAL FUND	3,751,231.31
220	SPECIAL ED CENTER PROGRAM	22,156.55
230	COMMUNITY SERVICE FUND	24,428.87

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
250	FOOD SERVICE FUND			291,312.02			
310	DEBT SERVICE FUND			-3,107.93			
441	2020 SERIES I CAP X			2,490,442.52			
490	2016 SERIES IV CAP X			2,049.37			
				6,578,512.71			

APPROVED BY BOARD OF EDUCATION

PRESIDENT DATE

SECRETARY DATE

Account Statement

Posting Date: 05/01/2022 - 05/31/2022

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

Transaction Date	Posting Date	Description	Address	Amount
05/08/2022	05/09/2022	NFHSNTWRK BF71CA8151U	ATLANTA GA USA	10.99
05/09/2022	05/10/2022	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	275.00
05/11/2022	05/12/2022	PODS 9/100	CLEARWATER FL USA	158.95
05/11/2022	05/12/2022	CANVA I03417-20697579	CAMDEN DE USA	119.99
05/21/2022	05/23/2022	WM SUPERCENTER #2700	WHITE LAKE MI USA	54.16
			Total Amount:	**619.09**

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

05/05/2022	05/06/2022	MASB	5173275901 MI USA	90.00
05/11/2022	05/12/2022	FEDEX 450763548	800-4633339 TN USA	57.37
05/18/2022	05/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
05/18/2022	05/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
05/18/2022	05/18/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/17/2022	05/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
05/26/2022	05/30/2022	MEIJER # 053	877-363-4537 MI USA	183.62
			Total Amount:	**474.99**

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

04/28/2022	05/02/2022	ASSOC FOR MIDDLE LEVEL	6148954730 OH USA	47.98
05/04/2022	05/05/2022	KROGER #651	CLARKSTON MI USA	38.32
05/04/2022	05/05/2022	LEARNING A-Z, LLC	866-889-3729 TX USA	524.00
05/03/2022	05/05/2022	LEARNING FORWARD (LF)	513-523-6029 OH USA	272.00
05/04/2022	05/06/2022	INTERCONTINENTAL HOTELS	6162357611 MI USA	1.00
05/05/2022	05/09/2022	HOLIDAY INNS	6162357611 MI USA	452.97
05/11/2022	05/12/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	15.00
05/15/2022	05/16/2022	KROGER #526	MILFORD MI USA	124.65

05/15/2022	05/16/2022	STARBUCKS STORE 02276	TROY MI USA	200.00
05/16/2022	05/17/2022	KROGER #759	WHITE LAKE MI USA	33.53
05/18/2022	05/19/2022	DOLLAR TREE	WATERFORD MI USA	53.00
05/21/2022	05/23/2022	SAGE PUBLICATIONS	805-499-9774 CA USA	77.22
05/21/2022	05/23/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
05/27/2022	05/30/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	95.40
			Total Amount:	**1,950.96**

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

05/03/2022	05/05/2022	HOLIDAY INNS	2319382600 MI USA	123.59
05/07/2022	05/09/2022	SMORE.COM - EDUCATOR	PITTSBURGH PA USA	79.00
			Total Amount:	**202.59**

WATERFORD SCHOOL DIST - Card 13
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

05/19/2022	05/20/2022	AJ TEK CORPORATION	OAKVILLE ON CAN	60.00
			Total Amount:	**60.00**

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

04/28/2022	05/02/2022	MEIJER # 053	877-363-4537 MI USA	4.34
05/05/2022	05/06/2022	KROGER #675	WATERFORD MI USA	13.77
05/11/2022	05/11/2022	FACEBK 6T34NEX6F2	MENLO PARK CA USA	16.89
05/13/2022	05/16/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
05/16/2022	05/17/2022	REV.COM	8883690701 CA USA	46.50
05/19/2022	05/19/2022	FACEBK BW4JSF3QP2	MENLO PARK CA USA	119.06
			Total Amount:	**287.56**

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

05/11/2022	05/12/2022	SP K2AWARDS	RICHMOND VA USA	102.75
05/18/2022	05/19/2022	DUNKIN #349468 Q35	WATERFORD MI USA	124.56
05/23/2022	05/24/2022	DOLLAR TREE	WATERFORD MI USA	7.95
05/23/2022	05/25/2022	MEIJER # 053	877-363-4537 MI USA	38.82
05/25/2022	05/26/2022	JIMMY JOHNS # 771 - E	WATERFORD MI USA	783.02
05/25/2022	05/26/2022	KROGER #675	WATERFORD MI USA	18.05
05/27/2022	05/27/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	794.73
05/27/2022	05/27/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	163.78
			Total Amount:	**2,033.66**

WATERFORD SCHOOL DIST - Card 4
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/19/2022	05/20/2022	THE WEBSTAURANT STORE	717-392-7472 PA USA	433.79
			Total Amount:	**433.79**

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

04/29/2022	05/02/2022	MARRIOTT	GRAND RAPIDS MI USA	511.60
04/29/2022	05/02/2022	MARRIOTT	GRAND RAPIDS MI USA	488.56
04/29/2022	05/02/2022	MARRIOTT	GRAND RAPIDS MI USA	767.40
05/10/2022	05/11/2022	MSBO	5173272584 MI USA	205.00
05/23/2022	05/24/2022	AMERICAN DRY CLEANERS	WATERFORD MI USA	28.98
			Total Amount:	**2,001.54**

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

04/29/2022	05/02/2022	KROGER #675	WATERFORD MI USA	7.41
05/06/2022	05/09/2022	APSTYLEBOOK.COM	PALM DESERT CA USA	29.00
05/23/2022	05/24/2022	PROMOTIONS NOW	856-727-5200 NJ USA	2,342.87
05/24/2022	05/25/2022	CONTEMPORARY ENGRAVING	6504932860 CA USA	17.49
			Total Amount:	**2,396.77**

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

04/28/2022	05/02/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	917.48
04/28/2022	05/02/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	917.48
04/28/2022	05/02/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	917.48
04/28/2022	05/02/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	917.48
05/03/2022	05/04/2022	OAKLAND PRESS	8889773677 MI USA	12.00
05/11/2022	05/13/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	286.61
05/18/2022	05/19/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
			Total Amount:	**4,287.43**

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

05/03/2022	05/04/2022	EASYKEYSCOM INC	8778395397 NC USA	21.51
05/06/2022	05/09/2022	EASYKEYSCOM INC	8778395397 NC USA	53.22
05/16/2022	05/17/2022	B & B WILDLIFE REMOVAL	HIGHLAND CHAR MI USA	374.00
05/25/2022	05/26/2022	EASYKEYSCOM INC	8778395397 NC USA	17.74
			Total Amount:	**466.47**

CORPORATE BILLING ACCT	TOTAL - MAY 2022	$15,214.85
	FEE	$7.20
	TOTAL DUE	$15,222.05