

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 3/1/2022 TO 3/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001803	03/04/2022	MEADOWBROOK INC 00001086	OH051621 03/04/2022	Meadowbrook Inv. 2/16-2/28/22 110-252-0000-0000-000-0851-52840000	110	CLAIMS021620 03/01/2022	6,961.76
EP 00001804	03/10/2022	US OMNI 00001317	OH052108 03/10/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY03112022 03/10/2022	68,685.28
EP 00001804	03/10/2022	US OMNI 00001317	OH052108 03/10/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY03112022 03/10/2022	14,256.91
EP 00001805	03/24/2022	US OMNI 00001317	OH052579 03/24/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY03252022 03/24/2022	14,038.73
EP 00001805	03/24/2022	US OMNI 00001317	OH052579 03/24/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY03252022 03/24/2022	70,141.68
B1 00021058	03/07/2022	FRENCH ASSOCIATES INC 00000624	OH051566 03/01/2022	Arch fee Stepanski Dec 441-453-0000-0000-046-0071-53190710	441	17236 12/31/2021	125,509.76
B1 00021058	03/07/2022	FRENCH ASSOCIATES INC 00000624	OH051563 03/01/2022	Arch fees Kettering Dec 2021 441-453-0000-0000-086-0071-53190710	441	17237 12/31/2021	25,800.00
B1 00021058	03/07/2022	FRENCH ASSOCIATES INC 00000624	OH051582 03/02/2022	arch fee Kurzman bldg 441-453-0000-0000-060-0071-53190710	441	17258 12/31/2021	2,025.00
B1 00021061	03/17/2022	BARTON MALOW COMPANY 00000173	OH052314 03/17/2022	Feb billing 441-000-0000-0000-000-0000-24060000	441	90098977 02/28/2022	-25,726.32
B1 00021061	03/17/2022	BARTON MALOW COMPANY 00000173	OH052314 03/17/2022	Feb billing 441-452-0000-0000-046-0071-56310711	441	90098977 02/28/2022	193,806.79
B1 00021061	03/17/2022	BARTON MALOW COMPANY 00000173	OH052314 03/17/2022	Feb billing 441-456-0000-0000-048-0071-56220710	441	90098977 02/28/2022	35,411.53
B1 00021061	03/17/2022	BARTON MALOW COMPANY 00000173	OH052314 03/17/2022	Feb billing 441-456-0000-0000-086-0071-56220710	441	90098977 02/28/2022	97,158.44
B1 00021061	03/17/2022	BARTON MALOW COMPANY 00000173	OH052314 03/17/2022	Feb billing 441-456-0000-0000-087-0071-56220710	441	90098977 02/28/2022	13,834.08

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B1 00021062	03/17/2022	SOIL & MATERIALS 00001633	OH052301 03/17/2022	2022 DISTRICT WIDE ROOF CONSUL 441-456-0000-0000-000-0071-53190000	441	127372 03/15/2022	5,064.50
B1 00021062	03/17/2022	SOIL & MATERIALS 00001633	OH052306 03/17/2022	ROOF CONSULTING SERVICES FOR (C 441-456-0000-0000-062-0071-56220713	441	127393 03/15/2022	7,351.55
B1 00021063	03/24/2022	FRENCH ASSOCIATES INC 00000624	OH052363 03/17/2022	Feb Stepanski ECC 441-453-0000-0000-046-0071-53190710	441	17402 02/28/2022	9,912.69
B1 00021063	03/24/2022	FRENCH ASSOCIATES INC 00000624	OH052360 03/17/2022	Feb elementary playground impr 441-453-0000-0000-044-0071-53190710	441	17403 02/28/2022	4,837.50
B1 00021064	03/24/2022	TESTING ENGINEERS & 00001744	OH052469 03/24/2022	Environmental Consulting Srvc 441-453-0000-0000-046-0071-53190710	441	151510 02/21/2022	1,919.52
B1 00021064	03/24/2022	TESTING ENGINEERS & 00001744	OH052471 03/24/2022	Environmental Consulting Srvc 441-453-0000-0000-048-0071-53190710	441	151516 02/21/2022	1,552.52
AP 00021339	03/04/2022	ABELL PEST CONTROL INC 00003615	OH051660 03/04/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	02069417 02/28/2022	885.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051541 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021349 06/11/2021	756.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051534 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021350 06/11/2021	756.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051536 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021352 06/11/2021	765.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051531 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021353 06/11/2021	216.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051535 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021354 06/11/2021	720.00
AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051537 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021355 06/11/2021	849.00

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AP 00021340	03/04/2022	ACE TRANSPORTATION INC 00000017	OH051538 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021368 06/11/2021	285.00
AP 00021341	03/04/2022	ADT COMMERCIAL LLC 00001576	OH051458 03/01/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144266551 02/23/2022	661.80
AP 00021341	03/04/2022	ADT COMMERCIAL LLC 00001576	OH051653 03/04/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144306596 02/27/2022	1,691.00
AP 00021341	03/04/2022	ADT COMMERCIAL LLC 00001576	OH051654 03/04/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144309445 02/28/2022	394.72
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051681 03/04/2022	GUDVES Simulation Fake Fly Fli 110-118-0000-3400-046-0956-55110000	110	11CD-JYHQ- 02/28/2022	-5.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051088 03/01/2022	Juggernaut Storage RS3618-5BLK 110-118-0000-3400-046-0956-55110000	110	11DXW9FYXL 01/24/2022	-156.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051334 03/01/2022	Business Source Premium Multip 110-111-0000-0000-024-0000-55110000	110	11MD61CKC7Q 02/18/2022	175.74
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051624 03/02/2022	Juggernaut Storage RS3618-5BLK 110-118-0000-3400-046-0956-55110000	110	13H49RP41RMJ 01/24/2022	156.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051343 03/01/2022	Vertical ID Badge Holders Seal 110-111-0000-0000-024-0000-55110000	110	13T6N3Q6MPYJ 02/10/2022	8.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051343 03/01/2022	Mifflin-USA Plastic Waterproof 110-111-0000-0000-024-0000-55110000	110	13T6N3Q6MPYJ 02/10/2022	17.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050073 03/02/2022	TIME TIMER 8 inch Visual Timer 110-221-0000-0000-046-0904-55100104	110	13X6GV7MHG3 01/15/2022	26.47
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Color Splash! Watercolor Mega 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	62.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Ziploc Gallon Food Storage Bag 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	20.05

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Amazon Brand - Happy Belly Veg 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	6.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Crayola Broad Line Markers Bul 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	59.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Dawn Dish Soap Ultra Dishwashi 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	13.88
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Spice Supreme Select Assorted 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	8.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Lucy's Family Owned - Natural 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	14.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Alka-Seltzer Original Efferves 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	9.24
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Royal Brush Big Kids Choice Pa 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	108.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Dry Erase Erasers, 36 Pack Mag 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	12.58
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Elmer's All Purpose School Glu 230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	7.77
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051348 03/02/2022	Arm & Hammer Baking Soda-4LB (230-351-0000-0001-000-0182-55110000	230	144MVVWH17 02/09/2022	12.69
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051794 03/04/2022	Miss Bindergarten Gets Ready f 110-241-0000-0000-013-0000-55910000	110	146TRQY3XTX 02/26/2022	86.66
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051682 03/04/2022	Dell T229N Magenta Imaging Dru 110-113-0000-0000-087-0000-53610000	110	14VNTKJN6FD 03/01/2022	-75.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	32.44

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	SMLSTYE 1560 Pcs (780 Pairs) D 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	11.91
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	Have You Seen My Duckling? 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	37.86
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	There Was an Old Lady Who Swal 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	21.65
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	Green Is a Chile Pepper: A Boo 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	43.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	BIC Wite-Out Brand EZ Correct 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	42.81
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	Creativity Street Wood Masking 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	29.02
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	One Duck Stuck 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	43.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	Morepack 2000 Count Neon Color 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	23.25
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051345 03/02/2022	B8 PowerCrown, Bostitch B8 Pow 110-118-0000-7230-046-0950-55110010	110	14Y7NL36R4QP 02/22/2022	19.47
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051349 03/01/2022	Firekeeper's Daughter 110-221-0000-0001-000-0363-55110000	110	14YPC9XK7MV 02/21/2022	730.59
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050971 03/01/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	16VC-GDRT- 01/26/2022	55.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051686 03/04/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	16VLTRJRJX1R 03/03/2022	-55.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051796 03/04/2022	Neenah Astrobrights Premium Co 110-111-0000-0000-024-0000-55110000	110	176YQDP6KN4 03/01/2022	42.06

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051796 03/04/2022	Neenah Wausau Paper 22531 Astr 110-111-0000-0000-024-0000-55110000	110	176YQDP6KN4 03/01/2022	24.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051797 03/04/2022	Flexible Neon Plastic Straws, 220-226-0000-0001-000-0611-55910000	220	176YQDP6QWK 03/02/2022	7.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051797 03/04/2022	Dawn Dish Soap Ultra Dishwashi 220-226-0000-0001-000-0611-55910000	220	176YQDP6QWK 03/02/2022	15.48
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051797 03/04/2022	Glad Trash & Food Storage Food 220-226-0000-0001-000-0611-55910000	220	176YQDP6QWK 03/02/2022	11.97
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051797 03/04/2022	Amazon Basics Sandwich Storage 220-226-0000-0001-000-0611-55910000	220	176YQDP6QWK 03/02/2022	7.49
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	TOPS 75111 American Pride Writ 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	33.92
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Officemate Giant Paper Clips, 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	7.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Acrimet Desk Metal File Sorter 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	22.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Swingline Stapler, Eco Version 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	12.32
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	BIC Brite Liner Highlighter, C 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	6.38
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Pendaflex Reinforced Tab File 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	28.02
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Avery EcoFriendly File Folder 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	31.61
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Staples 472480#1 Size Paper Cl 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	10.35

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051355 03/01/2022	Amazon Basics Multipurpose Cop 110-266-0000-0000-000-0822-55910000	110	17X4FCTFFG3 02/15/2022	171.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051550 03/01/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	196M7JDH1LH 02/28/2022	-60.72
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051798 03/04/2022	EXPO Low Odor Dry Erase Marker 110-241-0000-0000-040-0000-55910000	110	196M7JDHL1G 02/28/2022	65.13
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051798 03/04/2022	Play-Doh Modeling Compound 36 110-241-0000-0000-040-0000-55910000	110	196M7JDHL1G 02/28/2022	24.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051789 03/04/2022	StorageWorks Metal Storage Bas 110-111-0000-0000-024-0000-55110000	110	19DNV9VRLFM 02/28/2022	25.49
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	112.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Color Swell Super Tip Washable 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	140.37
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Post-it Super Sticky Easel Pad 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	312.39
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Amazon Basics 1/3-Cut Tab, Ass 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	42.40
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Paper Mate Felt Tip Pens Fla 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	179.52
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Scissors Bulk Set of 25-Pack, 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	49.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Post-it Page Markers, 1/2 in x 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	24.96

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	112.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	112.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	Two Pocket Portfolio Folders, 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	112.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051790 03/04/2022	BIC Round Stic Xtra Life Ballp 110-112-0000-0000-082-0000-55110000	110	19DNV9VRTPK 03/01/2022	22.36
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051791 03/04/2022	Neo Chair Office Chair Compute 110-284-0000-0000-000-0266-55910000	110	19GMJM9D16H 03/01/2022	245.92
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	13.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	21.71
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Command Medium Designer Hooks, 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	10.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Elmer's All Purpose School Glu 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	15.54
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Crayola Washable Tempera Paint 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	19.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	CR2032 3V Lithium Battery (20p 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	7.89
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Expo 80004 Low Odor Dry Erase 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	15.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	EXPO 80008 Low-Odor Dry Erase 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	24.28

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Ticonderoga?? #2 Pencils, #2 L 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	89.91
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Clorox Disinfecting Wipes Valu 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	19.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	EXPO 80002 Low-Odor Dry Erase 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	24.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	hand2mind Mini Geared Clock, L 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	44.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051792 03/04/2022	Madisi Washable Markers, Super 110-111-0000-0000-022-0000-55110000	110	19GMJM9DFNC 03/01/2022	38.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051557 03/01/2022	Dell X951N Yellow Imaging Drum 110-113-0000-0000-087-0000-53610000	110	19KY7LJJFLFP 02/22/2022	-99.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051558 03/01/2022	2-In-1 Space Radiant Heater - 110-282-0000-0000-000-0263-55910000	110	19LJ7JLF6DFR 02/16/2022	-99.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051034 03/01/2022	Five Little Monkeys Sitting In 110-118-0000-3400-046-0956-55110000	110	1CXK-6TGP- 01/31/2022	399.50
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051034 03/01/2022	Little Folk Visuals Five Monke 110-118-0000-3400-046-0956-55110000	110	1CXK-6TGP- 01/31/2022	69.75
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051034 03/01/2022	The Old Lady Who Swallowed a F 110-118-0000-3400-046-0956-55110000	110	1CXK-6TGP- 01/31/2022	85.35
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051034 03/01/2022	Five Little Ducks: Sing Along 110-118-0000-3400-046-0956-55110000	110	1CXK-6TGP- 01/31/2022	329.50
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051763 03/04/2022	DEAYOU 24 Pack Classroom Stora 110-118-0000-3400-046-0956-55110002	110	1D1VXR99PWR 02/26/2022	21.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051552 03/01/2022	Lux Papers 8.5 X 11 Inch Paste 110-113-0000-0000-087-0000-55110000	110	1D4QYWXPQ 02/26/2022	-15.92

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051764 03/04/2022	Kore Kids Wobble Chair - Flexi 110-221-0000-0000-020-0904-55100108	110	1D4QYWWXY 02/26/2022	65.69
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051017 03/01/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	1DDX-F6HQ- 01/22/2022	15.18
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050970 03/01/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1DNN-JFQ4- 01/19/2022	88.50
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050970 03/01/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1DNN-JFQ4- 01/19/2022	1,231.56
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050970 03/01/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1DNN-JFQ4- 01/19/2022	447.84
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051768 03/04/2022	Miseyo Self Inking Date Stamp 110-282-0000-0000-000-0263-55910000	110	1F37K1GMKG6 03/01/2022	8.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050978 03/01/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	1FDF-NWDD- 01/27/2022	60.72
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	AeroGarden Farm 24XL, w/Salad 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	758.05
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Penguin Figurines, 9Pcs Polar 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	37.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Kids Police dress up Accessori 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	39.45
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	White Board Wallpaper, White B 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	41.58
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Floating Shelves Wall Mounted, 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	28.04
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	12 Rolls Transparent Tape Refi 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	10.99

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Dear Model 24?? Real Hair Mix 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	47.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Roysili Spice Rack Magnetic Sp 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	26.19
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	16 Pieces Polar Animals Figuri 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	29.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	ENNBOM Xylophone Glockenspiel 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	71.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Baby Wipes, Huggies Natural Ca 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	12.23
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	FABA Mannequin Head with Hair 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	35.66
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051381 03/01/2022	Magna-Tiles Builder Set, The O 110-118-0000-3400-046-0956-55110000	110	1FF3VNKL9FM 02/16/2022	49.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051549 03/01/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	1FVR747D1M4 02/28/2022	-15.18
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051554 03/01/2022	One Duck Stuck 110-118-0000-7230-046-0950-55110010	110	1G1DRHTP9P7 02/17/2022	-39.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051554 03/01/2022	Have You Seen My Duckling? 110-118-0000-7230-046-0950-55110010	110	1G1DRHTP9P7 02/17/2022	-34.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051554 03/01/2022	Beep Beep, Vroom Vroom! (MathS 110-118-0000-7230-046-0950-55110010	110	1G1DRHTP9P7 02/17/2022	-29.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Gamenote Magnetic Small White 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	64.59
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	ForPro Embossed Foil Sheets 50 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	48.44

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Hygloss 61405 Round Magnets Se 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	80.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Elmer's No-Wrinkle Rubber Ceme 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	31.27
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Clear Plastic Food Containers 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	287.46
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	SunWorks Shades of Me Construc 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	30.66
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	EXPO Low Odor Dry Erase Marker 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	32.88
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Purex Sta-Flo Concentrated Liq 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	30.70
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Gold Medal Enriched Presifted 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	91.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Crayola Multicultural Washable 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	145.11
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Morton Iodized Table Salt - 4l 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	45.30
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	EXPO 1927526 Low-Odor Dry Eras 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	167.45
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	EXPO Low Odor Fine Tip Dry Era 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	36.08
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Dynarex Cotton Ball Large Non- 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	28.26
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	HEHALI 1000pcs Multicolor Pom 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	20.18

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Upins 1000 Pcs Black Wiggle Go 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	14.12
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	4 Pieces Art Smock for Kids Ar 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	211.94
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	10 Pcs Multicolor Plastic Art 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	68.64
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Pacon 4009 Drawing Paper, Mani 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	35.97
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	SMLSTYE 1560 Pcs (780 Pairs) D 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	30.27
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	1050 PCS Color Coding Labels C 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	20.27
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Crayola Multicultural Crayons 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	65.04
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Amazon Basics Office Desk Tape 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	9.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	1120 Count Star Label Stickers 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	21.77
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	3M Scotch(R) Book Tape 845, 1- 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	24.72
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Pacon 4012 Cream Manila Drawin 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	55.30
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	20 Pack Clear Plastic Ruler 12 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	9.38
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	4.94

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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 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Cream of Tartar (4 Cups) Stabi 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	80.76
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	EXPO 86001 Low Odor Dry Erase 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	105.54
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Sargent Art - SAR173602 17-360 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	72.16
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Sterilite 17226W12 Box, Pack o 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	32.12
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	6 Packs Gallon Pump Dispensers 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	136.19
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Crayola Ultra Clean Washable 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	79.02
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	DAIKOYE 30 PCS White Plastic P 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	18.16
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Sticky Notes, Super Sticking P 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	11.68
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Elmer's White Glue.1 Gallon Bo 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	62.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Swingline Stapler, Commercial 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	40.39
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Handy Art Little Masters Washa 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	53.73
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Crayola 98-5200 8CT Dry Erase 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	16.83
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	MoloTAR 8 Colors Rainbow Washa 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	80.68

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	102.51
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	12 Color Cake Food Coloring Se 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	48.40
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Colorations Glue Jar Set, 12 E 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	25.46
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Kittrich KIT60FC9AD76 Contact 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	24.93
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Binder Clips Paper Clamp for P 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	24.14
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Sargent Art - SAR173696 Washab 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	60.27
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Gefen Corn Starch 100% Pure, 1 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	60.54
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051548 03/01/2022	Handy Art Little Masters Washa 110-118-0000-7230-046-0950-55110010	110	1G4JTF67PTNY 01/15/2022	51.15
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051393 03/01/2022	Oxford Poly Index Card Guides, 110-271-0000-0000-000-0255-55910000	110	1HDJT9PVMKQ 02/10/2022	8.33
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051393 03/01/2022	Vaultz VZ00316 Locking Index C 110-271-0000-0000-000-0255-55910000	110	1HDJT9PVMKQ 02/10/2022	18.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051555 03/01/2022	TRUEGUARD Air Purifier Replace 110-261-0000-0000-000-0820-55990000	110	1HHPQJKL1669 02/14/2022	-64.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051662 03/04/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-7230-046-0950-55110010	110	1HTKCLDV1F6 02/28/2022	-58.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051671 03/04/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-7230-046-0950-55110010	110	1HXDHTWY1X 02/28/2022	-43.50

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051401 03/01/2022	Super Bright 2000 Lumen 18650 110-261-0000-0000-000-0820-55990000	110	1J7GCFM1W6W 02/24/2022	59.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	Monoprice 2-Port DisplayPort 1 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	53.15
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	CRAFTSMAN Storage (10 Gallon, 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	74.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	WORX 20V Blower Cordless WX094 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	115.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	Professional Air Blow Gun with 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	11.59
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	CRAFTSMAN Storage Bins (20 Gal 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	73.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	Cable Matters 2-Pack Unidirect 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	263.85
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051772 03/04/2022	WORX WA3575 20V PowerShare 2.0 110-284-0000-0000-000-0228-54120000	110	1JFQF7XR413J 02/25/2022	46.69
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051403 03/04/2022	Flora Forager ABC 110-118-0000-7230-046-0950-55110010	110	1JXJ1J4LDJJ4 02/13/2022	44.45
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051403 03/04/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-7230-046-0950-55110010	110	1JXJ1J4LDJJ4 02/13/2022	272.08
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051403 03/04/2022	ABC for Me: ABC What Can She B 110-118-0000-7230-046-0950-55110010	110	1JXJ1J4LDJJ4 02/13/2022	44.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051403 03/04/2022	Sabrina Hahn's Art & Concepts 110-118-0000-7230-046-0950-55110010	110	1JXJ1J4LDJJ4 02/13/2022	124.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051403 03/04/2022	A Busy Creature's Day Eating! 110-118-0000-7230-046-0950-55110010	110	1JXJ1J4LDJJ4 02/13/2022	66.95

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051405 03/01/2022	60 Pack Barf Bags Disposable, 110-271-0000-0000-000-0255-55990000	110	1JYQLRJ6HWJF 02/10/2022	19.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051042 03/01/2022	Special Supplies Suction Const 110-118-0000-3400-046-0956-55110000	110	1K6G-QD46- 01/21/2022	29.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	Junior Learning 6 Comprehensio 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	17.59
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	Key Education Sentence Buildin 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	15.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	Learning Resources Snap It Up! 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	14.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	AGO Phonics Card Game (3 Level 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	24.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	Junior Learning JL410 6 Blend 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	24.67
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	Junior Learning Spelligator, M 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	29.12
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051773 03/04/2022	ThinkFun Zingo Word Builder Ea 110-111-0000-0000-020-0000-55110000	110	1L1P7P1VGLJR 02/27/2022	19.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051774 03/04/2022	Amazon Basics Ruled Lined Inde 110-111-0000-0000-040-0000-55110000	110	1L3KNHTN1Y6 02/26/2022	9.32
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051774 03/04/2022	Fushing 20 Heavy Duty Double I 110-111-0000-0000-040-0000-55110000	110	1L3KNHTN1Y6 02/26/2022	10.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051774 03/04/2022	Selizo Retractable Badge ID Ca 110-111-0000-0000-040-0000-55110000	110	1L3KNHTN1Y6 02/26/2022	15.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Avery 8-Tab Binder Dividers, W 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	5.94

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Expo Marker Board Towlettes wi 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	28.60
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Paper Mate 3331131 Ballpoint P 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	16.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	EXPO 1927526 Low-Odor Dry Eras 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	14.34
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	(24 Pack) Sticky Notes 3x3 in 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	15.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Duracell - CopperTop AAA Alkal 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	16.79
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	AVERY 8-Tab Binder Dividers, W 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	10.29
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Yellow Paper 2 Pocket Folders 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	22.76
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051775 03/04/2022	Duracell - CopperTop AA Alkali 220-226-0000-0001-000-0663-55910000	220	1LCRFM3NL9K 02/25/2022	13.29
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051678 03/04/2022	Punching the Air 110-221-0000-0001-000-0363-55110000	110	1M3XFD99KGK 03/03/2022	-12.24
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051047 03/01/2022	Avery Address Labels with Sure 110-118-0000-7230-046-0950-55110010	110	1M69-9MJX- 01/24/2022	53.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051047 03/01/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-7230-046-0950-55110010	110	1M69-9MJX- 01/24/2022	28.50
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051556 03/01/2022	OFFICE SUPPLIES 110-252-0000-0000-000-0252-55910000	110	1MN76RFGHHT 02/10/2022	779.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051419 03/02/2022	Lock De-Icer and Lubricant 0.6 110-111-0000-0000-024-0000-55110000	110	1NCDLLJY37D 02/23/2022	11.36

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051419 03/02/2022	SunWorks?? Construction Paper, 110-111-0000-0000-024-0000-55110000	110	1NCDLLJY37D 02/23/2022	16.76
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Spectrum Papyros Kiln Shelf Pa 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	24.85
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Jack Richeson Shiva Oil Paint 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	59.21
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Jack Richeson 121200 Shiva Oil 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	10.13
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Plastic Food Wrap- 1600 SQ. FT 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	20.77
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Katbite 200PCS 12x16 In Heavy 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	17.30
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051421 03/01/2022	Jack Richeson Shiva Oil Paints 110-112-0000-0000-082-0361-55110000	110	1NCDLLJYVV 02/24/2022	31.69
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051780 03/04/2022	Fla-Vor-Ice Popsicle Variety P 110-241-0000-0000-013-0000-57915000	110	1Q3DQQ4NH97 02/27/2022	24.54
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051780 03/04/2022	Astrobrights Colored Cardstock 110-241-0000-0000-013-0000-57915000	110	1Q3DQQ4NH97 02/27/2022	6.88
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051425 03/02/2022	Safavieh PAT6738B Outdoor Coll 110-241-0000-0000-044-0000-57915000	110	1Q3WMR6F4LP 02/08/2022	283.35
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051425 03/02/2022	MFSTUDIO 47.6" Outdoor Garden 110-241-0000-0000-044-0000-57915000	110	1Q3WMR6F4LP 02/08/2022	149.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051679 03/04/2022	Sabrina Hahn's Art & Concepts 110-118-0000-7230-046-0950-55110010	110	1QHWCH9GY 02/28/2022	-124.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051431 03/02/2022	40 Pieces Acrylic Sheets Clear 110-241-0000-0000-044-0000-57915000	110	1QPXJV1KF3F 02/21/2022	29.99

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051629 03/02/2022	TIME TIMER 8 inch Visual Timer 110-221-0000-0000-046-0904-55100104	110	1TPXJXTF1VN1 02/28/2022	-26.47
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051784 03/04/2022	Sharpie Tank Highlighters Asso 220-226-0000-0001-000-0663-55910000	220	1V9N714CM1G 03/01/2022	8.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051784 03/04/2022	Replacement for Brother Label 220-226-0000-0001-000-0663-55910000	220	1V9N714CM1G 03/01/2022	9.72
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051784 03/04/2022	Golden State Art, 11x14 Docume 220-226-0000-0001-000-0663-55910000	220	1V9N714CM1G 03/01/2022	16.09
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Fun Facts about Oxygen : Chemi 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	10.53
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Stars of the NBA 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	29.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Not Hungry (YA Verse) 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	12.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Carbon Cycle (Let's Find O 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	12.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Merriam-Webster's Dictionary a 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	71.92
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Life Skills for Teens: How to 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	23.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Super Easy Teen Cookbook: 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	12.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	National Geographic Readers: W 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	4.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Guinness World Records 2022 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	29.94

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Three Things I Know Are True 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	10.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Cracking the Bell 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	11.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Geology for Kids: A Junior Sci 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	8.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Where Is the Great Barrier Ree 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	3.97
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	This Is My America 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.47
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	What I Carry 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	19.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The How-To Cookbook for Teens: 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	13.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Complete Cookbook for Teen 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	16.15
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Ocean: A Visual Encyclopedia 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	12.79
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Earth's Biomes - TIME FOR KIDS 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	13.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Will 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	18.68
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Explore My World Rain Forests 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	4.99

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Full Disclosure 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	10.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Frankly in Love 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	10.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	National Geographic Kids Alman 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	46.50
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Everything Earthquakes and Tsu 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	13.75
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Take Me With You When You Go 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.75
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	National Geographic Kids Ultim 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	20.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Guy Talk: The Ultimate Boy's B 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	11.29
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Found (PathFinders) 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	19.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Absolute Expert: Volcanoes (Na 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	White Smoke 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	25.80
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Field Guide to the Weather: Le 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Brainiac's Book of the Cli 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	17.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Be Not Far from Me 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	21.98

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Money Club: A Teenage Guid 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	31.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Best Hair Book Ever!: Cute Cut 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.35
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Golden Arm 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	16.10
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	A Kid's Guide to Climate Chang 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	14.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Dwyane 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	45.48
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	All About Weather: A First Wea 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	5.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Scholastic Year in Sports 2022 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	17.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	The Teen Girl's Survival Guide 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	23.66
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	National Geographic Readers: M 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	4.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	What Is Climate Change? (What 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	3.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Big Book of WHO All-Stars (Spo 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	27.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	My Awesome Field Guide to Rock 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	10.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051275 03/01/2022	Climate Change (DK Eyewitness) 110-125-0000-6160-071-0920-55110000	110	1VWN6G3WQ6 02/24/2022	9.99

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051443 03/01/2022	Dogs and Their Puppies: A 4D B 110-118-0000-7230-046-0950-55110010	110	1WGMXRH1TX 02/18/2022	13.90
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051443 03/01/2022	Alphabet Under Construction 110-118-0000-7230-046-0950-55110010	110	1WGMXRH1TX 02/18/2022	63.66
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051449 03/02/2022	24 pack Cute Cartoon Gel Blue 110-241-0000-0000-044-0000-57915000	110	1X7RJ3GMQ7N 02/20/2022	45.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051449 03/02/2022	Raymond Geddes 69689 Dr Seuss 110-241-0000-0000-044-0000-57915000	110	1X7RJ3GMQ7N 02/20/2022	12.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051449 03/02/2022	(50 Pcs) Fidget Toy Pack Pop I 110-241-0000-0000-044-0000-57915000	110	1X7RJ3GMQ7N 02/20/2022	29.95
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051449 03/02/2022	Raymond Geddes Dr Seuss Mini M 110-241-0000-0000-044-0000-57915000	110	1X7RJ3GMQ7N 02/20/2022	14.25
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Mod Podge Paint Brush Applicat 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	5.84
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Amazon Basics Wide Ruled Loose 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	103.28
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Avery Shipping Address Labels, 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	53.96
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Clear backpack heavy duty scho 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	109.45
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Coloring Compatible Toner Car 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	59.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	Mod Podge Puzzle Saver (8-Ounc 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	8.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH050995 03/04/2022	RUBEX Sheet Protectors 8.5 x 1 110-112-0000-0000-082-0000-55110000	110	1XRL-WYCP- 01/30/2022	39.98

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AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051452 03/04/2022	Dell X951N Yellow Imaging Drum 110-113-0000-0000-087-0000-53610000	110	1XYGJ7JFTXQ 02/14/2022	99.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051452 03/04/2022	Dell T229N Magenta Imaging Dru 110-113-0000-0000-087-0000-53610000	110	1XYGJ7JFTXQ 02/14/2022	75.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051452 03/04/2022	Dell U163N Cyan Imaging Drum K 110-113-0000-0000-087-0000-53610000	110	1XYGJ7JFTXQ 02/14/2022	99.00
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051453 03/02/2022	Heavy Duty Storage Pocket Char 110-241-0000-0000-044-0000-57915000	110	1YP9PW967NH 02/08/2022	32.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051453 03/02/2022	[12 Pack] Upgrade Dry Erase Ma 110-241-0000-0000-044-0000-57915000	110	1YP9PW967NH 02/08/2022	9.98
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051453 03/02/2022	Quartet Cork Tiles, Cork Board 110-241-0000-0000-044-0000-57915000	110	1YP9PW967NH 02/08/2022	13.71
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051453 03/02/2022	Gaiam Kids Stay-N-Play Childre 110-241-0000-0000-044-0000-57915000	110	1YP9PW967NH 02/08/2022	19.99
AP 00021342	03/04/2022	AMAZON BUSINESS 00000075	OH051453 03/02/2022	Gaiam Kids Stay-N-Play Childre 110-241-0000-0000-044-0000-57915000	110	1YP9PW967NH 02/08/2022	19.99
AP 00021343	03/04/2022	AMERICAN RED CROSS 00000088	OH051545 03/01/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22399190 01/19/2022	300.00
AP 00021343	03/04/2022	AMERICAN RED CROSS 00000088	OH051544 03/01/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22399799 01/26/2022	287.00
AP 00021344	03/04/2022	ANTHROMED LLC 00004749	OH051460 03/01/2022	4378-SHEA 110-122-0000-0001-084-0668-53110000	110	4378 SHEA 02/28/2022	2,672.76
AP 00021345	03/04/2022	APAC PAPER AND 00000108	OH050096 03/04/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	447946 01/24/2022	153.60
AP 00021345	03/04/2022	APAC PAPER AND 00000108	OH051673 03/04/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	450655 02/25/2022	153.60

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AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	DeLong AT&T Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X012 02/11/2022	58.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Fall AT&T Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X012 02/11/2022	48.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Malosh AT&T Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X012 02/11/2022	48.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Mahoney AT&T Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X012 02/11/2022	48.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Williams AT&T Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X012 02/11/2022	31.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	WATERFORD SCHOOL DISTRICT 110-293-0000-0001-097-0880-53410000	110	837665415X012 02/11/2022	51.84
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	ODonnel AT&T Cellular 110-293-0000-0001-097-0880-53410000	110	837665415X012 02/11/2022	89.77
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Birr AT&T Cellular 110-293-0000-0001-097-0880-53410000	110	837665415X012 02/11/2022	74.32
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X012 02/11/2022	40.74
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X012 02/11/2022	40.74
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Tippet AT&T Cellular 110-261-0000-0000-000-0820-53410000	110	837665415X012 02/11/2022	100.29
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Tarzwell AT&T Cellular 110-261-0000-0000-000-0820-53410000	110	837665415X012 02/11/2022	86.27
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Keglovitz AT&T Cellular 110-261-0000-0000-000-0820-53410000	110	837665415X012 02/11/2022	76.29

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AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Gielow AT&T Cellular 110-266-0000-0000-000-0822-53410000	110	837665415X012 02/11/2022	36.33
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Reid AT&T Cellular 110-266-0000-0000-000-0822-53410000	110	837665415X012 02/11/2022	31.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Bell AT&T Cellular 110-266-0000-0000-000-0822-53410000	110	837665415X012 02/11/2022	31.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Beaver AT&T Cellular 110-271-0000-0000-000-0255-53410000	110	837665415X012 02/11/2022	295.21
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Lindberg AT&T Cellular 110-289-0000-0000-000-0852-53410000	110	837665415X012 02/11/2022	88.67
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Mott Emergency Line AT&T Cell 110-289-0000-0000-000-0852-53410000	110	837665415X012 02/11/2022	31.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Senior Center AT&T Cellular 110-289-0000-0000-000-0852-53410000	110	837665415X012 02/11/2022	28.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	MATT LUMETTA 220-226-0000-0001-000-0611-53410000	220	837665415X012 02/11/2022	48.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Staubach AT&T Cellular 220-226-0000-0001-000-0611-53410000	220	837665415X012 02/11/2022	31.82
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	JOY TURNEY HARTMAN 250-297-0000-3100-000-0021-53410000	250	837665415X012 02/11/2022	48.53
AP 00021346	03/04/2022	AT&T 00000138	OH051575 03/04/2022	Lesh AT&T Cellular 250-297-0000-3100-000-0021-53410000	250	837665415X012 02/11/2022	31.82
AP 00021347	03/04/2022	BARNETT, LAURYN GRACE 00003859	OH051613 03/02/2022	Studio Classes 2/20-2/27/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02272 03/01/2022	100.00
AP 00021348	03/04/2022	BLAZERWORKS 00004752	OH051462 03/02/2022	20328325-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20328324/25/32 02/28/2022	765.00

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AP 00021348	03/04/2022	BLAZERWORKS 00004752	OH051462 03/02/2022	20328324-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20328324/25/32 02/28/2022	765.00
AP 00021348	03/04/2022	BLAZERWORKS 00004752	OH051462 03/02/2022	20328332-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20328324/25/32 02/28/2022	765.00
AP 00021349	03/04/2022	BOSTICK TRUCK CENTER 00000228	OH051677 03/04/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	258404 02/28/2022	40.46
AP 00021350	03/04/2022	BRENDEL, ALEX XAVIER 00002225	OH051614 03/02/2022	Studio Classes 2/16-2/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02282 03/01/2022	100.00
AP 00021351	03/04/2022	BSN SPORTS / US GAMES 00000252	OH051476 03/01/2022	ROUND MEDICINE BALL REBOUNDER 110-111-0000-0000-010-0151-55110000	110	916046638 02/15/2022	360.17
AP 00021351	03/04/2022	BSN SPORTS / US GAMES 00000252	OH051476 03/01/2022	DROP IN CONE CROSSBARS 110-111-0000-0000-010-0151-55110000	110	916046638 02/15/2022	60.68
AP 00021351	03/04/2022	BSN SPORTS / US GAMES 00000252	OH051476 03/01/2022	12" MINI OGOSPORT DISC CLASS P 110-111-0000-0000-010-0151-55110000	110	916046638 02/15/2022	134.17
AP 00021351	03/04/2022	BSN SPORTS / US GAMES 00000252	OH051580 03/01/2022	crosscourt_01272022 top 110-293-0000-0001-086-0880-57973000	110	916209219 02/28/2022	1,566.00
AP 00021352	03/04/2022	CARR SUPPLY INC 00000298	OH051680 03/04/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01535601 02/23/2022	275.99
AP 00021353	03/04/2022	CHARTER TOWNSHIP OF 00001941	OH051593 03/02/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	KETTBASKET0 02/28/2022	808.83
AP 00021353	03/04/2022	CHARTER TOWNSHIP OF 00001941	OH051595 03/02/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	MOTTBASKET 02/28/2022	449.35
AP 00021354	03/04/2022	CHETS RENT ALL 00000330	OH051293 03/01/2022	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	457095 02/24/2022	251.05
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051688 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591420 02/23/2022	104.58

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AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051689 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591421 02/23/2022	15.00
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051690 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591451 02/23/2022	20.21
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051691 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591457 02/23/2022	126.30
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051692 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591459 02/23/2022	15.00
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051693 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591461 02/23/2022	69.27
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051694 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591477 02/23/2022	21.04
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051695 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591501 02/23/2022	117.07
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051696 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591506 02/23/2022	123.22
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051697 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591516 02/23/2022	117.15
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051698 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591524 02/23/2022	24.35
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051699 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591534 02/23/2022	22.33
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051700 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591535 02/23/2022	23.98
AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051701 03/04/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4111591582 02/23/2022	15.00

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AP 00021355	03/04/2022	CINTAS CORPORATION 00000340	OH051478 03/01/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS030422 03/04/2022	533.00
AP 00021356	03/04/2022	CITY ELECTRIC SUPPLY 00000342	OH051684 03/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103682 02/07/2022	159.53
AP 00021356	03/04/2022	CITY ELECTRIC SUPPLY 00000342	OH051685 03/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103720 02/09/2022	345.33
AP 00021356	03/04/2022	CITY ELECTRIC SUPPLY 00000342	OH051687 03/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103724 02/09/2022	522.04
AP 00021357	03/04/2022	CLEARFLY 00003351	OH051598 03/02/2022	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV408952 03/01/2022	4,005.63
AP 00021358	03/04/2022	CLELAND, AMY ELIZABETH 00000356	OH051448 03/01/2022	PUPIL SERVICES 110-213-0000-0001-000-0609-53130000	110	JAN-FEB PT 02/25/2022	2,730.00
AP 00021358	03/04/2022	CLELAND, AMY ELIZABETH 00000356	OH051448 03/01/2022	JAN-FEB PT SERVICES 110-213-0000-0001-000-0641-53130000	110	JAN-FEB PT 02/25/2022	2,730.00
AP 00021359	03/04/2022	CURTIS, MELINDA M 00000416	OH051615 03/02/2022	Studio Classes 2/16-2/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR00228 03/01/2022	175.00
AP 00021360	03/04/2022	DETROIT CHEMICAL & 00000464	OH051587 03/01/2022	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	45915802 02/28/2022	34.00
AP 00021360	03/04/2022	DETROIT CHEMICAL & 00000464	OH051652 03/04/2022	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	459961 03/02/2022	153.45
AP 00021360	03/04/2022	DETROIT CHEMICAL & 00000464	OH051652 03/04/2022	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	459961 03/02/2022	31.31
AP 00021360	03/04/2022	DETROIT CHEMICAL & 00000464	OH051652 03/04/2022	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	459961 03/02/2022	68.76
AP 00021360	03/04/2022	DETROIT CHEMICAL & 00000464	OH051652 03/04/2022	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	459961 03/02/2022	3.50

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AP 00021361	03/04/2022	DETROIT SALT COMPANY 00000469	OH051625 03/02/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2213035 02/10/2022	4,903.45
AP 00021361	03/04/2022	DETROIT SALT COMPANY 00000469	OH051655 03/04/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2214596 03/02/2022	4,614.18
AP 00021362	03/04/2022	DM BURR MECHANICAL INCOH 00000496	051559 03/01/2022	HVAC 01/23/22 TO 02/05/22 110-261-0000-0000-000-0821-53190000	110	56702 02/11/2022	16,432.63
AP 00021362	03/04/2022	DM BURR MECHANICAL INCOH 00000496	051560 03/01/2022	FAC 01/23/22 TO 02/05/22 110-261-0000-0000-000-0820-53194000	110	56703 02/11/2022	83,467.64
AP 00021362	03/04/2022	DM BURR MECHANICAL INCOH 00000496	051561 03/01/2022	FAC SUBS 01/23/22 TO 02/05/22 110-261-0000-0000-000-0820-53194000	110	56704 02/11/2022	4,228.98
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	POLE RENTAL FEE NOV-JAN 110-284-0000-0000-000-0256-53400000	110	90356438 01/31/2022	744.34
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899678JA 01/25/2022	14.99
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899801JA 01/25/2022	68.75
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014899934JA 01/25/2022	12,770.82
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910014912083JA 01/25/2022	94.61
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	ELEC - JAN 110-261-0000-0000-000-0825-55520000	110	910015602279JA 01/25/2022	1,019.91
AP 00021363	03/04/2022	DTE ENERGY COMPANY 00000465	RI21145 03/03/2022	STREET LIGHTS - JAN 110-261-0000-0000-000-0825-55520000	110	910040655821JA 01/31/2022	2,711.10
AP 00021364	03/04/2022	DTE ENERGY COMPANY 00000465	OH051721 03/04/2022	Elec-Feb 110-261-0000-0000-000-0825-55520000	110	910014899678F 02/24/2022	15.02

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AP 00021364	03/04/2022	DTE ENERGY COMPANY 00000465	OH051724 03/04/2022	Elec-Feb 110-261-0000-0000-000-0825-55520000	110	910014899801F 02/24/2022	76.24
AP 00021364	03/04/2022	DTE ENERGY COMPANY 00000465	OH051719 03/04/2022	Elec-Feb 110-261-0000-0000-000-0825-55520000	110	910014899934F 02/24/2022	9,123.79
AP 00021364	03/04/2022	DTE ENERGY COMPANY 00000465	OH051723 03/04/2022	Elec-Feb 110-261-0000-0000-000-0825-55520000	110	910014912083F 02/24/2022	90.26
AP 00021364	03/04/2022	DTE ENERGY COMPANY 00000465	OH051727 03/04/2022	Elec-Feb 110-261-0000-0000-000-0825-55520000	110	910015602279F 02/24/2022	994.88
AP 00021365	03/04/2022	DURHAM, PETER 00002227	OH051616 03/02/2022	Studio Classes 2/16-2/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR00022 03/01/2022	100.00
AP 00021366	03/04/2022	FILTERBUY INC 00004424	OH051484 03/01/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0086 02/25/2022	885.06
AP 00021366	03/04/2022	FILTERBUY INC 00004424	OH051483 03/01/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0087 02/25/2022	904.64
AP 00021367	03/04/2022	FIRE SYSTEMS OF 00004707	OH051570 03/02/2022	DON HILLS KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV 1836067 02/21/2022	1,583.25
AP 00021367	03/04/2022	FIRE SYSTEMS OF 00004707	OH051569 03/02/2022	RIVERSIDE KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV 1836068 02/21/2022	1,524.00
AP 00021367	03/04/2022	FIRE SYSTEMS OF 00004707	OH051572 03/02/2022	MASON KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV 1836096 02/21/2022	1,306.50
AP 00021367	03/04/2022	FIRE SYSTEMS OF 00004707	OH051571 03/02/2022	CRARY KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV 1836099 02/24/2022	1,087.20
AP 00021367	03/04/2022	FIRE SYSTEMS OF 00004707	OH051568 03/02/2022	KETTERING KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV-1836095 02/21/2022	1,306.50
AP 00021368	03/04/2022	FULL CIRCLE THERAPY LLC 00003782	OH051597 03/04/2022	COTA SERVICES-FEB 110-213-0000-0001-000-0609-53130000	110	COTA FEB 03/01/2022	4,320.00

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AP 00021368	03/04/2022	FULL CIRCLE THERAPY LLC 00003782	OH051597 03/04/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	COTA FEB 03/01/2022	22.82
AP 00021369	03/04/2022	GETNER, VICTORIA 00004698	OH051617 03/02/2022	Studio Classes 2/19-2/28/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR22820 03/01/2022	75.00
AP 00021370	03/04/2022	GORDON FOOD SERVICE INCOH 00000675	051497 03/01/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	5,361.47
AP 00021370	03/04/2022	GORDON FOOD SERVICE INCOH 00000675	051622 03/02/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF02182022 02/18/2022	3,600.31
AP 00021370	03/04/2022	GORDON FOOD SERVICE INCOH 00000675	051508 03/01/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03042022 03/04/2022	1,086.77
AP 00021371	03/04/2022	GRAINGER INC 00001908	OH051702 03/04/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9212925060 02/15/2022	755.30
AP 00021372	03/04/2022	GREAT LAKES COCA-COLA 00004478	OH051658 03/04/2022	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	2,690.51
AP 00021374	03/04/2022	HEALTHBAAR LLC DBA 00004792	OH051161 03/01/2022	BLANKET PURCHASE ORDER FOR ADMO 110-213-0000-4850-000-0909-53130000	0	2474 01/18/2022	22,151.35
AP 00021375	03/04/2022	HENDERSON GLASS INC 00000751	OH051703 03/04/2022	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	098345 02/23/2022	400.95
AP 00021375	03/04/2022	HENDERSON GLASS INC 00000751	OH051704 03/04/2022	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	098349 02/23/2022	168.10
AP 00021377	03/04/2022	HODGES SUPPLY CO 00000774	OH051631 03/02/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1786930 03/01/2022	205.75
AP 00021378	03/04/2022	IDN HARDWARE SALES INC 00000818	OH051707 03/04/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	970495200 02/23/2022	584.50
AP 00021378	03/04/2022	IDN HARDWARE SALES INC 00000818	OH051485 03/01/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	970689800 02/22/2022	584.18

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AP 00021378	03/04/2022	IDN HARDWARE SALES INC 00000818	OH051706 03/04/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	972388200 02/21/2022	73.42
AP 00021378	03/04/2022	IDN HARDWARE SALES INC 00000818	OH051708 03/04/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	973363100 02/23/2022	364.02
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051467 03/01/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104303 02/23/2022	1,731.90
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051487 03/01/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104403 02/23/2022	3,064.72
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051469 03/01/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104500 01/12/2022	1,340.90
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051470 03/01/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104503 02/23/2022	3,228.29
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051473 03/01/2022	BLANKET PURCHASE ORDER - STEP 110-213-0000-8010-000-0664-53131006	110	106403 02/23/2022	1,626.90
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051471 03/01/2022	BLANKET PURCHASE ORDER - STEP 110-213-0000-8010-000-0664-53131006	110	106500 01/13/2022	1,237.50
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051472 03/01/2022	BLANKET PURCHASE ORDER - STEP 110-213-0000-8010-000-0664-53131006	110	106503 02/23/2022	2,903.45
AP 00021379	03/04/2022	INTERIM OF OAKLAND 00000837	OH051656 03/04/2022	BLANKET PURCHASE ORDER - STEP 110-213-0000-8010-000-0664-53131006	110	106504 03/02/2022	825.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Partly Cloudy 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	27.60
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Black Boy Joy 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	The Boy Who Made Everyone Laug 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.30

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AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	It All Begins with Jelly Beans 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	One Small Hop 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Across the Desert 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Defending Champ 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Storm Warning 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Fast Pitch 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Much Ado About Baseball 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Paper Heart 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Stingers 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Jadie in Five Dimensions 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Violets Are Blue 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	The Thing I'm Most Afraid Of 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Amelia Erroway: Castaway Comma 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	17.30

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AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	The Ghoul Next Door 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	17.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	The Dollhouse 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	17.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	Ophie's Ghosts 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	17.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	The Messengers: Greystone Secr 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	17.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051278 03/01/2022	\$8 Book sale, Discount of \$189 110-222-0000-0000-082-0000-55311000	110	603950 02/25/2022	-189.10
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Breathing Underwater 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	14.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	All You Knead is Love 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Bump 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Summer of Brave 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Real 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Million Dollar Race 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Smartest Kid in the Univer 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Magic Fish 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00

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AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Alone in the Woods 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	10.00
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Room to Dream: A Front Desk No 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Welcome Back, Maple Mehta-Cohé 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	One Kid's Trash 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Josephine Against the Sea 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Generation Misfits 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Not All Heros 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Almost There and Almost Not 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Where We Used to Roam 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.30
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Pony 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Follow the River 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Flyers 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Samira Surfs 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80

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AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Bea is for Blended 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	An Occasionally Happy Family 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Road to Wherever 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Life in the Balance 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.80
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Healer of the Water Monster 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Born Behind Bars 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	33.70
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Set Me Free 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Bear House 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Samosa Rebellion 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Yusuf Azeem Is Not a Hero 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Hazel Bly and the Deep Blue Se 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Beasts and Beauty: Dangerous T 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Many Meanings of Meilan 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85

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AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Verdigris Pawn 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Just Be Cool, Jenna Sakai 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Dead Wednesday 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Jude Banks, Superhero 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	How to Become a Planet 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Mending Summer 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	The Shape of Thunder 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Taking Up Space 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Thanks A Lot, Universe 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Soul Lanterns 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	Upstander 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	16.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	A Discovery of Dragons 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	17.85
AP 00021380	03/04/2022	JUNIOR LIBRARY GUILD 00000893	OH051285 03/02/2022	\$8 Book Sale, discount 110-222-0000-0000-082-0000-54120000	110	603951 02/25/2022	-354.50

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AP 00021381	03/04/2022	KATHRYN CAPION READING 00004748	OH051577 03/02/2022	CAPION FEB 14 THRU 25 110-122-0000-0001-013-0668-53110000	110	CAPION 2/14-25 03/01/2022	681.47
AP 00021382	03/04/2022	KERIN, KATHRYN 00004700	OH051618 03/02/2022	Studio Classes 2/16-3/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR3122 03/01/2022	300.00
AP 00021383	03/04/2022	KRISTEN D'ANNA 00004808	OH051669 03/04/2022	DE Book Reimbursement Winter 110-113-0000-0000-087-0000-53710000	110	DE00001 03/03/2022	124.98
AP 00021384	03/04/2022	KSS ENTERPRISES 00000932	OH051606 03/02/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1364311 02/28/2022	360.73
AP 00021384	03/04/2022	KSS ENTERPRISES 00000932	OH051606 03/02/2022	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1364311 02/28/2022	25.46
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051501 03/01/2022	GG998 - Amy Wu and the Perfect 110-221-0000-0000-046-0904-55100118	110	626658021422 02/14/2022	38.22
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051501 03/01/2022	GG996 - Fry Bread A Native Ame 110-221-0000-0000-046-0904-55100118	110	626658021422 02/14/2022	38.23
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051501 03/01/2022	LA990 - Storytelling Board wit 110-221-0000-0000-046-0904-55100118	110	626658021422 02/14/2022	32.76
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051501 03/01/2022	LA954 - Brown Bear Brown Bear 110-221-0000-0000-046-0904-55100118	110	626658021422 02/14/2022	38.23
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051501 03/01/2022	GG970 - Festival of Colors Sto 110-221-0000-0000-046-0904-55100118	110	626658021422 02/14/2022	38.23
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	EE259 - Tactile Letters - Lowe 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	19.29
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	EE258 - Tactile Letters - Uppe 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	19.27
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	RE541 - Five Little Monkeys Ju 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	47.67

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AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	LA645 - Activity Tree for Chic 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	42.84
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	EE228 - Giant Alphabet Beads 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	42.84
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	GG735 - Lets Get Moving Activi 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	53.56
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051490 03/01/2022	GA351 - Easy-Punch Alphabet 110-221-0000-0000-046-0904-55100104	110	626659021522 02/15/2022	96.41
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051491 03/01/2022	LC241 - Heavy-Duty Drums - Set 110-118-0000-3400-046-0956-55110000	110	630416021522 02/15/2022	218.46
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051491 03/01/2022	RE107 - Japanese Den Den 110-118-0000-3400-046-0956-55110000	110	630416021522 02/15/2022	32.74
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051491 03/01/2022	DD545 - Play-All-Around Dollho 110-118-0000-3400-046-0956-55110000	110	630416021522 02/15/2022	162.78
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051492 03/01/2022	LC449BU - Wobble Cushion - Blu 110-118-0000-3400-046-0956-55110000	110	630417021522 02/15/2022	109.19
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	RR250 - Classic Farm Animal Co 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	56.99
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	RE100X - Instruments from Arou 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	660.25
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	LC204 - Block Play Crane 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	237.45
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	LC355X - Lakeshore Multicultur 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	1,305.30
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	JJ972 - Differing Abilities Pu 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	132.98

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AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	LM366 - Best-Buy Multicultural 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	189.96
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	DS300X - Feels Real Baby Dolls 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	256.47
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	RR653 - Lakeshore Community Bl 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	75.98
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	AA200X - Lakeshore Block Play 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	132.05
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	EE552 - Kids Around the World 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	113.97
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	RR759 - Lakeshore Block Play P 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	170.94
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051504 03/02/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-3400-046-0956-55110000	110	631863021622 02/16/2022	189.96
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	VR154 - Squish Squeeze Sensory 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	94.95
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	TS997 - Kwik Stix™ Tempe 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	102.51
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	AA340BU - Washable Fingerpaint 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	24.48
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	AA340YE - Washable Fingerpaint 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	24.48
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	AA340RD - Washable Fingerpaint 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	24.48
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	AA340WT - Washable Fingerpaint 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	24.48

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AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	LC658 - Colored Feathers - 3-O 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	49.36
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	LC987 - Newsprint Easel Paper 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	18.98
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	HL125 - Jumbo Colored Craft St 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	12.52
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	AX20 - Lakeshore Dough - Set 1 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	569.90
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051493 03/02/2022	EV212 - Regular Dot Art Painte 110-118-0000-7230-046-0950-55110010	110	631864021522 02/15/2022	162.36
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	VR154 - Squish Squeeze Sensory 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	37.98
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	TS997 - Kwik Stix™ Tempe 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	45.56
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	AA340BU - Washable Fingerpaint 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	12.24
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	AA340YE - Washable Fingerpaint 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	12.24
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	AA340RD - Washable Fingerpaint 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	12.24
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	AA340WT - Washable Fingerpaint 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	12.24
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	LC658 - Colored Feathers - 3-O 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	111.06
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	LC987 - Newsprint Easel Paper 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	37.96

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AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	HL125 - Jumbo Colored Craft St 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	18.78
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	AX20 - Lakeshore Dough - Set 1 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	170.97
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051494 03/01/2022	EV212 - Regular Dot Art Painte 110-118-0000-3400-046-0956-55110002	110	631865021522 02/15/2022	252.56
AP 00021385	03/04/2022	LAKESHORE LEARNING 00000945	OH051505 03/01/2022	DC346 - Classic Dinosaur Colle 110-118-0000-3400-046-0956-55110000	110	633337021622 02/16/2022	131.08
AP 00021386	03/04/2022	LITTLE PETE'S INC 00004714	OH051635 03/02/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS03022022 03/04/2022	6,194.00
AP 00021386	03/04/2022	LITTLE PETE'S INC 00004714	OH051480 03/01/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	6,279.50
AP 00021387	03/04/2022	MAINSTREAM 00001039	OH051733 03/04/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	FEB 22 PT 03/03/2022	118.18
AP 00021387	03/04/2022	MAINSTREAM 00001039	OH051733 03/04/2022	FEB 22 PT SERVICES 110-213-0000-0001-000-0641-53130000	110	FEB 22 PT 03/03/2022	3,074.40
AP 00021387	03/04/2022	MAINSTREAM 00001039	OH051733 03/04/2022	FEB 22 PT SERVICES 110-213-0000-8010-000-0664-53131006	110	FEB 22 PT 03/03/2022	1,965.60
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051300 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7397521 03/09/2020	63.92
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051301 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7402081 03/11/2020	94.94
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051296 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7412781 03/16/2020	451.74
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051298 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7414901 03/17/2020	80.88

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AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051302 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7444841 04/14/2020	81.44
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051303 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7603011 06/22/2020	399.95
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051317 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7609991A 06/24/2020	1,451.06
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051307 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7631321 07/01/2020	194.79
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051308 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7635081 07/02/2020	100.34
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051309 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7671051 07/16/2020	90.17
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051310 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7672891 07/17/2020	39.90
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051311 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7676601 07/20/2020	72.95
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051312 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7680851 07/21/2020	2.99
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051313 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7775751 08/24/2020	58.00
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051314 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7796351 09/01/2020	29.25
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051315 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7966091 11/06/2020	29.00
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051318 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7988381 11/16/2020	55.10

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AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051319 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7995171 11/18/2020	16.99
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051320 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	7999171 11/20/2020	11.80
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051322 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8000901 11/20/2020	232.90
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051323 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8010391 11/23/2020	39.47
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051324 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8037241 12/07/2020	114.95
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051325 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8070931 12/22/2020	83.94
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051327 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8078951 01/05/2021	196.98
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051326 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8082331 12/29/2020	132.95
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051329 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8142481 01/27/2021	70.80
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051328 03/04/2022	Parts 110-271-0000-0000-000-0255-54121000	110	8148651 01/29/2021	55.00
AP 00021388	03/04/2022	MAZZA AUTO PARTS INC 00001071	OH051712 03/04/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9220431 02/15/2022	17.98
AP 00021389	03/04/2022	MILLER, KATY ANN 00002218	OH051619 03/02/2022	Studio Classes 2/16-3/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03012 03/01/2022	225.00
AP 00021390	03/04/2022	NEWTON CRANE ROOFING 00001263	OH051638 03/04/2022	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30604 03/01/2022	105.00

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AP 00021391	03/04/2022	OAKLAND SCHOOLS 00001299	OH051670 03/04/2022	Discovery Streaming Tier 1 220-122-1400-0001-072-0663-55110000	220	A0000444 03/01/2022	352.75
AP 00021392	03/04/2022	OAKLAND UNIVERSITY 00001300	OH051288 03/01/2022	PROF & TECH SERVICES 110-293-0000-0001-087-0880-53190000	110	BYB2022 01/18/2022	6,950.00
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH049263 03/02/2022	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	219776956001 01/04/2022	365.93
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051757 03/04/2022	Smead(R) Reinforced Tab Manila 110-122-0000-0001-071-0620-55110000	110	220450635003 03/03/2022	66.98
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH050930 03/01/2022	Boise(R) X-9(R) Multi-Use Copy 110-118-0000-7230-046-0950-55110000	110	225518055005 02/14/2022	197.40
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH050652 03/01/2022	Office Depot(R) Brand 2-Pocket 110-118-0000-7230-046-0950-55110000	110	225518057001 02/09/2022	19.36
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH050931 03/01/2022	Boise(R) X-9(R) Multi-Use Copy 110-118-0000-0001-046-0191-55110000	110	225518903005 02/14/2022	117.26
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051758 03/04/2022	Avery(R) Permanent Self-Adhesi 110-112-0000-0000-084-0000-55110000	110	226796636002 03/03/2022	1.53
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051620 03/04/2022	Office Depot(R) Brand Business 110-113-0000-0000-086-0000-55110000	110	230279416001 02/28/2022	1,505.35
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Elmers(R) Washable School Glue 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	-7.25
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	15.50
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	31.80
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	EXPO(R) Dry-Erase Soft-Pile Er 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	1.86

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AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	EXPO(R) Dry-Erase Soft-Pile Er 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	18.60
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Post-it(R) Super Sticky Notes, 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	40.45
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	20.52
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Scotch(R) Sure Start Shipping 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	40.30
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Office Depot(R) Brand Inkjet/L 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	103.66
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Office Depot(R) Brand Inkjet/L 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	10.39
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	34.00
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Scotch(R) Magic(TM) Invisible 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	18.09
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	31.98
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Boise(R) X-9(R) Multi-Use Prin 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	473.76
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Neenah(R) Bright Premium Card 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	48.15
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	20.22
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	13.56

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AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	13.40
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051466 03/02/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-020-0000-55110000	110	230282871001 02/25/2022	13.38
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051464 03/02/2022	Office Depot(R) Brand Dual-Pow 110-111-0000-0000-020-0000-55110000	110	230282915001 02/25/2022	21.11
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051463 03/02/2022	Business Source Small Binder C 110-111-0000-0000-020-0000-55110000	110	230282917001 02/25/2022	11.76
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051463 03/02/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	230282917001 02/25/2022	4.58
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051463 03/02/2022	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	230282917001 02/25/2022	12.80
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051463 03/02/2022	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	230282917001 02/25/2022	4.04
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051651 03/04/2022	Office Depot(R) Brand Business 110-112-0000-0000-082-0000-55110000	110	230810089001 03/01/2022	1,505.35
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Neenah Exact Index Premium Car 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	24.06
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Exact(R) Vellum Bristol Cover 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	16.62
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Office Depot(R) Brand Hanging 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	26.08
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Boise(R) X-9(R) Multi-Use Prin 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	197.40
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Office Depot(R) Brand Low-Odor 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	16.77

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AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051759 03/04/2022	Energizer(R) Industrial AA Alk 110-241-0000-0000-004-0000-55910000	110	231008678001 03/03/2022	1.74
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051760 03/04/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-241-0000-0000-004-0000-55910000	110	231008679001 03/03/2022	22.40
AP 00021393	03/04/2022	OFFICE DEPOT INC 00001305	OH051761 03/04/2022	Ziploc(R) Seal Top Snack Bags, 110-241-0000-0000-004-0000-55910000	110	231008681001 03/02/2022	17.77
AP 00021394	03/04/2022	PEPSI BEVERAGES 00001367	OH051602 03/02/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	364.28
AP 00021395	03/04/2022	PITNEY BOWES INC 00001394	OH051755 03/04/2022	LEASE JAN-MARCH 110-241-0000-0000-087-0000-53430000	110	3315247961 02/24/2022	450.90
AP 00021395	03/04/2022	PITNEY BOWES INC 00001394	OH051756 03/04/2022	LEASE JAN-MARCH 110-241-0000-0000-086-0000-53430000	110	3315248626 02/24/2022	450.90
AP 00021396	03/04/2022	PRAIRIE FARMS DAIRY INC 00004284	OH051640 03/04/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	10,113.86
AP 00021397	03/04/2022	READING WAREHOUSE (THE) 00002111	OH051589 03/01/2022	The Crossover by Kwame Alexand 110-112-0000-0000-084-0000-53110000	110	216352 02/14/2022	1,391.50
AP 00021398	03/04/2022	REALLY GOOD STUFF LLC 00001455	OH049955 03/02/2022	Sharpie No Bleed Flip Chart Ma 110-111-0000-0000-010-0000-55110000	110	7849279 01/14/2022	25.20
AP 00021398	03/04/2022	REALLY GOOD STUFF LLC 00001455	OH049955 03/02/2022	Pencil Storage Boxes 6 Pack 110-111-0000-0000-010-0000-55110000	110	7849279 01/14/2022	59.60
AP 00021399	03/04/2022	REFRIGERATION SERVICE 00001462	OH051507 03/04/2022	SCIENCE DEPT 110-113-0000-0000-086-0000-55114000	110	4211114 11/11/2021	413.00
AP 00021400	03/04/2022	RIFTON EQUIPMENT 00001476	OH051612 03/02/2022	RIFTON ACTIVITY CHAIR ACCESSOR 220-226-0000-0001-000-0611-56410000	220	R790Q1 02/09/2022	301.50
AP 00021401	03/04/2022	RITE-WAY SERVICE INC 00003594	OH051584 03/02/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS03042022 03/04/2022	1,219.39

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AP 00021402	03/04/2022	RL DEPPMANN COMPANY 00001444	OH051586 03/02/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5595598 02/27/2022	535.00
AP 00021403	03/04/2022	ROWLEY BROTHERS 00001510	OH051316 03/01/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	129263300 02/24/2022	696.31
AP 00021404	03/04/2022	SCHOLASTIC INC 00001553	OH050888 03/02/2022	Scholastic Book 110-118-0000-3400-046-0956-55110000	110	3547888 02/01/2022	1,729.00
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051525 03/01/2022	Prang Non-Toxic Washable Semi- 110-118-0000-3400-046-0956-55110002	110	208129420966 02/07/2022	341.55
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Washable Markers, 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	14.85
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Colored Pencils, 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	26.10
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Glue Sticks, 0.28 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	11.68
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Dry Erase Tank St 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	57.40
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Low Odor Non-Toxi 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	57.40
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Dry Erase Tank St 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	52.42
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051520 03/01/2022	School Smart Block Erasers, La 110-113-0000-0000-087-0000-55110000	110	208129486312 02/18/2022	2.94
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051517 03/01/2022	School Smart 3-Hole Punched Fi 110-113-0000-0000-086-0000-55110000	110	208129488359 02/18/2022	73.20
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051517 03/01/2022	School Smart 2-Pocket Folders, 110-113-0000-0000-086-0000-55110000	110	208129488359 02/18/2022	20.24

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AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051714 03/04/2022	Earthchoice Multi-Purpose Pape 110-111-0000-0000-010-0000-55110000	110	208129505031 02/22/2022	9.18
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	Jack Richeson Linoleum/Wood Bl 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	118.00
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	Inovart Combination Inking Pla 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	194.40
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	Speedball Linoleum Push Type C 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	137.04
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	Speedball Adjustable Linoleum 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	86.38
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	X-ACTO Knife with Cap, No. 2, 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	147.12
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051716 03/04/2022	X-ACTO X211 Replacement Blades 110-113-0000-0000-085-0361-55110000	110	208129505154 02/22/2022	38.43
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	11.42
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	11.42
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	11.42
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	11.42
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	11.42

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AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.06
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	BIC Wite-Out EZ Correct Single 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	6.76
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	3.15
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	3.15
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.74
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.82
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.74
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.18
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.59
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.82
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.59
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	3.10
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.59

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AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Sax Colored Art Paper, 12 x 18 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	4.89
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.59
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	2.59
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Crayola Original Broad Line Ma 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	12.84
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	27.32
AP 00021406	03/04/2022	SCHOOL SPECIALTY LLC 00001559	OH051528 03/01/2022	Earthchoice Multi-Purpose Pape 110-111-0000-0000-010-0000-55110000	110	308103937106 02/22/2022	10.76
AP 00021408	03/04/2022	STANTONS SHEET MUSIC INC 00001677	OH051523 03/04/2022	BLANKET PO 110-113-0000-0000-086-0162-55110000	110	1907284 02/11/2022	159.45
AP 00021408	03/04/2022	STANTONS SHEET MUSIC INC 00001677	OH051521 03/04/2022	BLANKET PO 110-113-0000-0000-086-0162-55110000	110	1907543 02/15/2022	25.00
AP 00021408	03/04/2022	STANTONS SHEET MUSIC INC 00001677	OH051526 03/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1907548 02/15/2022	588.22
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Ticonderoga Beginners Wooden P 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	16.20
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	TRU RED Tank Dry Erase Markers 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	72.70
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Westcott 5" Stainless Steel Ki 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	43.20
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	24.80

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	TRU RED File Folder, 1/3 Cut T 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	23.50
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	11.92
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	10.32
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH049994 03/04/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3497635144 01/15/2022	10.26
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051753 03/04/2022	Universal Standard Self-Stick 110-112-0000-0000-084-0000-55110000	110	3500177193 02/15/2022	-7.59
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051734 03/04/2022	Pacon 32" X 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3500177195 02/15/2022	85.08
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	TRU RED File Folder, 1/3 Cut, 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	24.54
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples Medium Binder Clips, M 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	6.46
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	BIC Wite-Out EZ Correct Correc 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	14.90
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	TRU RED File Folder, 1/3 Cut T 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	178.52
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	BIC Round Stic Xtra-Life Ballp 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	12.52
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	BIC Round Stic Xtra-Life Ballp 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	12.52
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Oxford Twin Portfolio Folders, 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	37.20

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples 2-Pocket School Folder 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	16.74
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples 2-Pocket School Folder 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	10.62
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples 2-Pocket Presentation 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	9.92
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples 2-Pocket Presentation 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	9.92
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Swingline Desktop Stapler, 20 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	15.60
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	Staples Adjustable Punch, 10 S 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	15.32
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	TRU RED Wide Ruled Filler Pape 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	39.00
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051735 03/04/2022	TRU RED College Ruled Filler P 110-113-0000-0000-087-0000-55110000	110	3500177198 02/15/2022	65.00
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	TRU RED Pre-Sharpended Wooden P 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	17.16
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	Staples Notepads, 8.5" x 11", 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	9.64
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	Staples Invisible Tape, 3/4" x 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	11.74
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	DIXON Golf Wooden Pencils, No. 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	3.68
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	Expo Whiteboard Care Dry Erase 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	12.25

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	Avery Preprinted A-Z Leather D 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	2.68
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051736 03/04/2022	Staples Desktop Dispenser, Bla 110-113-0000-0000-086-0000-53110000	110	3500177203 02/15/2022	6.68
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051737 03/04/2022	Boise X-9 8.5" x 11" Multipurp 110-112-0000-0000-084-0000-55110000	110	3500177206 02/15/2022	200.20
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051737 03/04/2022	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3500177206 02/15/2022	8.35
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051737 03/04/2022	Staples Invisible Tape, 3/4" x 110-112-0000-0000-084-0000-55110000	110	3500177206 02/15/2022	11.74
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051737 03/04/2022	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3500177206 02/15/2022	3.13
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051737 03/04/2022	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3500177206 02/15/2022	6.26
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051738 03/04/2022	Avery Blank Index Tabs, Assort 110-112-0000-0000-084-0000-55110000	110	3500177207 02/15/2022	8.36
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051739 03/04/2022	NXT Technologies 6 Ft. Braided 110-261-0000-0000-000-0820-55990000	110	3500177208 02/15/2022	46.16
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	TRU RED Wide Ruled Filler Pape 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	28.00
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Staples Invisible Tape, 3/4" x 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	17.61
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Elmer's School Glue Sticks, 0. 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	40.53
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	35.94

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Expo Low Odor Dry Erase Marker 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	35.94
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	23.96
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051740 03/04/2022	Expo Dry Erase Marker, Chisel 110-111-0000-0000-040-0000-55110000	110	3500177209 02/15/2022	26.55
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051742 03/04/2022	8.5" x 11" Copy Paper, 20 lbs. 110-284-0000-0000-000-0266-55910000	110	3500177211 02/15/2022	66.26
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051743 03/04/2022	Coastwide Professional Jumbo K 110-284-0000-0000-000-0266-55910000	110	3500177212 02/15/2022	22.73
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051744 03/04/2022	Dorey 70 Hour LED Mini Lantern 110-111-0000-0000-044-0000-55110000	110	3500177213 02/15/2022	39.24
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Command Small Wire Hooks Mega 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	12.35
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Command Medium Utility Hooks M 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	12.35
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Staples 2-Pocket Fasteners Fol 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	131.88
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Swingline SmartTouch Low Force 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	33.21
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Swingline Heavy Duty Desktop S 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	18.26
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051746 03/04/2022	Brother TN-760 Black Toner Car 110-112-0000-0000-084-0000-55110000	110	3500177215 02/15/2022	55.75
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051747 03/04/2022	8.5" x 11" Copy Paper, 20 lbs. 110-284-0000-0000-000-0228-55910000	110	3500177216 02/15/2022	66.26

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051747 03/04/2022	Master Manufacturing Mighty Mi 110-284-0000-0000-000-0228-55910000	110	3500177216 02/15/2022	14.29
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051750 03/04/2022	Highland Notes, Original Pop-u 110-118-0000-3400-046-0956-55110002	110	3500177219 02/15/2022	45.43
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051750 03/04/2022	Scotch Magic Tape Refill, Invi 110-118-0000-3400-046-0956-55110002	110	3500177219 02/15/2022	172.88
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051750 03/04/2022	Universal Masking Tape, 1" x 6 110-118-0000-3400-046-0956-55110002	110	3500177219 02/15/2022	26.64
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051750 03/04/2022	Swingline Standard Staples, 1/ 110-118-0000-3400-046-0956-55110002	110	3500177219 02/15/2022	39.45
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051750 03/04/2022	Staples Hardboard Clipboards, 110-118-0000-3400-046-0956-55110002	110	3500177219 02/15/2022	49.80
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	Staples Laser/Inkjet Address L 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	5.15
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	Staples Heavyweight Sheet Prot 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	20.52
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	Swingline Premium Heavy Duty S 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	6.43
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	Swingline Premium Heavy Duty S 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	4.77
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	TRU RED High-Capacity Staples, 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	2.87
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	Hammermill Copy Plus 11" x 17" 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	20.84
AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	First Aid Only 0.75"W x 3"L He 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	15.24

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AP 00021409	03/04/2022	STAPLES BUSINESS 00001678	OH051752 03/04/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3500177221 02/15/2022	8.80
AP 00021411	03/04/2022	STATE WIRE & TERMINAL 00004555	OH051649 03/04/2022	freight charges 110-271-0000-0000-000-0255-54121000	110	3160200A 01/24/2022	11.35
AP 00021411	03/04/2022	STATE WIRE & TERMINAL 00004555	OH051605 03/04/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3219000 01/12/2022	1,074.58
AP 00021412	03/04/2022	TECHNOLOGY SOLUTIONS 00001739	OH051583 03/02/2022	BPO 2021-2022 Hosted Voice Sol 110-284-0000-0000-000-0256-53410000	110	23632 03/01/2022	20,604.18
AP 00021413	03/04/2022	THE EQUITY 00004702	OH051634 03/04/2022	Inv 3of4 Consult & Coach Serv 110-221-0000-4850-000-0909-53120000	110	202128 03/01/2022	34,500.00
AP 00021414	03/04/2022	THERMALNETICS INC 00001769	OH051623 03/02/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00929 03/02/2022	3,030.25
AP 00021415	03/04/2022	UHANS DEPARTMENT STORE 00001837	OH051715 03/04/2022	BPO FOR OUTDOOR WORK GEAR FOR 110-261-0000-0000-000-0821-55992000	110	91103850 02/22/2022	67.50
AP 00021416	03/04/2022	UNIFIRST CORPORATION 00001845	OH051482 03/01/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390072189 02/25/2022	181.84
AP 00021416	03/04/2022	UNIFIRST CORPORATION 00001845	OH051488 03/01/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390072190 02/25/2022	242.92
AP 00021417	03/04/2022	US-TICKET.COM 00001868	OH051551 03/01/2022	BIG PAW PRINT ROLL TICKET 220-122-1400-0001-072-0663-55110000	220	409820 02/25/2022	25.90
AP 00021417	03/04/2022	US-TICKET.COM 00001868	OH051551 03/01/2022	shipping cost 220-122-1400-0001-072-0663-55110000	220	409820 02/25/2022	11.85
AP 00021418	03/04/2022	VAN EERDEN FOODSERVICE 00001876	OH051532 03/01/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03042022 03/04/2022	28,033.82
AP 00021418	03/04/2022	VAN EERDEN FOODSERVICE 00001876	OH051539 03/01/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03042022 03/04/2022	769.13

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AP 00021419	03/04/2022	VSC INC 00001907	OH051258 03/01/2022	Charging Locker; Luxor LLTMW-1 110-284-0000-0000-000-0228-54120000	110	19068 02/24/2022	205.00
AP 00021420	03/04/2022	WATERFORD AREA 00001925	OH051495 03/01/2022	Chamber Membership Renewal 110-282-0000-0000-000-0263-57410000	110	13016 02/07/2022	100.00
AP 00021421	03/04/2022	WEINGARTZ SUPPLY 00001961	OH051718 03/04/2022	BPO FOR LAWN/SNOW EQUIPMENT MAINT 110-261-0000-0000-000-0821-54120000	110	6034771300 02/08/2022	1,200.00
AP 00021422	03/04/2022	WORRY FREE 00003439	OH051529 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27166 01/07/2022	1,702.82
AP 00021422	03/04/2022	WORRY FREE 00003439	OH051530 03/01/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27287 01/21/2022	973.04
AP 00021423	03/04/2022	YOUNG SUPPLY COMPANY 00002025	OH051510 03/01/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022130500 02/17/2022	1,370.74
AP 00021424	03/04/2022	ZONAR SYSTEMS INC 00002041	OH050984 03/04/2022	PROF & TECH SERVICES 110-271-0000-0000-000-0255-53190000	110	SI541369 02/16/2022	263.94
AP 00021425	03/09/2022	A PARTS WAREHOUSE LLC 00004746	OH051827 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167462 02/09/2022	390.10
AP 00021425	03/09/2022	A PARTS WAREHOUSE LLC 00004746	OH051830 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167500 02/11/2022	3,696.00
AP 00021425	03/09/2022	A PARTS WAREHOUSE LLC 00004746	OH051831 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167510 02/11/2022	267.00
AP 00021425	03/09/2022	A PARTS WAREHOUSE LLC 00004746	OH051834 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167614 02/16/2022	277.00
AP 00021425	03/09/2022	A PARTS WAREHOUSE LLC 00004746	OH051836 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	167761 02/23/2022	12.37
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051867 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021474 08/31/2021	96.00

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AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051854 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021475 08/31/2021	216.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051864 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021476 08/31/2021	45.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051860 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021477 08/31/2021	108.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051845 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021478 08/31/2021	198.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051850 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021479 08/31/2021	312.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051876 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021644 10/29/2021	1,056.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051994 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021970 02/28/2022	1,620.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051993 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021971 02/28/2022	2,277.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051992 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021972 02/28/2022	1,260.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051991 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021973 02/28/2022	1,275.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051990 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021974 02/28/2022	2,800.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051984 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021975 02/28/2022	2,930.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051982 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021976 02/28/2022	612.00

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AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051983 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021977 02/28/2022	2,244.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051986 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021978 02/28/2022	1,404.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051985 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021979 02/28/2022	3,282.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051987 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021989 02/28/2022	720.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051989 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021994 02/28/2022	1,281.00
AP 00021426	03/09/2022	ACE TRANSPORTATION INC 00000017	OH051988 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2021995 02/28/2022	2,200.00
AP 00021427	03/09/2022	ACE-TEX ENTERPRISES INC 00000018	OH051968 03/09/2022	#HWSHT25, 25 LB BOX, 3 PALLETS 110-261-0000-0000-000-0820-55990000	110	ACE267221 02/28/2022	3,222.00
AP 00021428	03/09/2022	ADT COMMERCIAL LLC 00001576	OH051900 03/09/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144387987 03/02/2022	1,824.56
AP 00021428	03/09/2022	ADT COMMERCIAL LLC 00001576	OH051931 03/09/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144451358 03/04/2022	355.90
AP 00021429	03/09/2022	ALLAN, CHARLIE 00004556	OH051647 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/02/2022	28.08
AP 00021430	03/09/2022	ALLEMAN, ROBERT 00004468	OH051802 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	74.88
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051344 03/09/2022	Neenah Astrobrights Premium Co 110-111-0000-0000-024-0000-55110000	110	14FWRCC4193 02/17/2022	20.78
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051344 03/09/2022	Neenah Wausau Paper 22531 Astr 110-111-0000-0000-024-0000-55110000	110	14FWRCC4193 02/17/2022	24.98

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AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051795 03/09/2022	Colorations RLOOM Beginners Wo 110-127-0000-0000-086-0533-55110000	110	176YQDP6JYFV 03/01/2022	97.38
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051788 03/09/2022	Cows and Their Calves: A 4D Bo 110-118-0000-7230-046-0950-55110010	110	17G4NJT3FGGT 03/02/2022	13.90
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051788 03/09/2022	Gorillas and Their Infants: A 110-118-0000-7230-046-0950-55110010	110	17G4NJT3FGGT 03/02/2022	13.90
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	22 Pieces Spring Classroom Flo 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	16.58
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Sproutbrite Classroom Banner D 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	15.95
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	59 ft Spring Bulletin Board Bo 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	12.79
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Laminated Classroom and Bullet 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	13.95
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Carson Dellosa Scalloped Bulle 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	15.59
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	SimpleHouseware Heavy Duty 3-T 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	83.94
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Rainbow Confetti Border Trim - 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	6.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Photo Paper 8x10 inch High Glo 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	29.98
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Color Bold Bright Striped Spot 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	6.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051793 03/09/2022	Magnetic Clips 20 Pack Magnets 110-111-0000-0000-020-0000-55110000	110	19GMJM9DYJC 03/02/2022	12.95

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AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051765 03/09/2022	LCD Digital Microscope,ANNLOV 110-118-0000-3400-046-0956-55110002	110	1D6LXYR6C9P 02/27/2022	65.97
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051765 03/09/2022	IMAGE Light Up Tracing Pad Blu 110-118-0000-3400-046-0956-55110002	110	1D6LXYR6C9P 02/27/2022	29.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051765 03/09/2022	Learning Resources Code & Go R 110-118-0000-3400-046-0956-55110002	110	1D6LXYR6C9P 02/27/2022	32.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Dogs and Their Puppies: A 4D B 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	20.85
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Elephants and Their Calves (An 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	36.45
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Cows and Their Calves: A 4D Bo 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	20.85
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Ducks and Their Ducklings: A 4 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	34.75
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Alphabet Under Construction 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	42.44
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Gorillas and Their Infants: A 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	20.85
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051386 03/09/2022	Tigers and Their Cubs: A 4D Bo 110-118-0000-7230-046-0950-55110010	110	1FH7YFRCLF9 02/12/2022	34.75
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051404 03/09/2022	Samsill Sheet Protectors, Acid 110-283-0000-0000-000-0264-55910000	110	1JYQLRJ61Q9V 02/10/2022	15.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051777 03/09/2022	Paper Mate Flair Felt Tip Pens 110-271-0000-0000-000-0255-55910000	110	1M7P4VLFYFL 03/02/2022	3.97
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051777 03/09/2022	Business Source Fold-Back Bind 110-271-0000-0000-000-0255-55910000	110	1M7P4VLFYFL 03/02/2022	8.27

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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 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051777 03/09/2022	Highland Pop-up Sticky Notes, 110-271-0000-0000-000-0255-55910000	110	1M7P4VLFYFL 03/02/2022	6.90
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051777 03/09/2022	JLab Audio Neon Headphones On- 110-271-0000-0000-000-0255-55910000	110	1M7P4VLFYFL 03/02/2022	14.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051777 03/09/2022	Amazon Basics Clear Sheet Prot 110-271-0000-0000-000-0255-55910000	110	1M7P4VLFYFL 03/02/2022	8.26
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH050837 03/09/2022	Moxie 110-221-0000-0001-000-0363-55110000	110	1MCC-WWHR- 01/26/2022	1,370.60
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051781 03/09/2022	DYMO LW Durable Industrial Lab 250-297-0000-3100-000-0021-55910000	250	1TD1NV7M7CR 02/25/2022	113.60
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051781 03/09/2022	Barcode Scanner, Inateck Wirel 250-297-0000-3100-000-0021-55910000	250	1TD1NV7M7CR 02/25/2022	236.07
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051781 03/09/2022	DYMO Label Printer LabelWrit 250-297-0000-3100-000-0021-55910000	250	1TD1NV7M7CR 02/25/2022	389.99
AP 00021431	03/09/2022	AMAZON BUSINESS 00000075	OH051786 03/09/2022	Punching the Air 110-221-0000-0001-000-0363-55110000	110	1YCTG9MMIP 03/01/2022	1,713.60
AP 00021432	03/09/2022	ANTHROMED LLC 00004749	OH051949 03/09/2022	SHEA/PIERCE RR 110-122-0000-4360-084-0671-53110000	110	4433 03/08/2022	2,947.90
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051913 03/09/2022	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	447109A 01/12/2022	38.38
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051676 03/09/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	449450A 02/25/2022	193.40
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051978 03/09/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	450215 03/02/2022	153.60
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051978 03/09/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	450215 03/02/2022	77.36

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AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051972 03/09/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	450994 03/02/2022	193.40
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051970 03/09/2022	C- FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	451271 03/02/2022	408.25
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051975 03/09/2022	toilet tissue 12rolls1000' 12/ 110-261-0000-0000-000-0820-55990000	110	451598 03/02/2022	232.08
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051975 03/09/2022	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	451598 03/02/2022	92.16
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051976 03/09/2022	BROWN ROLL TOWEL 8"X350' 12/CS 110-261-0000-0000-000-0820-55990000	110	451599 03/02/2022	230.40
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051976 03/09/2022	FACIAL TISSUE 100 SHEETS/BOX 3 110-261-0000-0000-000-0820-55990000	110	451599 03/02/2022	76.80
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051976 03/09/2022	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	451599 03/02/2022	580.20
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051977 03/09/2022	KRAFT ROLL TOWEL NON-PERFED 12110 110-261-0000-0000-000-0820-55990000	12110	451600 03/02/2022	460.80
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051977 03/09/2022	2-PLY JRT JR TOILET TISSUE 12/ 110-261-0000-0000-000-0820-55990000	110	451600 03/02/2022	580.20
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051980 03/09/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	451857 03/02/2022	137.60
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051980 03/09/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	451857 03/02/2022	91.60
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051981 03/09/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	451859 03/02/2022	137.60
AP 00021433	03/09/2022	APAC PAPER AND 00000108	OH051981 03/09/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	451859 03/02/2022	144.40

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AP 00021434	03/09/2022	ARCH ENVIRONMENTAL 00002648	OH051879 03/09/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2202187 02/28/2022	1,497.50
AP 00021435	03/09/2022	ARENDSSEN, BARNEY 00000169	OH051806 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	63.18
AP 00021436	03/09/2022	AUNT MILLIES BAKERIES 00000145	OH051935 03/09/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03112022 03/11/2022	2,038.44
AP 00021437	03/09/2022	BARRETT, JAMES R 00003191	OH051810 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	39.78
AP 00021438	03/09/2022	BEST PLUMBING 00000200	OH051877 03/09/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6088507 03/03/2022	275.64
AP 00021438	03/09/2022	BEST PLUMBING 00000200	OH051905 03/09/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6088628 03/04/2022	571.28
AP 00021439	03/09/2022	BLAZERWORKS 00004752	OH051762 03/09/2022	20329703-WRIGHT 110-214-0000-4360-000-0671-53130000	110	20329703- 03/04/2022	765.00
AP 00021440	03/09/2022	BRANDON, CHARLES E 00004467	OH051812 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	31.59
AP 00021441	03/09/2022	CHARTER TOWNSHIP OF 00001941	OH051961 03/09/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	030322KETTER 03/04/2022	449.35
AP 00021441	03/09/2022	CHARTER TOWNSHIP OF 00001941	OH051933 03/09/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	030422KETTER 03/04/2022	449.35
AP 00021442	03/09/2022	CLARK, GARY 00000640	OH051814 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	49.14
AP 00021443	03/09/2022	COMPASS TECHNOLOGY 00004534	OH052069 03/09/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10625 03/01/2022	405.00
AP 00021443	03/09/2022	COMPASS TECHNOLOGY 00004534	OH052068 03/09/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10868 03/01/2022	475.00

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AP 00021443	03/09/2022	COMPASS TECHNOLOGY 00004534	OH052071 03/09/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10983 02/28/2022	190.00
AP 00021444	03/09/2022	CUMMINS SALES AND 00000413	OH051878 03/09/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S683035 02/09/2022	1,120.38
AP 00021445	03/09/2022	DETROIT SALT COMPANY 00000469	OH051907 03/09/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2214821 03/04/2022	4,712.14
AP 00021446	03/09/2022	DONNA WALL 00004552	OH051863 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	52.65
AP 00021447	03/09/2022	DOWNS, DEBORAH J 00003414	OH051816 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	65.52
AP 00021448	03/09/2022	DTE ENERGY COMPANY 00000465	OH051929 03/09/2022	STREET LIGHTS-FEB 110-261-0000-0000-000-0825-55520000	110	910040655821F 02/28/2022	2,609.07
AP 00021449	03/09/2022	FILTERBUY INC 00004424	OH051880 03/09/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0088 03/03/2022	2,965.76
AP 00021450	03/09/2022	FITZGERALD, MICHAEL 00001170	OH051820 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	97.11
AP 00021451	03/09/2022	GEN OIL COMPANY 00000645	OH051881 03/09/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	21392 03/02/2022	30,869.09
AP 00021452	03/09/2022	GWIZDALA, LILLIAN 00003641	OH051822 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	57.33
AP 00021453	03/09/2022	HELNER, SANDRA 00001535	OH051824 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	35.10
AP 00021454	03/09/2022	HERSHEY'S ICE CREAM 00000758	OH051937 03/09/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03112022 03/11/2022	436.76
AP 00021455	03/09/2022	HODGES SUPPLY CO 00000774	OH051963 03/09/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1787612 03/07/2022	377.99

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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 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052006 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174714 01/31/2022	368.20
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052007 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174726 01/31/2022	776.40
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052008 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174735 01/31/2022	24.97
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052011 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174744 01/31/2022	550.00
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052012 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	174860 02/02/2022	31.34
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052013 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175039 02/07/2022	66.00
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052014 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175248 02/11/2022	729.36
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052015 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175273 02/11/2022	1,500.72
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052016 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175288 02/11/2022	235.50
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052017 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175319 02/14/2022	211.71
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052018 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175323 02/14/2022	867.58
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052019 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175527 02/18/2022	132.25
AP 00021456	03/09/2022	HOLLAND BUS COMPANY 00000776	OH052020 03/09/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	175556 02/18/2022	465.15

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AP 00021457	03/09/2022	HURLBERT, GRETCHEN 00000700	OH051826 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	44.46
AP 00021458	03/09/2022	IAN KINDER LLC 00000988	OH051946 03/09/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	3-6-22 WSDCE 03/06/2022	30.00
AP 00021459	03/09/2022	IDN HARDWARE SALES INC 00000818	OH051915 03/09/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	973783100 02/28/2022	712.39
AP 00021460	03/09/2022	Jackson Truck Service Inc 00004734	OH051882 03/09/2022	Vehicle Parts 110-271-0000-0000-000-0255-54121000	110	PS20021318950 02/07/2022	343.80
AP 00021460	03/09/2022	Jackson Truck Service Inc 00004734	OH051884 03/09/2022	Vehicle Parts 110-271-0000-0000-000-0255-54121000	110	PS20021320340 02/17/2022	1,798.50
AP 00021460	03/09/2022	Jackson Truck Service Inc 00004734	OH051883 03/09/2022	Vehicle Parts 110-271-0000-0000-000-0255-54121000	110	PS20221319310 02/10/2022	1,327.86
AP 00021461	03/09/2022	JACOB, AMELIA 00000077	OH051829 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	42.12
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Spin the Dawn 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	5.86
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	This Time Will Be Different 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	6.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Forward Me Back to You 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	6.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	War Girls 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	9.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Light at the Bottom of the 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	9.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Caster 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	9.00

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AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	When You Were Everything 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	My Long List of Impossible Thi 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Lucy Crisp and the Vanishing H 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Only Mostly Devastated 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Layoverland 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Constellation of Rose 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Loveboat, Taipei 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Never Tilting World 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	10.75
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Rebelwing 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Follow Your Arrow 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Some Other Now 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Like Home 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Rebel Daughter 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Complicated Love Story Set i 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Life I'm In 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Love Curse of Melody McInt 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Daughters of Jubilation 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Super Fake Love Song 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Rebel Sisters 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Crownchasers 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Shine 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Sanctuary 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Bridge 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Don't Ask Me Where I'm Fro 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Harrow Lake 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Cloud of Outrageous Blue 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00

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AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Now That I???ve Found You 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Voting Booth 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Girl, Serpent, Thorn 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Black Flamingo 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Court of Miracles 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Forest of Souls 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Song of Wraiths and Ruin 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Tigers, Not Daughters 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	28 Days: A Novel of Resistance 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Silence of Bones 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Mad, Bad & Dangerous to Know 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Kingdom of Back 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Boy in the Red Dress 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00

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AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Open Fire 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Revolution of Birdie Rando 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Rogue Heart 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Magnolia Sword: A Ballad 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Not Here to Be Liked 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.80
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Sugar Town Queens 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.80
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Snake Falls to Earth 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Jasmine Project 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Call Me Athena: Girl from Detr 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Lucky List 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Rainbow in the Dark 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Not My Problem 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Instructions for Dancing 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85

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AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Off the Record 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Destination Anywhere 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	16.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Corpse Queen 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Heartbreak Bakery 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Beasts of Prey 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Silver Blonde 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Bad Witch Burning 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Sitting in St. James 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	This Poison Heart 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Blood Like Magic 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Indivisible 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Between Perfect and Real 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Cost of Knowing 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85

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AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Renegade Flight 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Wings of Ebony 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	17.85
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Tonight We Rule the World 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	My Monticello 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Cloud Cuckoo Land 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	A Beautiful Country 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	How Moon Fuentez Fell in Love 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	An Emotion of Great Delight 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	What Strange Paradise 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	The Mirror Season 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	18.25
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	Vicious Spirits 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	12.00
AP 00021462	03/09/2022	JUNIOR LIBRARY GUILD 00000893	OH051914 03/09/2022	DISCOUNT CODE - BOOK8 110-222-0000-0000-087-0000-55311000	110	605559 03/02/2022	-476.16
AP 00021463	03/09/2022	JW PEPPER AND SON INC 00000850	OH051959 03/09/2022	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	364104088 03/02/2022	86.09

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AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	Homes Around the World - Set o 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	55.86
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	My First Dollhouse 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	198.62
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	Classic Doll House Furniture - 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	111.76
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	Dollhouse Classic Nursery Furn 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	26.62
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	Wooden Police Car 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	47.26
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH051709 03/09/2022	Wooden Front Loader 110-118-0000-3400-046-0956-55110000	110	0006205993 02/22/2022	47.26
AP 00021464	03/09/2022	KAPLAN EARLY LEARNING 00000901	OH052021 03/09/2022	Homes from Around the World 110-118-0000-7230-046-0950-55110010	110	0006212886 03/02/2022	279.30
AP 00021465	03/09/2022	KDL Tools 00004735	OH051885 03/09/2022	Garage Tools 110-271-0000-0000-000-0255-54121000	110	0224228752 02/24/2022	238.45
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	218.46
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	VR154 - Squish Squeeze Sensory 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	21.84
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	AA340BU - Washable Fingerpaint 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	4.69
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	AA340YE - Washable Fingerpaint 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	4.69
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	AA340RD - Washable Fingerpaint 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	4.69

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AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	AA340WT - Washable Fingerpaint 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	4.69
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	LC658 - Colored Feathers - 3-O 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	28.38
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	HL125 - Jumbo Colored Craft St 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	7.20
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051496 03/09/2022	EV212 - Regular Dot Art Painte 110-118-0000-0001-046-0191-55110000	110	626654021422 02/14/2022	41.49
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051499 03/09/2022	LL676 - Magnetic Alphabet Maze 110-221-0000-0000-046-0904-55100104	110	626655021422 02/14/2022	65.54
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051500 03/09/2022	MN6 - Jumbo Pencils - Set of 3 110-118-0000-3400-046-0956-55110002	110	626657021422 02/14/2022	37.12
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051500 03/09/2022	HH866 - Build-It-Yourself Wood 110-118-0000-3400-046-0956-55110002	110	626657021422 02/14/2022	43.69
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051502 03/09/2022	LE465 - Spray Bottles - Set of 110-118-0000-3400-046-0956-55110000	110	626660021422 02/14/2022	27.88
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051503 03/09/2022	RR250 - Classic Farm Animal Co 110-118-0000-7230-046-0950-55110010	110	626661021422 02/14/2022	131.08
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH051503 03/09/2022	GG348 - Classic Wild Animal Co 110-118-0000-7230-046-0950-55110010	110	626661021422 02/14/2022	65.54
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	RE100X - Instruments from Arou 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	396.15
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	LC202 - Block Play Conveyor Be 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	113.97
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	LC203 - Block Play Elevator 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	151.96

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AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	LC204 - Block Play Crane 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	189.96
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	LC355X - Lakeshore Multicultur 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	870.20
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	JJ972 - Differing Abilities Pu 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	66.49
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	LM366 - Best-Buy Multicultural 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	47.49
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	AA200X - Lakeshore Block Play 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	132.05
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	EE552 - Kids Around the World 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	113.97
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	RR759 - Lakeshore Block Play P 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	85.47
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052023 03/09/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-7230-046-0950-55110010	110	631861022322 02/23/2022	949.80
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052024 03/09/2022	PP882 - Fidget Poppers - Set o 110-118-0000-3400-046-0956-55110000	110	642505022222 02/22/2022	21.84
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052024 03/09/2022	PP504 - Gel-Bead Sensory Shape 110-118-0000-3400-046-0956-55110000	110	642505022222 02/22/2022	65.53
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052022 03/09/2022	TT769X - Neon Connect Store Bo 110-221-0000-0000-020-0904-55100102	110	659256022822 02/28/2022	191.13
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052022 03/09/2022	TT507 - Fishing for Sight-Word 110-221-0000-0000-020-0904-55100102	110	659256022822 02/28/2022	27.30
AP 00021466	03/09/2022	LAKESHORE LEARNING 00000945	OH052022 03/09/2022	FF199 - Word Work Folder Game 110-221-0000-0000-020-0904-55100102	110	659256022822 02/28/2022	43.69

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AP 00021467	03/09/2022	LINDE GAS & EQUIPMENT 00001415	OH051711 03/09/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	69096652 02/23/2022	56.00
AP 00021468	03/09/2022	LORENZ, PHILIP 00001378	OH051833 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	42.12
AP 00021469	03/09/2022	LUCKS MUSIC LIBRARY 00001006	OH051848 03/09/2022	This blanket PO authorizes Mer 110-113-0000-0000-087-0162-55110000	110	208109 02/21/2022	211.50
AP 00021470	03/09/2022	MAC TOOLS 00001018	OH051887 03/09/2022	Tools 110-271-0000-0000-000-0255-56450000	110	144373 01/13/2022	7.18
AP 00021470	03/09/2022	MAC TOOLS 00001018	OH051888 03/09/2022	Tools 110-271-0000-0000-000-0255-56450000	110	145775 02/17/2022	134.99
AP 00021470	03/09/2022	MAC TOOLS 00001018	OH051889 03/09/2022	Tools 110-271-0000-0000-000-0255-56450000	110	146046 02/24/2022	160.07
AP 00021471	03/09/2022	MALLOY, DANIEL 00000432	OH051838 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	179.01
AP 00021472	03/09/2022	MATCO TOOLS 00004646	OH051886 03/09/2022	Tools 110-271-0000-0000-000-0255-54121000	110	158947 02/08/2022	270.21
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH051917 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9137201 01/06/2022	122.41
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052048 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9168431 01/20/2022	-362.00
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052027 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9196051 02/02/2022	432.95
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052028 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9198641 02/03/2022	83.95
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052029 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9203691 02/07/2022	164.95

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AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052030 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9206171 02/08/2022	399.95
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052031 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9210661 02/10/2022	29.97
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052049 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9215671 02/10/2022	-153.00
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052032 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9215701 02/10/2022	96.00
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052033 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9215801 02/10/2022	41.98
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052034 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9221551 02/15/2022	148.88
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052035 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9224171 02/17/2022	20.00
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052036 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9224191 02/17/2022	109.95
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052037 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9237761 02/23/2022	395.04
AP 00021473	03/09/2022	MAZZA AUTO PARTS INC 00001071	OH052038 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9237781 02/23/2022	51.00
AP 00021474	03/09/2022	MCMMASTER-CARR SUPPLY 00001083	OH051894 03/09/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	74015456 03/03/2022	139.44
AP 00021475	03/09/2022	MECHANICAL SERVICES LLC 00002915	OH051910 03/09/2022	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	220046 03/06/2022	16,000.00
AP 00021476	03/09/2022	MIDWEST TRANSIT 00000285	OH051890 03/09/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501500602 02/18/2022	186.43

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AP 00021476	03/09/2022	MIDWEST TRANSIT 00000285	OH051891 03/09/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501507801 02/18/2022	545.10
AP 00021476	03/09/2022	MIDWEST TRANSIT 00000285	OH051893 03/09/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501511901 02/18/2022	124.15
AP 00021476	03/09/2022	MIDWEST TRANSIT 00000285	OH051892 03/09/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501513801 02/18/2022	411.74
AP 00021477	03/09/2022	MILLER JOHNSON 00001177	OH051912 03/09/2022	Resource Center access monthly 110-231-0000-0000-000-0231-53170000	110	1821171 02/22/2022	250.00
AP 00021478	03/09/2022	OAKLAND FUELS 00001290	OH051895 03/09/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2166432 02/03/2022	2,732.54
AP 00021478	03/09/2022	OAKLAND FUELS 00001290	OH051896 03/09/2022	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2166639 02/14/2022	3,176.65
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	BLANKET PO FOR PRINTING 110-113-0000-0000-086-0000-53610000	110	GR22022817854 02/28/2022	432.56
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	MR-PLATE-RUN-STOCK- ENV #10 R 110-241-0000-0000-010-0000-55910000	110	GR22022817854 02/28/2022	89.50
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	Superintendent Letter - Enroll 110-282-0000-0000-000-0263-53610000	110	GR22022817854 02/28/2022	300.00
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	BUSINESS CARD 500 - CHERI KILY 110-283-0000-0000-000-0264-55910000	110	GR22022817854 02/28/2022	47.90
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	Day Passes 230-321-0000-0001-000-0879-53510000	230	GR22022817854 02/28/2022	66.75
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	Pool & Fitness Swim Lesson Fly 230-321-0000-0001-087-0879-55990000	230	GR22022817854 02/28/2022	170.00
AP 00021479	03/09/2022	OAKLAND SCHOOLS 00001299	OH051546 03/09/2022	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR22022817854 02/28/2022	1,052.50

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AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052040 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A213942 02/04/2022	7.84
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052041 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214058 02/08/2022	579.52
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052047 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214059 02/08/2022	-579.52
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052042 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214060 02/08/2022	555.52
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052043 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214061 02/08/2022	757.32
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052046 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214499 02/15/2022	328.80
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052044 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214827 02/21/2022	374.85
AP 00021480	03/09/2022	Oakland Truck And Equipment 00004688	OH052045 03/09/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A214896 02/22/2022	31.35
AP 00021481	03/09/2022	OFFICE DEPOT INC 00001305	OH051930 03/09/2022	Office Depot(R) Brand General- 110-111-0000-0000-020-0000-55110000	110	230282871003 03/07/2022	21.30
AP 00021482	03/09/2022	OSTHAUS, CARL 00000292	OH051840 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	35.10
AP 00021483	03/09/2022	PBLWORKS-BUCK INSTITUTE 00004563	OH052059 03/09/2022	PBL HANDBOOK FOR MIDDLE AND H20 220-122-1400-0001-072-0663-55110000	220	D1021 03/09/2022	29.95
AP 00021483	03/09/2022	PBLWORKS-BUCK INSTITUTE 00004563	OH052059 03/09/2022	PBL HANDBOOK FOR ELEMENTARY S20 220-122-1400-0001-072-0663-55110000	220	D1021 03/09/2022	29.95
AP 00021483	03/09/2022	PBLWORKS-BUCK INSTITUTE 00004563	OH052059 03/09/2022	SHIPPING 220-122-1400-0001-072-0663-55110000	220	D1021 03/09/2022	12.65

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AP 00021484	03/09/2022	Peggy Anne Dupuis 00003761	OH051818 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	59.67
AP 00021485	03/09/2022	POMEROY, DAVE 00000437	OH051842 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	44.46
AP 00021486	03/09/2022	RICOH USA INC 00001471	OH051958 03/09/2022	COPIER USAGE NOV-JAN22 110-226-0000-0001-000-0609-54121000	110	5063900168 02/14/2022	56.18
AP 00021487	03/09/2022	RODEGEB, DAVID 00003903	OH051844 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	35.69
AP 00021488	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052050 03/09/2022	School Smart Plastic Sorting B 110-118-0000-3400-046-0956-55110000	110	208129538387 03/02/2022	42.35
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH051522 03/09/2022	Prang Non-Toxic Washable Semi- 110-118-0000-7230-046-0950-55110010	110	208129420960 02/07/2022	196.65
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Ruled Index Cards 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	6.80
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Loose Leaf Rings, 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	12.84
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Loose Leaf Rings, 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	19.56
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Removable Self-St 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	17.15
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Lined Self-Stick 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	14.85
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	School Smart Custom Sticky Not 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	38.80
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	SunWorks Heavyweight Construct 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	12.40

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AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	SunWorks Heavyweight Construct 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	5.68
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	SunWorks Heavyweight Construct 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	5.68
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	SunWorks Heavyweight Construct 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	5.68
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	SunWorks Heavyweight Construct 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	4.44
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH052051 03/09/2022	Crayola Crayons, Assorted Colo 110-111-0000-0000-040-0000-55110000	110	208129531835 03/01/2022	27.50
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH051713 03/09/2022	Melissa & Doug Wooden Airplane 110-118-0000-7230-046-0950-55110010	110	308103935896 02/14/2022	22.19
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH051713 03/09/2022	Melissa & Doug Wooden School B 110-118-0000-7230-046-0950-55110010	110	308103935896 02/14/2022	22.19
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH051713 03/09/2022	Melissa & Doug Mega Race Car C 110-118-0000-7230-046-0950-55110010	110	308103935896 02/14/2022	38.70
AP 00021489	03/09/2022	SCHOOL SPECIALTY LLC 00001559	OH051713 03/09/2022	Childcraft Dollhouse Furniture 110-118-0000-7230-046-0950-55110010	110	308103935896 02/14/2022	137.58
AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051749 03/09/2022	Scotch Magic Tape Refill, Invi 110-118-0000-0001-046-0191-55110000	110	3500177218 02/15/2022	43.22
AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051749 03/09/2022	Swingline Standard Staples, 1/ 110-118-0000-0001-046-0191-55110000	110	3500177218 02/15/2022	15.78
AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051751 03/09/2022	Staples Hardboard Clipboards, 110-118-0000-7230-046-0950-53210000	110	3500177220 02/15/2022	24.90
AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051751 03/09/2022	Scotch Magic Tape Refill, Invi 110-118-0000-7230-046-0950-53210000	110	3500177220 02/15/2022	86.44

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AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051751 03/09/2022	Universal Masking Tape, 1" x 6 110-118-0000-7230-046-0950-53210000	110	3500177220 02/15/2022	8.88
AP 00021490	03/09/2022	STAPLES BUSINESS 00001678	OH051751 03/09/2022	Swingline Standard Staples, 1/ 110-118-0000-7230-046-0950-53210000	110	3500177220 02/15/2022	23.67
AP 00021491	03/09/2022	STATE OF MICHIGAN 00001682	RI21410 03/07/2022	BMT LICENSING RENWAL 230-351-0000-0001-004-0196-55110000	230	BMT LICEN 02/25/2022	125.00
AP 00021492	03/09/2022	STATE OF MICHIGAN 00001682	RI21410 03/07/2022	LICENSING RENEWAL FOR RIVER 230-351-0000-0001-040-0195-55110000	230	RS/ LICEN 02/25/2022	150.00
AP 00021493	03/09/2022	STATE WIRE & TERMINAL 00004555	OH051897 03/09/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3129002 01/12/2022	187.01
AP 00021494	03/09/2022	STEPS TO LITERACY LLC 00001688	OH052053 03/09/2022	Touch,Trace & Write Cards: Upp 110-111-0000-0000-004-0000-55110000	110	203502 02/22/2022	39.90
AP 00021494	03/09/2022	STEPS TO LITERACY LLC 00001688	OH052053 03/09/2022	Touch, Trace & Write Cards : L 110-111-0000-0000-004-0000-55110000	110	203502 02/22/2022	19.95
AP 00021495	03/09/2022	STERNS, GREGORY 00001690	OH051847 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	77.22
AP 00021496	03/09/2022	TEACHERS DISCOVERY 00001732	OH052060 03/09/2022	El Armario Spanish Level 3 Rea 110-221-0000-0000-086-0904-55100103	110	178532 03/07/2022	172.50
AP 00021496	03/09/2022	TEACHERS DISCOVERY 00001732	OH052060 03/09/2022	Las Apariencias enganana Spanis 110-221-0000-0000-086-0904-55100103	110	178532 03/07/2022	172.50
AP 00021497	03/09/2022	TREMBLAY, PAUL LEO 00004535	OH051852 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	66.69
AP 00021498	03/09/2022	UNIFIRST CORPORATION 00001845	OH051965 03/09/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390074196 03/04/2022	181.84
AP 00021498	03/09/2022	UNIFIRST CORPORATION 00001845	OH051967 03/09/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390074197 03/04/2022	193.64

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AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051921 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0512069IN 02/07/2022	176.69
AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051923 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0512300IN 02/09/2022	129.53
AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051925 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0512583IN 02/14/2022	392.10
AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051927 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0512955IN 02/16/2022	210.52
AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051717 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0513412IN 02/23/2022	59.10
AP 00021499	03/09/2022	UNITY SCHOOL BUS PARTS 00001852	OH051919 03/09/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0513946IN 03/01/2022	98.21
AP 00021500	03/09/2022	VAN EERDEN FOODSERVICE 00001876	OH051955 03/09/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03112022 03/11/2022	43,509.26
AP 00021500	03/09/2022	VAN EERDEN FOODSERVICE 00001876	OH051956 03/09/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03112022 03/11/2022	2,072.38
AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	775pro (755pro CONNECT) 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	289.90
AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	VERSAPLANETARY MOTOR 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	97.86
AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	CLAMPING SHAFT COLLAR - 1/2" H 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	149.50
AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	0.500" HEX ID X 1.125" OD x 0. 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	179.94
AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	VERSAPLANETARY v2 BASE KIT, 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	239.94

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AP 00021501	03/09/2022	VEX ROBOTICS INC 00001890	OH051604 03/09/2022	SHIPPING COST 110-113-0000-0001-086-0272-55110000	110	564172 03/01/2022	35.71
AP 00021502	03/09/2022	VIDEO INSTALLATION AND 00001894	OH051600 03/09/2022	Video services 110-271-0000-0000-000-0255-54121000	110	30275 03/01/2022	85.00
AP 00021503	03/09/2022	WAREHOUSE TIRE 00001922	OH051898 03/09/2022	Tires 110-271-0000-0000-000-0255-55720000	110	113688 02/07/2022	723.40
AP 00021504	03/09/2022	WENDRICK, PAUL EDWARD 00003259	OH051866 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	30.42
AP 00021505	03/09/2022	WILEY, JAMES NICHOLSON 00000872	OH051869 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	37.44
AP 00021506	03/09/2022	WILLIAMS, LERONE 00004800	OH051875 03/09/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	128.70
AP 00021507	03/09/2022	WORRY FREE 00003439	OH051899 03/09/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27518 02/18/2022	973.04
AP 00021508	03/10/2022	AJAX MATERIALS 00000048	OH052104 03/10/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269261 02/01/2022	271.40
AP 00021508	03/10/2022	AJAX MATERIALS 00000048	OH052106 03/10/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269315 03/07/2022	468.05
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051337 03/10/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-3400-046-0956-55110000	110	11NQPDVHL9Q 02/18/2022	51.96
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	Neenah Premium Cardstock, 8.5" 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	55.26
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	6" Gemini Pronto ADM Standard 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	32.96
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	ArtCreativity Jumbo Sidewalk C 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	76.37

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AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	Motrin IB, Ibuprofen 200mg Tab 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	12.75
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	Amazon Basics Plastic Clipboar 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	39.34
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051770 03/10/2022	10 Pack Lockdown Magnetic Stri 110-111-0000-0000-044-0000-55110000	110	1G993VJQLTXP 03/02/2022	26.51
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051771 03/10/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-3400-046-0956-55110000	110	1GH9F497466Q 03/02/2022	597.54
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Kittrich KIT60FC9AD76 Contact 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	98.72
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	4 Pieces Art Smock for Kids Ar 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	153.89
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Clear Plastic Food Containers 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	149.80
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	49.50
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Amazon Basics Office Desk Tape 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	87.48
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	914.94
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	SunWorks Shades of Me Construc 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	91.08
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Bostitch Office Inspire 15 She 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	383.76
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	EXPO Low Odor Dry Erase Marker 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	65.12

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AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Upins 1000 Pcs Black Wiggle Go 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	27.96
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Swingline Stapler, Commercial 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	66.65
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Crayola Ultra Clean Washable 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	249.39
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Crayola 98-5200 8CT Dry Erase 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	33.32
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	10 Pcs Multicolor Plastic Art 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	203.88
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	FF Elaine 24 Pcs Double-Scale 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	15.98
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	MoloTAR 8 Colors Rainbow Washa 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	79.88
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	8-oz. Color Splash! Liquid Wat 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	246.74
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	School Specialty Vinyl Gym Tap 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	223.93
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Cream of Tartar (4 Cups) Stabi 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	19.99
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Chenille Kraft WonderFoam Lett 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	168.19
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	29.90
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	20 Pack Clear Plastic Ruler 12 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	9.29

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AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Colored Masking Tape,Colored P 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	143.84
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Crayola Multicultural Washable 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	179.60
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH050828 03/10/2022	Crayola Multicultural Crayons 110-118-0000-3400-046-0956-55110002	110	1N7J-GGR3- 01/18/2022	358.02
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Terra by Battat ??? Dinosaurs 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	118.50
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	3 Pack Reusable Cleaning Glove 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	29.18
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Terra by Battat - Sea Animals 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	102.08
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Terra by Battat ??? Wild Anima 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	119.90
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	3 Pack Reusable Cleaning Glove 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	29.18
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Terra by Battat ??? Tropical F 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	115.72
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Command Wire Toggle Hooks, Med 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	35.72
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Terra by Battat ??? Reptiles I 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	99.80
AP 00021509	03/10/2022	AMAZON BUSINESS 00000075	OH051779 03/10/2022	Play-Doh Modeling Compound 36 110-118-0000-7230-046-0950-55110010	110	1Q3DQQ4NGR9 02/27/2022	249.90
AP 00021510	03/10/2022	ARENDELL, SARA 00004626	OH051953 03/10/2022	FEB MILEAGE-ARENDELL 110-213-0000-0001-000-0609-53210000	110	FEB MILEAGE 03/08/2022	596.70

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AP 00021511	03/10/2022	CARROLL, KRISPEN S 00003987	P2201050 03/10/2022	20-41312-MAR 110-000-0000-0000-0000-24510029	110	2850/2201050 03/10/2022	1,240.50
AP 00021512	03/10/2022	CITY ELECTRIC SUPPLY 00000342	OH052000 03/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD103845 02/15/2022	75.99
AP 00021512	03/10/2022	CITY ELECTRIC SUPPLY 00000342	OH051999 03/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104022 02/24/2022	36.77
AP 00021512	03/10/2022	CITY ELECTRIC SUPPLY 00000342	OH052001 03/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104047 02/25/2022	49.97
AP 00021513	03/10/2022	COCHRANE SUPPLY AND 00000367	OH051996 03/10/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1295818 03/02/2022	2,168.48
AP 00021513	03/10/2022	COCHRANE SUPPLY AND 00000367	OH051995 03/10/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1295820 03/02/2022	595.94
AP 00021514	03/10/2022	COMPASS TECHNOLOGY 00004534	OH052067 03/10/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10824 03/01/2022	2,631.00
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	Demco CircExtender2X4-Mil Poly 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	23.69
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	Demco CircExtender2X4-MilPolyp 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	19.66
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	DEMCO Premium Book Tape 2" x 1 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	14.56
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	Scotch 845 Bool Tape 2" x 15 Y 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	16.91
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	Fiskars Performance 8" Straigh 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	9.17
AP 00021515	03/10/2022	DEMCO INC 00000461	OH052061 03/10/2022	Demco CircExtender2X 4-Mil Pol 110-222-0000-0000-022-0000-55310000	110	7091933 03/08/2022	22.08

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AP 00021517	03/10/2022	DIVISION OF CHILD SUPPORT 00003919	P2201050 03/10/2022	845661 110-000-0000-0000-0000-24510030	110	2800/2201050 03/10/2022	122.31
AP 00021518	03/10/2022	DM BURR MECHANICAL INC 00000496	OH052002 03/10/2022	SUB-CUSTODIANS 2/6-2/19 110-261-0000-0000-000-0820-53194000	110	56722 02/25/2022	3,887.54
AP 00021518	03/10/2022	DM BURR MECHANICAL INC 00000496	OH052003 03/10/2022	HVAC TECH/SUPER 2/6-2/19 110-261-0000-0000-000-0821-53190000	110	56723 02/25/2022	15,862.84
AP 00021519	03/10/2022	FIRE SYSTEMS OF 00004707	OH051940 03/10/2022	KNUDSEN KITCHEN SUPPRESSION 250-297-0000-3100-000-0021-54120000	250	INV1837070 03/02/2022	1,524.00
AP 00021520	03/10/2022	FREE THINKERS LLC 00004491	OH052113 03/10/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	13228353 03/10/2022	600.00
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	StabiliTee Batting Tee 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	139.80
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Screamin' ClassicCoat Dodgebal 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	185.00
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Orange Vinyl Cones, Set of 6, 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	370.00
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Rainbow DuraBag Duffles, XX-La 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	59.95
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Gopher AllStar All-Synthetic G 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	318.00
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Rainbow FitPro Classic Mesh Ve 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	67.50
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Rainbow FitPro Classic Mesh Ve 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	67.50

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AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Rainbow UltraPlay Utility Ball 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	59.95
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Cramer Flexi-Wrap, with handle 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	64.95
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Wilson Evolution Composite Bas 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	74.95
AP 00021521	03/10/2022	GOPHER SPORT 00000674	OH052063 03/10/2022	Shipping 110-112-0000-0000-082-0151-55110000	110	IN152820 03/08/2022	168.91
AP 00021522	03/10/2022	HABERMAS, LISA 00002356	OH052010 03/10/2022	HAMBERMAS SERVICES 220-213-0000-0001-000-0611-53130000	220	SVC03062022 03/06/2022	1,617.00
AP 00021522	03/10/2022	HABERMAS, LISA 00002356	OH052010 03/10/2022	HAMERMAS 03062022 220-213-0000-0001-000-0612-53130000	220	SVC03062022 03/06/2022	693.00
AP 00021523	03/10/2022	HOME DEPOT 00000782	OH052125 03/10/2022	ROBOTICS 110-127-0000-0001-086-0404-55110000	110	322540918079F 02/28/2022	208.50
AP 00021524	03/10/2022	HOME DEPOT 00000782	OH052125 03/10/2022	PAC PRATT 230-391-0000-0001-086-0865-54120000	230	322540918079F 02/28/2022	306.66
AP 00021525	03/10/2022	HOUGHTON MIFFLIN 00000789	OH051872 03/10/2022	SHIPPING & HANDLING 110-111-0000-0000-014-0091-55210000	110	1802544504 03/01/2022	91.14
AP 00021526	03/10/2022	LESLIE ELECTRIC COMPANY 00000970	OH052025 03/10/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	19828000 02/25/2022	68.00
AP 00021527	03/10/2022	METRO ATHLETIC OFFICIALS 00001106	OH052109 03/10/2022	metro athletic fees bb gb 110-293-0000-0001-097-0880-53191000	110	BBGBASSIGNF 03/08/2022	900.00
AP 00021528	03/10/2022	METRO CONTROLS INC 00002173	OH052026 03/10/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W15277 02/24/2022	3,827.29
AP 00021529	03/10/2022	MICHIGAN SCHOOLS 00002404	OH052074 03/10/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22011058 03/07/2022	112,667.20

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AP 00021529	03/10/2022	MICHIGAN SCHOOLS 00002404	OH052074 03/10/2022	ELECTRICITY 220-261-0000-0001-000-0611-55520000	220	D22011058 03/07/2022	2,764.53
AP 00021529	03/10/2022	MICHIGAN SCHOOLS 00002404	OH052074 03/10/2022	ELECTRICITY 230-391-0000-0001-000-0871-55520000	230	D22011058 03/07/2022	1,142.77
AP 00021530	03/10/2022	MICHIGAN STATE 00001186	P2201050 03/10/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201050 03/10/2022	154.25
AP 00021530	03/10/2022	MICHIGAN STATE 00001186	P2201050 03/10/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201050 03/10/2022	90.80
AP 00021530	03/10/2022	MICHIGAN STATE 00001186	P2201050 03/10/2022	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2201050 03/10/2022	384.14
AP 00021530	03/10/2022	MICHIGAN STATE 00001186	P2201050 03/10/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201050 03/10/2022	123.91
AP 00021530	03/10/2022	MICHIGAN STATE 00001186	P2201050 03/10/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201050 03/10/2022	124.40
AP 00021531	03/10/2022	OAKLAND COUNTY 00001289	P2201050 03/10/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201050 03/10/2022	50.00
AP 00021532	03/10/2022	OAKLAND COUNTY HEALTH 00002232	OH051942 03/10/2022	food service license 110-293-0000-0001-086-0880-53190000	110	OCFOOD43022 03/15/2022	298.00
AP 00021533	03/10/2022	OAKLAND COUNTY HEALTH 00002232	OH051951 03/10/2022	LICENSE RENEWAL FEE MOTT OUTDR 110-293-0000-0001-087-0880-53190000	110	L2000ID 03/08/2022	298.00
AP 00021534	03/10/2022	OAKLAND COUNTY ROAD 00001485	OH052076 03/10/2022	SIGNAL MAINTENANCE-JAN 110-289-0000-0000-000-0852-57910000	110	3315 02/14/2022	423.76
AP 00021535	03/10/2022	OAKLAND PRESS-MICHIGAN 00000001	OH052056 03/10/2022	WSD BID ADS 110-252-0000-0000-000-0840-53190000	110	2283372 02/28/2022	111.77

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AP 00021535	03/10/2022	OAKLAND PRESS-MICHIGAN 00000001	OH052055 03/10/2022	BUS DRIVER & MECHANIC ADS 110-271-0000-0000-000-0255-57910000	110	2286758/227398 02/28/2022	1,109.00
AP 00021536	03/10/2022	OFFICE DEPOT INC 00001305	OH052093 03/10/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-024-0000-55110000	110	227499037001 03/09/2022	17.16
AP 00021536	03/10/2022	OFFICE DEPOT INC 00001305	OH052093 03/10/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-024-0000-55110000	110	227499037001 03/09/2022	12.60
AP 00021537	03/10/2022	ON THE MOVE COACHES INC 00004612	OH051611 03/10/2022	BUS ON 2/24/2022 MASON/PIERCE 110-271-0000-0001-087-0880-53310000	110	21487 02/24/2022	1,050.00
AP 00021537	03/10/2022	ON THE MOVE COACHES INC 00004612	OH051945 03/10/2022	perce bus walnut creek 110-271-0000-0001-086-0880-53310000	110	21493A 02/08/2022	850.00
AP 00021538	03/10/2022	REALITYWORKS INC 00001454	OH051477 03/10/2022	RealCare Baby?? Wristbands Pla 110-127-0000-0000-087-0530-55110000	110	34816 02/25/2022	110.25
AP 00021538	03/10/2022	REALITYWORKS INC 00001454	OH051477 03/10/2022	RealCare Baby?? Sleeper 110-127-0000-0000-087-0530-55110000	110	34816 02/25/2022	105.00
AP 00021538	03/10/2022	REALITYWORKS INC 00001454	OH051477 03/10/2022	RealCare Baby?? Bodysuit-Green 110-127-0000-0000-087-0530-55110000	110	34816 02/25/2022	89.25
AP 00021538	03/10/2022	REALITYWORKS INC 00001454	OH051477 03/10/2022	RealCare Baby?? Outerwear ??? 110-127-0000-0000-087-0530-55110000	110	34816 02/25/2022	135.45
AP 00021539	03/10/2022	RELIABLE AUTO FINANCE 00004457	P2201050 03/10/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201050 03/10/2022	878.09
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-086-0000-54121000	110	5064018191 03/01/2022	261.78
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-086-0000-54121000	110	5064018191 03/01/2022	356.52
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-086-0000-54121000	110	5064018191 03/01/2022	384.15

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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-086-0000-54121000	110	5064018191 03/01/2022	44.43
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-087-0000-54121000	110	5064018191 03/01/2022	271.31
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-087-0000-54121000	110	5064018191 03/01/2022	265.12
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-087-0000-54121000	110	5064018191 03/01/2022	98.49
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-087-0000-54121000	110	5064018191 03/01/2022	36.60
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-113-0000-0000-087-0000-54121000	110	5064018191 03/01/2022	323.33
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-221-0000-0001-000-0363-54120000	110	5064018191 03/01/2022	132.93
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-226-0000-0001-000-0609-54121000	110	5064018191 03/01/2022	151.81
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-226-0000-0001-072-0613-54121000	110	5064018191 03/01/2022	2.93
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-226-0000-0001-072-0613-54121000	110	5064018191 03/01/2022	279.18
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0001-046-0191-55910000	110	5064018191 03/01/2022	77.84
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0001-046-0191-55910000	110	5064018191 03/01/2022	5.41

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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-004-0000-54121000	110	5064018191 03/01/2022	10.86
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-004-0000-54121000	110	5064018191 03/01/2022	698.85
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-010-0000-54121000	110	5064018191 03/01/2022	86.90
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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-013-0000-54121000	110	5064018191 03/01/2022	104.77
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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-014-0000-54121000	110	5064018191 03/01/2022	814.97
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-014-0000-54121000	110	5064018191 03/01/2022	65.31

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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-040-0000-54121000	110	5064018191 03/01/2022	277.87
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-0000-040-0000-54121000	110	5064018191 03/01/2022	115.57
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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-241-0000-3400-046-0956-55910000	110	5064018191 03/01/2022	77.85
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AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-283-0000-0000-000-0264-54120000	110	5064018191 03/01/2022	96.60
AP 00021540	03/10/2022	RICOH USA INC 00001471	OH051971 03/10/2022	COPIER USAGE FEB 2022 110-289-0000-0000-000-0852-54121000	110	5064018191 03/01/2022	106.37

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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-113-0000-0000-086-0000-54121000	110	105863243 02/04/2022	351.50
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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-113-0000-0000-086-0000-54121000	110	105863243 02/04/2022	136.43
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-113-0000-0000-087-0000-54121000	110	105863243 02/04/2022	353.54
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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-113-0000-0000-087-0000-54121000	110	105863243 02/04/2022	170.04
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-113-0000-0000-087-0000-54121000	110	105863243 02/04/2022	351.50
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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-221-0000-0001-000-0363-54120000	110	105863243 02/04/2022	136.43
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-226-0000-0001-000-0609-54121000	110	105863243 02/04/2022	116.09

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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-241-0000-0000-084-0000-54121000	110	105863243 02/04/2022	351.50
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-241-0000-0000-084-0000-54121000	110	105863243 02/04/2022	136.43

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AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-252-0000-0000-000-0252-54220000	110	105863243 02/04/2022	136.43
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-271-0000-0000-000-0255-54120000	110	105863243 02/04/2022	170.04
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-283-0000-0000-000-0264-54120000	110	105863243 02/04/2022	116.09
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 110-289-0000-0000-000-0852-54121000	110	105863243 02/04/2022	116.09
AP 00021541	03/10/2022	RICOH USA INC 00001471	OH051952 03/10/2022	MAINTENANCE AGREEMENT FEB22 230-321-0000-0001-087-0879-55910000	230	105863243 02/04/2022	116.09
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Pacon Craft Plastic Art Sheets 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	13.24
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Sharpie Fine Permanent Markers 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	55.60
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	10.80
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	14.48
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	14.48
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	14.48
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	10.80
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	10.80

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AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	14.48
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	10.80
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Prang Semi-Moist Watercolor Pa 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	10.80
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Sakura Gelly Roll Classic Gel 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	7.38
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Crayola Artista II Washable Te 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	2.33
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Crayola Artista II Washable Te 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	2.33
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Sakura Cray-Pas Junior Artist 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	4.40
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Sakura Cray-Pas Expressionist 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	15.02
AP 00021542	03/10/2022	SCHOOL SPECIALTY LLC 00001559	OH051527 03/10/2022	Sakura Cray-Pas Expressionist 110-241-0000-0000-044-0000-57915000	110	308103937346 02/22/2022	15.02
AP 00021543	03/10/2022	SHERMETA LAW GROUP 00001594	P2201050 03/10/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201050 03/10/2022	189.84
AP 00021544	03/10/2022	TRUCK & TRAILER 00002260	OH052054 03/10/2022	BPO FOR EQUIPMENT PARTS AND RE 110-261-0000-0000-000-0821-54120000	110	HRO006085 02/28/2022	259.75
AP 00021545	03/10/2022	VANHATTUM & ASSOCIATES 00004644	P2201050 03/10/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201050 03/10/2022	162.73

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AP 00021546	03/10/2022	WATERFORD FOUNDATION 00001933	P2201050 03/10/2022	PAYROLL 110-000-0000-0000-0000-24510035	110	2855/2201050 03/10/2022	220.00
AP 00021547	03/10/2022	WEINGARTZ SUPPLY 00001961	OH052066 03/10/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6034778901 02/11/2022	75.99
AP 00021548	03/10/2022	WELTMAN WEINBERG & 00001963	P2201050 03/10/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201050 03/10/2022	158.13
AP 00021549	03/10/2022	WILLIAMS DISTRIBUTING 00001995	OH052100 03/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	30307024 03/09/2022	352.77
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052080 03/10/2022	C19 related support hrs HS Jan 110-213-0000-7230-046-0950-53190000	110	DWHSOT1.28.2 03/09/2022	412.50
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052084 03/10/2022	DW GSRP Feb hours 110-283-0000-3400-046-0956-57910000	110	GSRPDW2.25.2 03/09/2022	1,100.00
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052081 03/10/2022	C19 related support GSRP Jan 110-283-0000-3400-046-0956-57910000	110	GSRPDWOT1.2 03/09/2021	381.25
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052087 03/10/2022	DW GSRP OT Feb hours 110-283-0000-3400-046-0956-57910000	110	GSRPDWOT2.2 03/09/2022	168.75
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052082 03/10/2022	DW HS Feb hours 110-213-0000-7230-046-0950-53190000	110	HSDW2.25.22 03/09/2021	1,700.00
AP 00021550	03/10/2022	WRIGHT, DEBORAH 00002600	OH052085 03/10/2022	DW HS OT Feb hours 110-213-0000-7230-046-0950-53190000	110	HSDWOT2.25.2 03/09/2022	1,081.25
AP 00021551	03/10/2022	YOUNG SUPPLY COMPANY 00002025	OH052058 03/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022231700 02/28/2022	48.00
AP 00021552	03/17/2022	A ONE NETWORKS 00003190	OH052356 03/17/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5613 03/15/2022	800.00
AP 00021552	03/17/2022	A ONE NETWORKS 00003190	OH052357 03/17/2022	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5621 03/15/2022	400.00

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AP 00021553	03/17/2022	ADN ADMINISTRATORS INC 00000028	OH052303 03/17/2022	March 2022 Dental Admin. Fees 110-252-0000-0000-000-0851-52140000	110	7941 02/15/2022	4,339.25
AP 00021553	03/17/2022	ADN ADMINISTRATORS INC 00000028	OH052305 03/17/2022	March 2022 Claims 110-252-0000-0000-000-0851-52140000	110	ADNCLAIMSM 03/01/2022	46,054.62
AP 00021554	03/17/2022	ADT COMMERCIAL LLC 00001576	OH052366 03/17/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144609612 03/15/2022	294.72
AP 00021555	03/17/2022	AIRGAS USA LLC 00000043	OH052207 03/17/2022	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9986521745 02/28/2022	151.92
AP 00021556	03/17/2022	AJAX MATERIALS 00000048	OH052172 03/14/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	269324 03/11/2022	373.75
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Polar Bear, Polar Bear, What D 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	34.75
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	The Gruffalo (Picture Books) 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	68.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Festival of Colors 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	81.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	What Happened to You? 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	58.15
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	The Very Hungry Caterpillar 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	25.30
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	The Napping House 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	64.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	The Many Colors of Harpreet Si 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	84.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Dinosaur A-Z: For kids who rea 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	39.95

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	The Colors of Us 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	39.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Five Little Monkeys Sitting In 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	39.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Panda Bear, Panda Bear, What D 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	42.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	There Was an Old Lady Who Swal 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	34.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Outside, Inside 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	82.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Smart Kids: Space: For Kids Wh 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	44.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Commotion in the Ocean 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	39.75
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Five Little Monkeys Jumping On 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	34.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	See You Later, Alligator 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	76.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	ABC Animal Jamboree 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	49.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051136 03/17/2022	Brown Bear, Brown Bear, What D 110-118-0000-7230-046-0950-55110010	110	1191JFWGV9W 01/30/2022	26.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052206 03/17/2022	Blue Summit Supplies 30 Pack D 110-111-0000-0000-020-0000-55110000	110	11G9X3LQVYJ 03/13/2022	41.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052206 03/17/2022	BIC 4-Color Retractable Pen 110-111-0000-0000-020-0000-55110000	110	11G9X3LQVYJ 03/13/2022	59.28

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051332 03/14/2022	Children's Factory - CF900-903 110-122-0000-8020-086-0669-55110000	110	11JH9DNC7QV 02/15/2022	102.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051332 03/14/2022	ShadeMAGIC Fluorescent Light C 110-122-0000-8020-086-0669-55110000	110	11JH9DNC7QV 02/15/2022	35.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051332 03/14/2022	Velcro USA LOOP 71/WI07525 70/ 110-122-0000-8020-086-0669-55110000	110	11JH9DNC7QV 02/15/2022	31.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051332 03/14/2022	Command Small Decorating Clips 110-122-0000-8020-086-0669-55110000	110	11JH9DNC7QV 02/15/2022	9.68
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	TUMAMA Baby Musical Electronic 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	19.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Switch Adapted Spinning Gear T 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	55.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Switch Adapted Bubble Machine 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	109.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Blue???'s Clues & You! Peek-A-B 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	37.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Noisy Baby Animals (My First) 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	23.06
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	AbleNet 5" Big Red Twist Switc 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	130.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	See, Touch, Feel: ABC 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	17.34
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Noisy Farm (My First) 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	23.36
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052209 03/17/2022	Kindness Monster - Silicone To 110-118-0000-0001-046-0191-55110000	110	11QFRTHRHT9 03/08/2022	18.28

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051340 03/14/2022	Paper Mate 4621401 Write Bros 110-122-0000-8020-086-0669-55110000	110	11VGFYFHK73 02/10/2022	7.36
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051340 03/14/2022	Scotch Thermal Laminator, 2 Ro 110-122-0000-8020-086-0669-55110000	110	11VGFYFHK73 02/10/2022	29.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051341 03/14/2022	Prismacolor Premier Pencil Sha 110-122-0000-8020-086-0669-55110000	110	11YXQ3R67RC 02/22/2022	13.22
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051341 03/14/2022	Emraw 2B Pencils Pack Bundle f 110-122-0000-8020-086-0669-55110000	110	11YXQ3R67RC 02/22/2022	13.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050964 03/14/2022	Lorell 14341 18 Deep 2-Drawer 110-226-0000-0001-000-0609-55910000	110	13CF-FK1Q- 01/27/2022	363.48
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050964 03/14/2022	at Work 60"W x 52"H Room Divid 110-226-0000-0001-000-0609-55910000	110	13CF-FK1Q- 01/27/2022	2,392.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050964 03/14/2022	Tribesigns 55 inches Executive 110-226-0000-0001-000-0609-55910000	110	13CF-FK1Q- 01/27/2022	1,519.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050964 03/14/2022	ComHoma Office Chair Ergonomic 110-226-0000-0001-000-0609-55910000	110	13CF-FK1Q- 01/27/2022	455.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050972 03/14/2022	Amazon Basics Noise-Reduction 110-122-0000-8020-086-0669-55110000	110	13DQ-FKPM- 01/28/2022	44.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050972 03/14/2022	Amazon Basics Noise-Reduction 110-122-0000-8020-086-0669-55110000	110	13DQ-FKPM- 01/28/2022	42.88
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050972 03/14/2022	Amazon Basics Noise-Reduction 110-122-0000-8020-086-0669-55110000	110	13DQ-FKPM- 01/28/2022	119.16
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052211 03/17/2022	Home Buffet Dessert Tower-Two 250-297-0000-3100-000-0021-55640001	250	13L4ZQVGR7G 03/07/2022	547.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052217 03/17/2022	DYMO 30252 LW Mailing Address 110-252-0000-0000-000-0252-55910000	110	13TWYDXLNW 03/13/2022	15.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052218 03/17/2022	Amazon Basics Wide Ruled Loose 110-112-0000-0000-082-0000-55110000	110	146GN7H7D3T 03/09/2022	138.32
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052218 03/17/2022	Sharpie 38201 Permanent Marker 110-112-0000-0000-082-0000-55110000	110	146GN7H7D3T 03/09/2022	63.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052218 03/17/2022	Sharpie Flip Chart Marker, Ass 110-112-0000-0000-082-0000-55110000	110	146GN7H7D3T 03/09/2022	118.59
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052218 03/17/2022	iPad Charger iPhone Charger [A 110-112-0000-0000-082-0000-55110000	110	146GN7H7D3T 03/09/2022	13.59
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052218 03/17/2022	EXPO Low Odor Dry Erase Marker 110-112-0000-0000-082-0000-55110000	110	146GN7H7D3T 03/09/2022	126.66
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052224 03/17/2022	Mod Podge Spray Acrylic Sealer 110-112-0000-0000-082-0361-55110000	110	147HTKWJ9JFC 03/08/2022	13.76
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052199 03/17/2022	ArtCreativity Jumbo Sidewalk C 110-111-0000-0000-044-0000-55110000	110	14XYPMTJJ3RL 03/02/2022	-71.82
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052220 03/17/2022	Tetra Whisper EX 45 Filter For 110-221-0000-0000-086-0904-55100102	110	16FKFR TKM1T 03/08/2022	56.68
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052220 03/17/2022	Tetra Whisper Easy to Use Air 110-221-0000-0000-086-0904-55100102	110	16FKFR TKM1T 03/08/2022	25.44
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052220 03/17/2022	TIDEWE Bootfoot Chest Wader, 2 110-221-0000-0000-086-0904-55100102	110	16FKFR TKM1T 03/08/2022	187.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052220 03/17/2022	TIDEWE Bootfoot Chest Wader, 2 110-221-0000-0000-086-0904-55100102	110	16FKFR TKM1T 03/08/2022	95.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052220 03/17/2022	Tetra Whisper Bio-Bag Filter C 110-221-0000-0000-086-0904-55100102	110	16FKFR TKM1T 03/08/2022	17.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	SunWorks Heavyweight Construct 110-113-0000-0000-086-0000-55110000	110	16VLTRJRR TN 03/03/2022	3.79

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Band-Aid Brand Flexible Fabric 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	20.91
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Mintra Office Legal Pads - ((B 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	27.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Oxford Filler Paper, 8-1/2" x 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	28.41
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	1InTheOffice Envelope Moistene 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	7.39
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Rayovac D Batteries, Alkaline 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	11.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	X-ACTO Ranger 1031 Wall Mount 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	50.34
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Dry Erase Surface Cleaner, 8oz 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	14.83
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	21.71
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Flashlight 2d Rubr Blk 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	27.16
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	#9 Double Window Security Enve 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	27.89
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	SunWorks Heavyweight Construct 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	3.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052221 03/17/2022	Quality Park 10 x 13 Clasp Env 110-113-0000-0000-086-0000-55110000	110	16VLTRJRRTN 03/03/2022	15.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051352 03/14/2022	Learning Resources Rainbow Pre 110-122-0000-8020-086-0669-55110000	110	17C7Y17FN9DJ 02/12/2022	27.61

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051352 03/14/2022	Remedia Publications Labels & 110-122-0000-8020-086-0669-55110000	110	17C7Y17FN9DJ 02/12/2022	11.26
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051352 03/14/2022	Understanding Instructions: In 110-122-0000-8020-086-0669-55110000	110	17C7Y17FN9DJ 02/12/2022	9.94
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050777 03/17/2022	Madisi Assorted Colorful Penc 110-111-0000-0000-014-0162-55110000	110	17DW-HHWX- 01/23/2022	18.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050777 03/17/2022	EAONE 48 Pack Carpet Sit Marke 110-111-0000-0000-014-0162-55110000	110	17DW-HHWX- 01/23/2022	11.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050777 03/17/2022	Fartime 48Pcs Plastic Kazoos W 110-111-0000-0000-014-0162-55110000	110	17DW-HHWX- 01/23/2022	59.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050777 03/17/2022	Costzon 6-Piece Kids Floor Cus 110-111-0000-0000-014-0162-55110000	110	17DW-HHWX- 01/23/2022	480.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051353 03/14/2022	Little Tikes T-Ball Set (Red) 110-118-0000-7230-046-0950-55110010	110	17MX4CDQ3V 02/14/2022	21.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051353 03/14/2022	Little Tikes Cozy Truck, Blue 110-118-0000-7230-046-0950-55110010	110	17MX4CDQ3V 02/14/2022	179.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051353 03/14/2022	Little Tikes Spray and Rescue 110-118-0000-7230-046-0950-55110010	110	17MX4CDQ3V 02/14/2022	138.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051353 03/14/2022	Pacific Play Tents 20515 Kids 110-118-0000-7230-046-0950-55110010	110	17MX4CDQ3V 02/14/2022	271.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051353 03/14/2022	Little Tikes Cozy Ice Cream Tr 110-118-0000-7230-046-0950-55110010	110	17MX4CDQ3V 02/14/2022	219.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051370 03/14/2022	merka Large Alphabet Flash Car 110-122-0000-8020-086-0669-55110000	110	19KY7LJJ9QR 02/22/2022	12.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051370 03/14/2022	Power Your Fun Arggh Mini Stre 110-122-0000-8020-086-0669-55110000	110	19KY7LJJ9QR 02/22/2022	27.98

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051370 03/14/2022	Crayola Low Odor Dry Erase Mar 110-122-0000-8020-086-0669-55110000	110	19KY7LJJ9QR 02/22/2022	12.29
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051370 03/14/2022	Educational Insights Design & 110-122-0000-8020-086-0669-55110000	110	19KY7LJJ9QR 02/22/2022	29.03
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051370 03/14/2022	4 PCS Pop Fidget Ball Popper I 110-122-0000-8020-086-0669-55110000	110	19KY7LJJ9QR 02/22/2022	10.89
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	(48 pack) Thank You Cards Set 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	25.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	Avery Flexible Name Tag Sticke 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	91.71
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	School Smart Butcher Kraft Pap 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	64.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	Pacon?? Rainbow Duo-Finish Kra 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	59.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	Pacon?? Rainbow Duo-Finish Kra 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	76.62
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	JOYIN 120 Pack Sidewalk Chalk 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	18.45
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	Mr. Sketch Chiseled Tip Marker 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	42.57
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	JOYIN 120 Pack Sidewalk Chalk 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	19.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	3M 3/4 x 2 1/8 Inches Command 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	40.77
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052226 03/17/2022	Dessie 100 Unique Birthday Car 110-221-0000-0000-086-0904-55100100	110	1CNPDDMMVR 03/07/2022	107.97

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052205 03/17/2022	Sterilite 16428012 6 Quart/5.7 110-111-0000-0000-010-0000-55110000	110	1DLXFTX33GL 03/09/2022	-37.91
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052229 03/17/2022	Penguins and Their Chicks: A 4 110-118-0000-7230-046-0950-55110010	110	1F1WK1JHLDF 03/08/2022	34.75
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Magic Tree House Boxed Set, Bo 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	40.53
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Gravity Falls Once Upon a Swin 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	4.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	LEGO Ninjago 5-Minute Stories 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	10.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Classic Chapter Book Collectio 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	33.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Minecraft: The Lost Journals: 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	7.43
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Minecraft: Wither Without You 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	7.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	World of Reading Star Wars Box 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	11.69
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Gravity Falls Pining Away (Gra 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	4.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051380 03/14/2022	Disney Who's Who 110-122-0000-8020-086-0669-55110000	110	1FD4RPKVC6L 02/11/2022	20.50
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051384 03/14/2022	SUNNY & FUN 11pc Premium Balan 110-122-0000-8020-086-0669-55110000	110	1FH7YFRCCQJJ 02/12/2022	69.92

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052230 03/17/2022	100 Pack Retractable Badge Ree 110-112-0000-0000-084-0000-55110000	110	1FLRM1C1KNP 03/12/2022	30.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050965 03/14/2022	Goniometer Set 2-3 Pieces 12", 110-122-0000-8020-086-0669-55110000	110	1FPR-W3QK- 01/27/2022	10.14
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052234 03/17/2022	AEP Industries ZIP1QS500 Zippe 110-112-0000-0000-082-0361-55110000	110	1FRTGNKVXR7 03/12/2022	42.06
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052234 03/17/2022	Sunworks Construction Paper, G 110-112-0000-0000-082-0361-55110000	110	1FRTGNKVXR7 03/12/2022	17.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051387 03/14/2022	Little Tikes Police Cozy Coupe 110-118-0000-7230-046-0950-55110010	110	1FXLCGL97GC 02/15/2022	270.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	Wuximde Big Size Push Game Fid 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	13.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	edxeducation Step-a-Logs - Sup 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	49.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	Colorations Classic Colors Liq 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	56.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	Plexiglass Acrylic Soft Mirror 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	39.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	Skoolzy Linking Math Manipulat 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	11.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050973 03/14/2022	Colorations - SWTRPP Simply Wa 110-122-0000-8020-086-0669-55110000	110	1GJN-JT3H- 01/30/2022	67.40
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052237 03/17/2022	Lone Cone Rain Boots with Easy 110-118-0000-7230-046-0950-55110010	110	1GRGQMFMHX 03/12/2022	479.84

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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 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052238 03/17/2022	Teacher Created Resources (207 110-241-0000-0000-004-0000-55910000	110	1HD3Y7F39M6 03/07/2022	11.32
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052238 03/17/2022	Really Good Stuff Stackable Pl 110-241-0000-0000-004-0000-55910000	110	1HD3Y7F39M6 03/07/2022	36.27
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052238 03/17/2022	Teacher Created Resources (207 110-241-0000-0000-004-0000-55910000	110	1HD3Y7F39M6 03/07/2022	11.33
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Crayola Ultra Clean Washable 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	31.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	12 Color Cake Food Coloring Se 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	11.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Pacon 4012 Cream Manila Drawin 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	14.34
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	EXPO Low Odor Fine Tip Dry Era 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	8.93
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Handy Art Little Masters Washa 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	11.41
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Alientape Nano Double Sided Ta 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	19.44
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Bostitch Office Inspire 15 She 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	75.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Sargent Art - SAR173696 Washab 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	14.76
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	PlaySand Quikrete Sandbox Play 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	27.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	SunWorks Shades of Me Construc 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	7.59

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Handy Art Little Masters Washa 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	11.25
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Hygloss 61405 Round Magnets Se 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	20.14
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	School Specialty Vinyl Gym Tap 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	31.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Sensory Sand (5 Pounds, Blue 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	28.50
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Clear Plastic Food Containers 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	44.94
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Binder Clips Paper Clamp for P 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	11.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Crayola Multicultural Washable 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	41.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	MoloTAR 8 Colors Rainbow Washa 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	19.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Amazon Brand - Happy Belly Veg 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	6.28
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	EXPO Low Odor Dry Erase Marker 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	16.28
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Purex Sta-Flo Concentrated Liq 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	7.06
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	20,000 Rainbow Water Beads for 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	7.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	DAIKOYE 30 PCS White Plastic P 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	8.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Gefen Corn Starch 100% Pure, 1 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	10.69
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	SMLSTYE 1560 Pcs (780 Pairs) D 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	10.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	1050 PCS Color Coding Labels C 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	6.69
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Elmer's No-Wrinkle Rubber Ceme 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	10.32
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	EXPO 1927526 Low-Odor Dry Eras 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	16.67
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Sargent Art - SAR173602 17-360 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	14.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Kittrich KIT60FC9AD76 Contact 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	24.68
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	4 Pieces Art Smock for Kids Ar 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	55.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Chenille Kraft WonderFoam Lett 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	17.53
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Crayola 98-5200 8CT Dry Erase 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	16.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	10 Pcs Multicolor Plastic Art 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	29.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	EXPO 86001 Low Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	9.50
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	3M Scotch(R) Book Tape 845, 1- 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	8.34

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052203 03/17/2022	Pacon 4009 Drawing Paper, Mani 110-118-0000-3400-046-0956-55110002	110	1HD3Y7F3NGD 03/07/2022	10.39
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052239 03/17/2022	Project Based Learning Made Si 220-226-0000-0001-000-0663-55910000	220	1HD3Y7F3VPT6 03/07/2022	15.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052239 03/17/2022	Project Based Teaching: How to 220-226-0000-0001-000-0663-55910000	220	1HD3Y7F3VPT6 03/07/2022	19.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052239 03/17/2022	Setting the Standard for Proje 220-226-0000-0001-000-0663-55910000	220	1HD3Y7F3VPT6 03/07/2022	23.46
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	Youngever 67 pcs Confetti Penn 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-11.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	220 Pcs Happy Birthday Sticker 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-9.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	Godery Counting the Days Pocke 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-16.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	Eureka Mini Stickers for Teach 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-5.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	Pendaflex File Folders, Legal 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-27.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052204 03/17/2022	Magnet Toys for 3 Year Old Boy 110-111-0000-0000-010-0000-55110000	110	1HPGXH7G64V 03/07/2022	-39.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	10 Pcs Multicolor Plastic Art 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	299.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	ArtCreativity Soft Foam Balls 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	129.70
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat - Sea Animals 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	102.50

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Insect Wor 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	116.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	FF Elaine 24 Pcs Double-Scale 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	39.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	78 Pack Mini Dinosaur Figure T 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	80.88
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Colorations Glue Jar Set, 12 E 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	49.38
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Tropical F 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	105.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Animal Shaped Beads Zoo Animal 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	25.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	MotBach 100 Pieces 1 Inch Wood 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	27.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Pinnacle Mercantile Plastic Sp 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	86.85
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	ArtCreativity Domino Game Set 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	29.94
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Farm Anima 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	49.44
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Bostitch Office Inspire 15 She 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	25.26
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Wild Anima 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	109.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	IRIS USA 12 Qt. Plastic Storag 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	119.97

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Samsung EP-TA20JWE Travel Char 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	84.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Fuhaieec 300 Pcs 3/4 Inch Wood 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	24.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Wooden Cubes, 1/2 inch Natural 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	19.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Didax Educational Resources CV 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	341.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	30.21
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Reptiles I 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	103.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	50 Pieces Pull Back Vehicles S 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	15.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	SyPen Invisible Disappearing I 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	139.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052240 03/17/2022	Terra by Battat ??? Dinosaurs 110-118-0000-3400-046-0956-55110000	110	1HPGXH7GPL 03/07/2022	63.12
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051039 03/14/2022	Tribesigns L Shaped Desk with 110-226-0000-0001-000-0609-55910000	110	1HTY-3CK7- 01/31/2022	329.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050967 03/14/2022	Amazon Basics Woodcased #2 Pen 110-122-0000-8020-086-0669-55110000	110	1J3H-MRW4- 01/27/2022	33.81
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050967 03/14/2022	6 Pack Small Digital Kitchen T 110-122-0000-8020-086-0669-55110000	110	1J3H-MRW4- 01/27/2022	13.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050967 03/14/2022	365 Days of Wonder: Mr. Browne 110-122-0000-8020-086-0669-55110000	110	1J3H-MRW4- 01/27/2022	7.77

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050967 03/14/2022	We're All Wonders 110-122-0000-8020-086-0669-55110000	110	1J3H-MRW4- 01/27/2022	8.85
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051400 03/14/2022	Evenflo Versatile Play Space 110-122-0000-8020-086-0669-55110000	110	1J7GCFM1DLY 02/24/2022	131.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051402 03/14/2022	Plastic Color File Folders 18P 110-122-0000-8020-086-0669-55110000	110	1JF36GY63YNT 02/22/2022	13.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051402 03/14/2022	Amazon Basics Hanging File Fol 110-122-0000-8020-086-0669-55110000	110	1JF36GY63YNT 02/22/2022	42.88
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051402 03/14/2022	DYMO Label Maker, LetraTag 100 110-122-0000-8020-086-0669-55110000	110	1JF36GY63YNT 02/22/2022	29.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052241 03/17/2022	Carabiner Clips, Spring Snap H 110-261-0000-0000-000-0820-55990000	110	1JTK36YVMFM 03/12/2022	71.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052242 03/17/2022	Amazon Basics Narrow Ruled 5 x 110-252-0000-0000-000-0252-55910000	110	1KJ9JXQJF7D9 03/10/2022	8.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050801 03/14/2022	EOOUT 24pcs Plastic Envelopes 110-122-0000-8020-086-0669-55110000	110	1KPG-TPH1- 01/19/2022	27.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052243 03/17/2022	Crayola Frozen Color Wonder Co 110-111-0000-0000-024-0000-55110000	110	1KQGCPHNQN 03/06/2022	5.32
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052243 03/17/2022	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1KQGCPHNQN 03/06/2022	12.15
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052243 03/17/2022	Crayola Color Wonder Disney Pr 110-111-0000-0000-024-0000-55110000	110	1KQGCPHNQN 03/06/2022	5.24
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052243 03/17/2022	EXPO Vis-A-Vis Wet-Erase Overh 110-111-0000-0000-024-0000-55110000	110	1KQGCPHNQN 03/06/2022	10.30
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052202 03/17/2022	Wireless Door Bell, AVANTEK Mi 250-297-0000-3100-000-0021-56450000	250	1LPHQG1NVQT 03/09/2022	-39.98

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	27.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	17.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	32.64
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	10.77
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	15.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052245 03/17/2022	REIMBURSEMENT 110-241-0000-0000-084-0000-57915000	110	1LPHQG1NX7Y 03/09/2022	14.58
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052377 03/17/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1LW3DVL7HY 03/04/2022	-12.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052378 03/17/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-3400-046-0956-55110000	110	1LWNFWH9K1 03/16/2022	-12.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050966 03/14/2022	ShadeMAGIC Fluorescent Light C 110-122-0000-8020-086-0669-55110000	110	1M1G-F9YN- 01/27/2022	71.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051776 03/14/2022	(3 Pack) Supershieldz Designed 110-226-0000-0001-000-0609-55910000	110	1M7P4VLFFKL 03/01/2022	15.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	EXPO 16074 Vis-a-Vis Wet-Erase 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	7.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Top Loading 2.4 Mil Clear Shee 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	13.12
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Duracell PC2400 Procell AAA, 2 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	23.90

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	43.42
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Arteza Yellow Highlighters, Pa 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	31.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Nicpro 600 PCS Lead Refills 0. 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	6.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	2 Dozens of Expo Chisel Tip Dr 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	73.80
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Color Swell 6 Pack 30 Sheets E 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	85.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052246 03/17/2022	Creativity Street Washable 0.2 110-113-0000-0000-086-0000-55110000	110	1MFVPRY4HJQ 03/10/2022	17.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Pencil Grips - JuneLsy Pencil 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	17.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Dot Markers Kit, 12 Colors Was 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	44.85
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Space Heater, 1500W Ceramic To 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	64.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Sterilite 17511712 6 Quart/5.7 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	45.93
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Amazon Elements Baby Wipes, Se 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	35.16
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	There's A Boy in the Girls' Ba 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	63.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	WXBOOM Self Adhesive Dots 400p 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	17.97

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	The Last Firehawk Series, 7-Bo 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	42.50
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Coogam Wooden Shape Color Sort 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	15.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Expo 50 Count Dry Erase Wipes 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	42.40
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Lysol Disinfectant Wipes, Mult 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	24.94
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Be Good Company Natural Sand (110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	23.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Sophie the Hero (Sophie #2) (2 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	39.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Mr. Popper's Penguins 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	63.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	SUPLIK iPad 10.2 Case for Kids 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	17.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Acrylic Paint Brush Set, 6 Pac 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	10.19
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	A to Z Mysteries Boxed Set Col 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	167.72
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Dog Man: A Graphic Novel (Dog 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	71.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Adhesive Hooks Heavy Duty Stic 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	17.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Learning Resources Mental Blox 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	18.30

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Caliart Acrylic Paint Set, 24 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	50.42
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	The Best School Year Ever 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	55.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Linon Home Decor Linon Dawes 6 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	95.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051778 03/14/2022	Amber Brown Is Not a Crayon 110-122-0000-8020-086-0669-55110000	110	1MLLWHT397H 03/01/2022	47.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051418 03/14/2022	Children's Factory Rect. PlayP 110-122-0000-8020-086-0669-55110000	110	1NCDLLJY4LF 02/23/2022	99.86
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051420 03/14/2022	Bostitch Heavy Duty Premium St 110-226-0000-0001-000-0609-55910000	110	1NCDLLJY633P 02/23/2022	18.18
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051420 03/14/2022	Bostitch B310hds Antimicrobial 110-226-0000-0001-000-0609-55910000	110	1NCDLLJY633P 02/23/2022	34.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051420 03/14/2022	Smead BCCR Bar-Style Color-Cod 110-226-0000-0001-000-0609-55910000	110	1NCDLLJY633P 02/23/2022	11.29
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051420 03/14/2022	Heavy-Duty Staples, Use in B31 110-226-0000-0001-000-0609-55910000	110	1NCDLLJY633P 02/23/2022	10.09
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051026 03/17/2022	It Looked Like Spilt Milk 110-118-0000-7230-046-0950-55110010	110	1NPG-QGLQ- 02/01/2022	89.90
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052247 03/17/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-7230-046-0950-55110010	110	1NRNXQ9P 03/10/2022	31.49
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052247 03/17/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-7230-046-0950-55110010	110	1NRNXQ9P 03/10/2022	24.08
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052247 03/17/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1NRNXQ9P 03/10/2022	29.98

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052247 03/17/2022	Smead Self-Adhesive Poly Pocke 110-118-0000-7230-046-0950-55110010	110	1NRNXQ9P 03/10/2022	25.61
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052248 03/17/2022	School Smart Chart Tablet, 24 110-113-0000-0000-087-0000-55110000	110	1P7LQCPW3NT 03/03/2022	52.20
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052248 03/17/2022	Save On Postage Ink Compatible 110-113-0000-0000-087-0000-55110000	110	1P7LQCPW3NT 03/03/2022	57.36
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	14.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	34.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	27.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	49.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	83.89
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	6.65
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	49.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	51.86
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-086-0550-55110000	110	1PYRNRLYYP4 03/06/2022	79.49
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	14.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	27.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	49.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	83.89
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	6.65
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	7.27
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	7.27
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	49.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	51.86
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	79.49
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	6.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	TEACHING/TESTING SUPPLIES 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	6.95
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052250 03/17/2022	Antec 120mm Case Fan, PC Case 110-127-0000-0000-087-0550-55110000	110	1PYRNRLYYP4 03/06/2022	43.98

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051426 03/14/2022	Children's Factory Rect. PlayP 110-122-0000-8020-086-0669-55110000	110	1Q6GL61FNXV 02/22/2022	199.72
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051428 03/14/2022	for TCL 20 XE Phone Case: Mili 110-122-0000-8010-086-0664-55110000	110	1QJKCVYG4GV 02/17/2022	56.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051428 03/14/2022	TCL 20 SE 6.82" Unlocked Cellp 110-122-0000-8010-086-0664-55110000	110	1QJKCVYG4GV 02/17/2022	569.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Outuxed 2pack 36 Grids Clear P 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	15.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Avery Plastic 8-Tab Two-Tone B 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	24.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Pacon?? Construction Paper Sto 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	21.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Colored Masking Tape Rolls, 1 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	15.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Printholic Packing Tape 6 Roll 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	19.49
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Storex Letter Size Flat Storag 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	54.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Pendaflex File Folders, Letter 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	20.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Learning Resources Create-a-Sp 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	9.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Pendaflex Portable File Box wi 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	41.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Sooez 3 Pack Pencil Box, Large 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	26.97

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Storex Letter Size Flat Storag 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	59.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	FURINNO Basic Bookcase Storage 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	59.71
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051429 03/14/2022	Storex Letter Size Flat Storag 110-122-0000-8020-086-0669-55110000	110	1QJKCVYG96C 02/17/2022	57.58
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052251 03/17/2022	Youngever 67 pcs Confetti Penn 110-241-0000-0000-010-0000-55910000	110	1QM3PWXVPC 03/08/2022	11.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052251 03/17/2022	Blue Plastic Merchandise Bags 110-241-0000-0000-010-0000-55910000	110	1QM3PWXVPC 03/08/2022	10.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052251 03/17/2022	Jumping Into Kindergarten 110-241-0000-0000-010-0000-55910000	110	1QM3PWXVPC 03/08/2022	116.85
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052200 03/17/2022	Little Tikes Police Cozy Coupe 110-118-0000-7230-046-0950-55110010	110	1QVXG43PFV4 03/14/2022	-270.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052252 03/17/2022	Assorted Natural Lip Balm Pack 110-111-0000-0000-024-0000-55110000	110	1QWGGTWM66 03/03/2022	25.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	WILSON NFL Super grip Composit 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	18.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	U.S. General 16" x 30" Three S 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	81.46
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Franklin Sports Baseball Base 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	10.43
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Blulu 5 Pieces Funny Hacky Bal 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	13.57
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	7 Inch Soccer Cones, 24 Pack C 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	20.88

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	WILSON Traditional Soccer Ball 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	27.43
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Gamecraft 9" Plastic Flying Di 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	15.14
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Educational Manual Plastic Sco 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	53.17
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	ProsourceFit Tube Resistance B 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	21.51
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Fitness Factor Inflatable Play 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	20.88
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	CAP Barbell HHY-CF004G Fitness 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	40.71
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051433 03/14/2022	Voit Enduro CS3 Kickball (Set 110-122-0000-8020-086-0669-55110000	110	1RM1WWMFT 02/23/2022	50.13
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051782 03/14/2022	MFLABEL Thermal Laminating Pou 110-122-0000-8020-086-0669-55110000	110	1TD1NV7MF6Y 02/25/2022	52.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH050969 03/14/2022	NEO CHAIR Office Chair Ergonom 110-122-0000-8020-086-0669-55110000	110	1TPW-MTP3- 01/28/2022	135.94
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052253 03/17/2022	Dixie Bathroom Cups, 3 oz 200 110-111-0000-0000-024-0000-55110000	110	1TWRT946HF3 03/08/2022	31.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052255 03/17/2022	Portable Door Lock Home Securi 110-241-0000-0001-071-0620-55910000	110	1W996R7633TD 03/03/2022	12.74
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052255 03/17/2022	Inktells Portable Door Lock fo 110-241-0000-0001-071-0620-55910000	110	1W996R7633TD 03/03/2022	13.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052255 03/17/2022	TriPole Small Desk Fan USB Pow 110-241-0000-0001-071-0620-55910000	110	1W996R7633TD 03/03/2022	11.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052255 03/17/2022	Portable Door Lock,Travel Lock 110-241-0000-0001-071-0620-55910000	110	1W996R7633TD 03/03/2022	12.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH051028 03/14/2022	Lorell 14341 18 Deep 2-Drawer 110-226-0000-0001-000-0609-55910000	110	1WFV-L7D3- 02/01/2022	91.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052256 03/17/2022	Penguins and Their Chicks: A 4 110-118-0000-3400-046-0956-55110000	110	1WMY6G9GW 03/07/2022	62.55
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052257 03/17/2022	Eiko Enx-5 86v 360w Lamp Bulb, 110-113-0000-0000-086-0000-55110000	110	1WNPQ3GDKQ 03/10/2022	36.30
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052257 03/17/2022	Yens 3/16" Bubble Cushioning R 110-113-0000-0000-086-0000-55110000	110	1WNPQ3GDKQ 03/10/2022	41.56
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052257 03/17/2022	Expo 16001 Vis-A-Vis Wet-Erase 110-113-0000-0000-086-0000-55110000	110	1WNPQ3GDKQ 03/10/2022	40.54
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052257 03/17/2022	Officemate Premium #1 Paper Cl 110-113-0000-0000-086-0000-55110000	110	1WNPQ3GDKQ 03/10/2022	7.35
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Youngever 67 pcs Confetti Penn 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	11.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	220 Pcs Happy Birthday Sticker 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	9.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Motivational Stickers Animal S 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	7.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	VNOM Standard Pocket Chart Cle 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	25.96
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Sterilite 16428012 6 Quart/5.7 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	75.82
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	VNOM Hundreds Pocket Chart Kid 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	19.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Godery Counting the Days Pocke 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	16.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Eureka Mini Stickers for Teach 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	5.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Pendaflex File Folders, Legal 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	27.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Josephine on Caffeine Teacher 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	14.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Norwood Commercial Furniture - 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	84.02
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	IRIS USA, Inc. MLB-360 Plastic 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	43.64
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Stickers for Kids, 3D Puffy St 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	8.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Magnet Toys for 3 Year Old Boy 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	39.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Amazon Basics Hanging Folders, 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	11.69
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Godery Hundred Number Wall Cha 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	17.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Sinceroduct Animal Stickers, S 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	5.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Welcome Banner for Party Suppl 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	7.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052259 03/17/2022	Avery 5160 Easy Peel Address L 110-111-0000-0000-010-0000-55110000	110	1WTQDKGCJR 03/04/2022	23.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052260 03/17/2022	Duro Decal Permanent Adhesive 110-261-0000-0000-000-0820-55990000	110	1X7PMF7P1GM 03/03/2022	30.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052260 03/17/2022	uxcell 2 Pcs Star Knob Grip Ha 110-261-0000-0000-000-0820-55990000	110	1X7PMF7P1GM 03/03/2022	29.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052262 03/17/2022	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1XQ6TK7MCR 03/04/2022	38.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052264 03/17/2022	Wireless Door Bell, AVANTEK Mi 250-297-0000-3100-000-0021-56450000	250	1XTNX7WM7D 03/04/2022	39.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052267 03/17/2022	X-ACTO?? TeacherPro?? Classroo 220-122-1400-0001-072-0663-55110000	220	1YJF6VJPKL1L 03/09/2022	33.55
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	345 Pcs Name Tags Rainbow Stic 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	5.69
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Sharpie Fine Point Permanent M 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	9.27
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Heavyweight Plastic Forks, Whi 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	25.60
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Avery Mini Ultra Tabs, 1" x 1. 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	4.79
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	BIC Round Stic Grip Xtra Comfo 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	15.40
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Sharpie Permanent Markers, Fin 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	8.48
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Stock Your Home 9-Inch Paper P 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	16.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Plastic Spoons, White, Heavy w 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	25.60

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052268 03/17/2022	Scotch Heavy Duty Shipping Pac 110-221-0000-4850-000-0909-53120000	110	1YJF6VJPNLPX 03/10/2022	7.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	MMM6539YW - Highland Self-Stic 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	6.99
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	3M Scotch(R) Book Tape 845, 1- 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	17.56
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Chenille Kraft WonderFoam Lett 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	17.00
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	EXPO 86001 Low Odor Dry Erase 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	10.49
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	SMLSTYE 1560 Pcs (780 Pairs) D 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	32.97
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	7 Rolls Colored Masking Tape, 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	59.67
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Kittrich KIT60FC9AD76 Contact 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	24.68
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	1050 PCS Color Coding Labels C 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	13.38
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Magna-Tiles Cars Expansion Set 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	28.92
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	1120 Count Star Label Stickers 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	10.78
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Alientape Nano Double Sided Ta 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	18.87
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	ForPro Embossed Foil Sheets 50 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	11.99

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AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	343.84
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Bostitch inLIGHT Reduced Effor 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	114.56
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	Bostitch Office Inspire 15 She 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	49.48
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	10 Pcs Multicolor Plastic Art 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	29.98
AP 00021557	03/17/2022	AMAZON BUSINESS 00000075	OH052263 03/17/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110002	110	1ZQ6TK7MRPT 03/04/2022	81.44
AP 00021558	03/17/2022	AMERICAN RED CROSS 00000088	OH052154 03/14/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22405042 02/23/2022	280.00
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH052115 03/11/2022	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	448230A 03/07/2022	1,086.00
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051475 03/11/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	449918 02/11/2022	153.60
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051675 03/11/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	450990 02/25/2022	153.60
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051973 03/11/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	450990A 03/02/2022	193.40
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051974 03/11/2022	brown paper towel 110-261-0000-0000-000-0820-55990000	110	451274 03/02/2022	122.88
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051974 03/11/2022	toilet tissue 110-261-0000-0000-000-0820-55990000	110	451274 03/02/2022	116.04
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051969 03/11/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	451474 02/25/2022	307.20

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AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH051969 03/11/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	451474 02/25/2022	386.80
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH052288 03/17/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	451857A 03/08/2022	206.40
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH052287 03/17/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	452263 03/08/2022	68.80
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH052287 03/17/2022	FACIAL TISSUE 100 SHEETS 110-261-0000-0000-000-0820-55990000	110	452263 03/08/2022	58.50
AP 00021559	03/17/2022	APAC PAPER AND 00000108	OH052287 03/17/2022	TOILET TISSUE 12 ROLLS 110-261-0000-0000-000-0820-55990000	110	452263 03/08/2022	114.50
AP 00021560	03/17/2022	APPERSON INC 00000110	OH052325 03/17/2022	Scan trons 15 questions 110-113-0000-0000-086-0000-55110000	110	INV095066 03/08/2022	61.50
AP 00021560	03/17/2022	APPERSON INC 00000110	OH052325 03/17/2022	Shipping 110-113-0000-0000-086-0000-55110000	110	INV095066 03/08/2022	19.10
AP 00021561	03/17/2022	BARNETT, LAURYN GRACE 00003859	OH052315 03/17/2022	Studio Classes 3/4 & 3/6/22 230-321-0000-0001-066-0876-53110000	230	CEINST030622 03/15/2022	75.00
AP 00021562	03/17/2022	BLAZERWORKS 00004752	OH052181 03/17/2022	WRIGHT PSYCH SERV 110-214-0000-4360-000-0671-53130000	110	20336795- 03/11/2022	765.00
AP 00021563	03/17/2022	BLICK ART MATERIALS 00000476	OH052289 03/17/2022	Royal Langnickel Clear Choice 110-112-0000-0000-082-0361-55110000	110	8215656 03/09/2022	45.32
AP 00021564	03/17/2022	BOSTICK TRUCK CENTER 00000228	OH052117 03/11/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	257868 02/09/2022	106.95
AP 00021564	03/17/2022	BOSTICK TRUCK CENTER 00000228	OH052333 03/17/2022	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	258365 02/25/2022	110.68
AP 00021565	03/17/2022	BRENDEL, ALEX XAVIER 00002225	OH052316 03/17/2022	Studio Classes 3/2-3/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03142 03/15/2022	100.00

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AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052327 03/17/2022	vert_09022021 white bottom 110-293-0000-0001-086-0880-57994000	110	914905097 12/31/2021	640.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052327 03/17/2022	vert_09022021 green top 110-293-0000-0001-086-0880-57994000	110	914905097 12/31/2021	640.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052327 03/17/2022	vert_09022021 white bottom 110-293-0000-0001-086-0880-57994000	110	914905097 12/31/2021	640.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052327 03/17/2022	vert_09022021 green top 110-293-0000-0001-086-0880-57994000	110	914905097 12/31/2021	640.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052327 03/17/2022	freight 110-293-0000-0001-086-0880-57994000	110	914905097 12/31/2021	64.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052324 03/17/2022	rawlings mens contour comp bsk 110-293-0000-0001-086-0880-57976000	110	914905118 12/31/2021	816.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052324 03/17/2022	freight 110-293-0000-0001-086-0880-57976000	110	914905118 12/31/2021	24.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052326 03/17/2022	bbb jv reversible jersey tripl 110-293-0000-0001-086-0880-57915000	110	915890421 03/05/2022	1,633.50
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052326 03/17/2022	Freight 110-293-0000-0001-086-0880-57915000	110	915890421 03/05/2022	64.00
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052326 03/17/2022	bb jv triple treat bottoms/top 110-293-0000-0001-086-0880-57975000	110	915890421 03/05/2022	1,534.50
AP 00021566	03/17/2022	BSN SPORTS / US GAMES 00000252	OH052343 03/17/2022	shipping 110-293-0000-0001-086-0880-57973000	110	916209219A 02/28/2022	36.00
AP 00021567	03/17/2022	BUNTING, MELISSA A 00000257	OH052317 03/17/2022	Studio Classes 2/26-3/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03142 03/15/2022	100.00
AP 00021568	03/17/2022	CDW GOVERNMENT LLC 00000306	OH051902 03/17/2022	TROY MICR Toner Cartridge Secu 110-284-0000-0000-000-0228-54120000	110	T068211 03/04/2022	262.49

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AP 00021570	03/17/2022	CHARTER TOWNSHIP OF 00001941	OH052194 03/17/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	030922MOTTB 03/11/2022	1,843.00
AP 00021570	03/17/2022	CHARTER TOWNSHIP OF 00001941	OH052386 03/17/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	03112022MOTT 03/16/2022	898.70
AP 00021571	03/17/2022	CHARTER TOWNSHIP OF 00001941	OH052165 03/17/2022	WATER/SEWER DEC-FEB 110-261-0000-0000-000-0825-53830000	110	333097DEC- 03/01/2022	485.87
AP 00021571	03/17/2022	CHARTER TOWNSHIP OF 00001941	OH052167 03/17/2022	WATER/SEWER DEC-FEB 110-261-0000-0000-000-0825-53830000	110	351047DEC- 03/01/2022	712.52
AP 00021572	03/17/2022	CINTAS CORPORATION 00000340	OH052340 03/17/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	MAR09INVOIC 03/09/2022	735.29
AP 00021573	03/17/2022	COMCAST 00002047	OH052201 03/17/2022	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	141377966 03/01/2022	534.05
AP 00021574	03/17/2022	CONSUMERS ENERGY 00000387	OH052126 03/17/2022	GAS SERVICE - FEB 110-261-0000-0000-000-0825-55510000	110	205367819611 02/01/2022	1,081.34
AP 00021575	03/17/2022	CURTIS, MELINDA M 00000416	OH052318 03/17/2022	Studio Classes 3/2-3/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR31420 03/15/2022	150.00
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052062 03/14/2022	DEMCO Premium Book Tape Value 110-222-0000-0000-044-0000-55310000	110	7091920 03/08/2022	58.21
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052062 03/14/2022	Demco CircExtender2X 4-Mil Pol 110-222-0000-0000-044-0000-55310000	110	7091920 03/08/2022	22.35
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052062 03/14/2022	Demco CircExtender2X 4-Mil Pol 110-222-0000-0000-044-0000-55310000	110	7091920 03/08/2022	18.55
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052062 03/14/2022	SHIPPING 110-222-0000-0000-044-0000-55310000	110	7091920 03/08/2022	6.00
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Scotch 845 Book Tape 2" x 15 Y 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	47.83

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AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Demco Book Cleaner Pint 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	8.77
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Norbond Liquid Plastic Adhesiv 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	6.00
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	DEMCO White Rubber Liquid Crea 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	7.85
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Gummy Worms Scented Bookmark 5 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	7.99
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Pickle Scented Bookmarks 5"H X 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	7.99
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Chocolate Chip Cookie Scented 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	7.99
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Pizza Scented Bookmark 5"H x 2 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	7.99
AP 00021576	03/17/2022	DEMCO INC 00000461	OH052095 03/11/2022	Shipping 110-222-0000-0000-024-0000-55310000	110	7093612 03/09/2022	6.00
AP 00021577	03/17/2022	DM BURR MECHANICAL INC 00000496	OH052005 03/11/2022	CUSTODIANS FEB 6-19 110-261-0000-0000-000-0820-53194000	110	56721 02/25/2022	94,906.05
AP 00021578	03/17/2022	DURHAM, PETER 00002227	OH052319 03/17/2022	Studio Classes 2/28-3/9/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03092 03/15/2022	75.00
AP 00021579	03/17/2022	ELECTROCOMM MICHIGAN 00000553	OH052341 03/17/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	310225 03/15/2022	26.41
AP 00021580	03/17/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH052195 03/17/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	22988 03/11/2022	190.00
AP 00021580	03/17/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH052197 03/17/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	23023 03/11/2022	268.50

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AP 00021581	03/17/2022	FULLER APPRAISAL LLC 00000628	OH052171 03/17/2022	appraisal vacant land 110-252-0000-0000-000-0252-53190000	110	VACANTAPPR 03/04/2022	2,500.00
AP 00021582	03/17/2022	GENERAL BINDING CORP 00000642	OH052156 03/17/2022	LAMINATING ROLLS 110-241-0000-0000-010-0000-55910000	110	4719173893 03/10/2022	83.84
AP 00021583	03/17/2022	GOPHER SPORT 00000674	OH052281 03/17/2022	ACTION! Nitro Ball - Ball 110-111-0000-0000-020-0151-55110000	110	IN154867 03/14/2022	71.92
AP 00021584	03/17/2022	GORDON FOOD SERVICE INC 00000675	OH052368 03/17/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03182022 03/18/2022	8,029.79
AP 00021584	03/17/2022	GORDON FOOD SERVICE INC 00000675	OH052370 03/17/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03182022 03/18/2022	2,253.63
AP 00021585	03/17/2022	GRAINGER INC 00001908	OH051242 03/14/2022	1/2" DOT LOOP VELCRO 110-122-0000-8020-086-0669-55110000	110	9209786350 02/11/2022	82.20
AP 00021585	03/17/2022	GRAINGER INC 00001908	OH051242 03/14/2022	1/2" DOT HOOK VELCRO 110-122-0000-8020-086-0669-55110000	110	9209786350 02/11/2022	82.20
AP 00021585	03/17/2022	GRAINGER INC 00001908	OH051242 03/14/2022	5/8" WIDE VELCRO HOOK 110-122-0000-8020-086-0669-55110000	110	9209786350 02/11/2022	67.38
AP 00021585	03/17/2022	GRAINGER INC 00001908	OH051242 03/14/2022	5/8" WIDE VELCRO LOOP 110-122-0000-8020-086-0669-55110000	110	9209786350 02/11/2022	67.38
AP 00021585	03/17/2022	GRAINGER INC 00001908	OH052312 03/17/2022	FLAT-FREE, POLY FOAM WHEEL, 10I 110-261-0000-0000-000-0820-55990000	110	9233768937 03/04/2022	216.12
AP 00021586	03/17/2022	HODGES SUPPLY CO 00000774	OH052354 03/17/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1788594 03/15/2022	1,233.91
AP 00021587	03/17/2022	HOME DEPOT 00000782	OH052123 03/17/2022	BPO FOR CUSTODIAL AND MAINTENANCE 110-261-0000-0000-000-0821-55992000	110	322501221174F 02/28/2022	4,407.63
AP 00021588	03/17/2022	IDN HARDWARE SALES INC 00000818	OH052118 03/11/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	973932400 03/04/2022	193.45

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AP 00021588	03/17/2022	IDN HARDWARE SALES INC 00000818	OH052119 03/11/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	974356800 03/04/2022	55.97
AP 00021589	03/17/2022	INTERIM OF OAKLAND 00000837	OH052174 03/14/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104304 03/08/2022	1,618.50
AP 00021589	03/17/2022	INTERIM OF OAKLAND 00000837	OH052153 03/11/2022	ADMIN COVID/POC 110-213-0000-4850-000-0909-53130000	110	104404 03/08/2022	2,072.34
AP 00021589	03/17/2022	INTERIM OF OAKLAND 00000837	OH052176 03/14/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104504 03/08/2022	3,147.06
AP 00021589	03/17/2022	INTERIM OF OAKLAND 00000837	OH052178 03/14/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106404 03/08/2022	1,415.10
AP 00021589	03/17/2022	INTERIM OF OAKLAND 00000837	OH052177 03/14/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106505 03/08/2022	1,660.45
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	Happy By Pharrell Williams Ban 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	45.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	CARPATHIA SCORE, BY OWENS, W 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	5.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	LOCH LOMOND BY SCOTTISH FOLK S 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	55.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	I'M STILL STANDING FLEX BAND-B 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	60.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	CRAZY DANCE PERCUSSION ENSEMBL 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	30.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	HUNT FOR EL CHUPACABRA PERCUS 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	35.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	HANDLING FEE 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	1.00

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AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052266 03/17/2022	SHIPPING FEE 110-112-0000-0000-084-0162-55110000	110	364087935 02/25/2022	20.99
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052269 03/17/2022	A MILLION DREAMS (FROM THE GRE 110-112-0000-0000-084-0162-55110000	110	364110578 03/04/2022	45.00
AP 00021590	03/17/2022	JW PEPPER AND SON INC 00000850	OH052269 03/17/2022	REMEMBER ME (FROM COCO) - BAND 110-112-0000-0000-084-0162-55110000	110	364110578 03/04/2022	45.00
AP 00021591	03/17/2022	KATHRYN CAPION READING 00004748	OH052170 03/17/2022	CAPION FEB 28 THRU MAR 11 110-122-0000-4360-020-0671-53110000	110	CAPION 2/28- 03/11/2022	903.27
AP 00021592	03/17/2022	KERIN, KATHRYN 00004700	OH052320 03/17/2022	Studio Classes 3/3-3/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR31522 03/15/2022	362.50
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH051610 03/11/2022	buckeye symmetry foam hand san 110-261-0000-0000-000-0820-55990000	110	1364308 02/28/2022	238.43
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH051610 03/11/2022	buckeye symmetry hand sanitize 110-261-0000-0000-000-0820-55990000	110	1364308 02/28/2022	333.89
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH051610 03/11/2022	betco ge fight back 5 gal pail 110-261-0000-0000-000-0820-55990000	110	1364308 02/28/2022	158.57
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH051607 03/11/2022	symmetry green foam hand wash 110-261-0000-0000-000-0820-55990000	110	1364309 02/28/2022	319.26
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH051607 03/11/2022	fuel charge 5.95 110-261-0000-0000-000-0820-55990000	110	1364309 02/28/2022	6.95
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH052073 03/11/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1366767 03/08/2022	590.40
AP 00021593	03/17/2022	KSS ENTERPRISES 00000932	OH052073 03/11/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1366767 03/08/2022	6.95
AP 00021594	03/17/2022	L&W SUPPLY 00000688	OH052116 03/11/2022	BPO FOR CEILING TILES 110-261-0000-0000-000-0821-55992000	110	1044270001 03/01/2022	2,051.96

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AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052102 03/11/2022	AA200X - Lakeshore Block Play 110-118-0000-7230-046-0950-55110010	110	663285030122 03/01/2022	151.86
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	110.63
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	LL156 - Lakeshore Blunt-Tip Sc 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	37.60
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	LC658 - Colored Feathers - 3-O 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	14.37
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	VR154 - Squish Squeeze Sensory 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	22.12
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	RR250 - Classic Farm Animal Co 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	132.76
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	JJ972 - Differing Abilities Pu 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	77.44
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052110 03/11/2022	LM366 - Best-Buy Multicultural 110-118-0000-3400-046-0956-55110002	110	663286030222 03/02/2022	55.31
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052112 03/11/2022	SE202 - Kinetic Sensory Sand - 110-118-0000-3400-046-0956-55110000	110	670854030222 03/02/2022	163.84
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052114 03/11/2022	EE228 - Giant Alphabet Beads 110-118-0000-3400-046-0956-55110000	110	670855030222 03/02/2022	44.98
AP 00021595	03/17/2022	LAKESHORE LEARNING 00000945	OH052292 03/17/2022	LM145 - Natural Color Big Bins 110-118-0000-3400-046-0956-55110000	110	685608030822 03/08/2022	65.53
AP 00021596	03/17/2022	LAMINATION KING LLC 00000948	OH052155 03/11/2022	Lamination film 25" rolls 1.5 110-111-0000-0000-022-0000-55110000	110	9076663X 11/30/2021	239.92
AP 00021596	03/17/2022	LAMINATION KING LLC 00000948	OH052159 03/11/2022	1.5 mill LK standard School La 110-111-0000-0000-040-0000-55110000	110	9076849X 02/13/2022	299.90

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AP 00021596	03/17/2022	LAMINATION KING LLC 00000948	OH052160 03/11/2022	1.5 mil LK standard school lam 110-111-0000-0000-013-0000-55110000	110	9076873X 02/17/2022	119.96
AP 00021596	03/17/2022	LAMINATION KING LLC 00000948	OH052157 03/11/2022	LK Film 25" Rolls 1.5 mil. 110-111-0000-0000-022-0000-55110000	110	9076902X 03/01/2022	239.92
AP 00021597	03/17/2022	LOGISOFT COMPUTER 00000995	OH051903 03/17/2022	Adobe Acrobat Pro 2020 MACWIN 110-226-0000-0001-000-0609-55910000	110	76195 03/03/2022	919.08
AP 00021598	03/17/2022	LORENZ, ROBERT WM 00000999	OH052129 03/11/2022	BOYS SWIM ASSIGNER FEE 110-293-0000-0001-087-0880-53191000	110	LORENZWINT 03/09/2022	125.00
AP 00021599	03/17/2022	LUCKS MUSIC LIBRARY 00001006	OH052328 03/17/2022	This blanket PO authorizes Mer 110-113-0000-0000-087-0162-55110000	110	205749 12/30/2021	189.00
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052094 03/11/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	919195 02/01/2022	30.41
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052091 03/11/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9238411 02/23/2022	71.96
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052092 03/11/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	923989 02/24/2022	70.95
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052099 03/11/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9254281 03/02/2022	8.98
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052096 03/11/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9254671 03/02/2022	3.59
AP 00021600	03/17/2022	MAZZA AUTO PARTS INC 00001071	OH052336 03/17/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9280601 03/11/2022	269.92
AP 00021601	03/17/2022	METRO ATHLETIC OFFICIALS 00001106	OH052127 03/11/2022	INVOICE MOTT SCHEDULING WINTER 110-293-0000-0001-087-0880-53191000	110	WINTERMOTT 03/08/2022	900.00
AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22020021 03/11/2022	1,731.93

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AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22020021 03/11/2022	148,782.54
AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 220-261-0000-0001-000-0611-55510000	220	22020021 03/11/2022	4,109.95
AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22020021 03/11/2022	6,432.04
AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22020021 03/11/2022	7,284.45
AP 00021602	03/17/2022	MICHIGAN SCHOOLS 00002404	OH052216 03/17/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22020021 03/11/2022	1,731.93
AP 00021603	03/17/2022	MILLER, KATY ANN 00002218	OH052321 03/17/2022	Studio Classes 3/2-3/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR31222 03/15/2022	350.00
AP 00021604	03/17/2022	NATIONAL VISION 00001248	OH052376 03/17/2022	Claims for 03/16/22 - 03/31/22 110-252-0000-0000-000-0851-52150000	110	03012022 03/16/2022	1,429.47
AP 00021605	03/17/2022	NEWTON CRANE ROOFING 00001263	OH052334 03/17/2022	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30664 03/15/2022	4,750.00
AP 00021606	03/17/2022	NEWTON, SHEILA K 00001264	OH052297 03/17/2022	JANUARY ACCOUNTING SERVICES 110-252-0000-0000-000-0252-53190000	110	JAN2022 03/15/2022	3,781.00
AP 00021607	03/17/2022	NICHOLSON, KRISTYN 00003843	OH052322 03/17/2022	Studio Classes 2/16-3/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR03152 03/15/2022	75.00
AP 00021608	03/17/2022	NORTH ELECTRIC SUPPLY 00001270	OH052183 03/14/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1007232 03/11/2022	36.78
AP 00021609	03/17/2022	OAKLAND COUNTY HEALTH 00002232	OH052088 03/17/2022	FOOD SERVICE LICENSES 2023 250-297-0000-3100-000-0021-57410000	250	HDLIC2023 03/10/2022	7,134.00
AP 00021609	03/17/2022	OAKLAND COUNTY HEALTH 00002232	OH052345 03/17/2022	kettering concession license 110-293-0000-0001-086-0880-53190000	110	KETTERINGCO 03/14/2022	298.00

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AP 00021610	03/17/2022	OAKLAND COUNTY ROAD 00001485	OH052355 03/17/2022	SIGNAL MAINTENANCE-FEB 110-289-0000-0000-000-0852-57910000	110	3459 03/10/2022	46.98
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH050730 03/17/2022	Office Depot(R) Brand Copy And 110-111-0000-0000-010-0000-55110000	110	222718375001 01/24/2022	368.19
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052161 03/11/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-020-0000-55110000	110	230282871002 02/28/2022	49.90
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052372 03/17/2022	Elmers(R) Rubber Cement, 4 Oz. 110-111-0000-0000-020-0000-55110000	110	230282871004 03/16/2022	40.40
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052162 03/11/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-010-0000-55110000	110	230411744001 02/28/2022	388.88
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052164 03/11/2022	Xerox(R) Vitality(TM) Pastel C 110-112-0000-0000-082-0000-55110000	110	230789617001 02/28/2022	72.45
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052164 03/11/2022	Xerox(R) Vitality(TM) Pastel C 110-112-0000-0000-082-0000-55110000	110	230789617001 02/28/2022	75.86
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052164 03/11/2022	Xerox(R) Vitality(TM) Pastel C 110-112-0000-0000-082-0000-55110000	110	230789617001 02/28/2022	75.86
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052373 03/17/2022	Business Source Small/Medium B 110-241-0000-0000-004-0000-55910000	110	231124841001 03/16/2022	4.54
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052373 03/17/2022	OIC(R) Translucent Vinyl Paper 110-241-0000-0000-004-0000-55910000	110	231124841001 03/16/2022	5.59
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052185 03/17/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-112-0000-0000-084-0000-55110000	110	232105964001 03/11/2022	54.26
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052185 03/17/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-112-0000-0000-084-0000-55110000	110	232105964001 03/11/2022	69.72
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052185 03/17/2022	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-084-0000-55110000	110	232105964001 03/11/2022	3.54

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AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052186 03/17/2022	Sharpie(R) Permanent Fine-Poin 110-271-0000-0000-000-0255-55910000	110	232106181001 03/11/2022	12.05
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052186 03/17/2022	EXPO(R) Vis-A-Vis(R) Wet-Erase 110-271-0000-0000-000-0255-55910000	110	232106181001 03/11/2022	14.84
AP 00021611	03/17/2022	OFFICE DEPOT INC 00001305	OH052186 03/17/2022	Avery(R) Self-Adhesive Laminat 110-271-0000-0000-000-0255-55910000	110	232106181001 03/11/2022	13.13
AP 00021612	03/17/2022	PITNEY BOWES INC 00001394	OH052344 03/17/2022	PB SUBSCRIPTIONS 110-257-0000-0000-000-0846-53430000	110	909001426142F 03/16/2022	918.45
AP 00021613	03/17/2022	PRAIRIE FARMS DAIRY INC 00004284	OH052352 03/17/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03032022 03/18/2022	13,121.36
AP 00021614	03/17/2022	PYRAMID EDUCATIONAL 00002275	OH051089 03/14/2022	PECS LEVEL 1 TRAINING 110-221-0000-8010-000-0664-53120000	110	00147065 02/10/2022	429.00
AP 00021615	03/17/2022	QUALITY FIRST AID AND 00002209	OH052388 03/17/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF005021 01/24/2022	76.17
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Get Real and Get in: How to Ge 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.13
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Fiske Guide to Colleges 2022 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	19.70
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	SAT Guide, Grammar Strategy: 2 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	17.99
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Princeton Review SAT Premium 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	26.27
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	ACT Prep Plus 2022: 5 Practice 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	25.54
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	ACT Total Prep 2022: 2,000+ Pr 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	34.30

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AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	ACT Prep Book 2021 and 2022: A 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	25.29
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	I Can Get Paid for That?: 99 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	14.56
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Crime Scene Investi 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Firefighter 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Social Worker 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Sports Agent 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming an Event Planner 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming an Interior Designer 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Midwife 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Video Game Designer 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Teacher 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Nurse 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Becoming a Fashion Designer 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14

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AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Curator 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming an Architect 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Baker 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.30
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming an Ethical Hacker 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Restaurateur 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Private Investigato 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Yoga Instructor 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.30
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Venture Capitalist 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.30
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Hair Stylist 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.30
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Veterinarian 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Marine Biologist 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Neurosurgeon 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.30
AP 00021616	03/17/2022	READING WAREHOUSE (THEO) 00002111	OH052286 03/17/2022	Becoming a Real Estate Agent 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.14

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AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Ultimate Freelancer's Gui 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	14.44
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Insider's Guide to the Pe 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.59
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Culinary Careers: How to Get 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	15.29
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Career Guide for Creative 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	12.74
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Lose the Resume, Land the Job 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	21.90
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	College Success for Students w 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	14.56
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Personal Finance for Teens and 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	10.91
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	College Planning Strategies I 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	23.36
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Generation E.D.G.E.: The Stude 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	22.47
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Turning Your Job Search into C 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	8.96
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Investment Guide For Teens: Th 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	14.39
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Relationship Between Race- 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	11.67
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Career Planning Guide For Toda 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	8.09

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AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Away from the Nest: A Guide to 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	10.79
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	A More Excellent Way: Family G 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	12.59
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Step by step guide on the way 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	6.29
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	College Planning Guide: Advice 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	8.09
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Scholarship and College Es 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	11.66
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Achieving a College Degree and 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.25
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Confessions of a Scholarship W 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	13.59
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	The Ultimate Scholarship Book 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	21.16
AP 00021616	03/17/2022	READING WAREHOUSE (THE) 00002111	OH052286 03/17/2022	Scholarships, Grants & Prizes 110-221-0000-0000-087-0904-55100100	110	215480 01/13/2022	24.78
AP 00021617	03/17/2022	REFRIGERATION SERVICE 00001462	OH052350 03/17/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS03182022 03/18/2022	1,175.00
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052208 03/17/2022	PAPERCUT SYSTEM - APRIL 110-257-0000-0000-000-0842-54220000	110	105942760 03/04/2022	1,819.28
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-086-0000-54121000	110	105956348 03/07/2022	311.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-086-0000-54121000	110	105956348 03/07/2022	351.50

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AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-086-0000-54121000	210	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-086-0000-54121000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-087-0000-54121000	210	105956348 03/07/2022	353.54
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-087-0000-54121000	210	105956348 03/07/2022	115.68
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-087-0000-54121000	210	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-087-0000-54121000	210	105956348 03/07/2022	351.50
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-113-0000-0000-087-0000-54121000	210	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-221-0000-0001-000-0363-54120000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-226-0000-0001-000-0609-54121000	210	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-226-0000-0001-072-0613-54121000	210	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-226-0000-0001-072-0613-54121000	210	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-046-0191-55910000	210	105956348 03/07/2022	48.16

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AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-046-0191-55910000	210	105956348 03/07/2022	68.21
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-071-0620-54120000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-071-0620-54121000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-085-0383-54121000	210	105956348 03/07/2022	311.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0001-085-0383-54121000	210	105956348 03/07/2022	96.32
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-285-0000-0001-000-0211-54120000	210	105956348 03/07/2022	96.31
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-004-0000-54121000	210	105956348 03/07/2022	96.32
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-004-0000-54121000	210	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-010-0000-54121000	210	105956348 03/07/2022	209.94
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-010-0000-54121000	210	105956348 03/07/2022	311.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-013-0000-54121000	210	105956348 03/07/2022	209.94
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-013-0000-54121000	210	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-014-0000-54121000	210	105956348 03/07/2022	209.94

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AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-014-0000-54121000	110	105956348 03/07/2022	311.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-020-0000-54121000	110	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-020-0000-54121000	110	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-022-0000-54121000	110	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-022-0000-54121000	110	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-024-0000-54121000	110	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-024-0000-54121000	110	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-040-0000-54121000	110	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-040-0000-54121000	110	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-044-0000-54121000	110	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-044-0000-54121000	110	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-3400-046-0956-55910000	110	105956348 03/07/2022	48.16
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-3400-046-0956-55910000	110	105956348 03/07/2022	116.09

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AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-3400-046-0956-55910000	210	105956348 03/07/2022	68.22
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-082-0000-54121000	210	105956348 03/07/2022	295.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-082-0000-54121000	210	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-082-0000-54121000	210	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-082-0000-54121000	210	105956348 03/07/2022	276.10
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-082-0000-54121000	210	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-084-0000-54121000	210	105956348 03/07/2022	209.94
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-084-0000-54121000	210	105956348 03/07/2022	311.63
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-084-0000-54121000	210	105956348 03/07/2022	351.50
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-241-0000-0000-084-0000-54121000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-252-0000-0000-000-0252-54220000	210	105956348 03/07/2022	136.43
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-271-0000-0000-000-0255-54120000	210	105956348 03/07/2022	170.04
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-283-0000-0000-000-0264-54120000	210	105956348 03/07/2022	116.09

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AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 110-289-0000-0000-000-0852-54121000	110	105956348 03/07/2022	116.09
AP 00021618	03/17/2022	RICOH USA INC 00001471	OH052215 03/17/2022	MAINTENANCE AGREEMENT MAR2022 230-321-0000-0001-087-0879-55910000	230	105956348 03/07/2022	116.09
AP 00021619	03/17/2022	RIDDELL ALL AMERICAN 00001473	OH052332 03/17/2022	HELMET DECALS 110-293-0000-0001-087-0880-57974000	110	951522064 03/16/2022	518.70
AP 00021619	03/17/2022	RIDDELL ALL AMERICAN 00001473	OH052332 03/17/2022	FREIGHT/HANDLING 110-293-0000-0001-087-0880-57974000	110	951522064 03/16/2022	35.89
AP 00021620	03/17/2022	RITE-WAY SERVICE INC 00003594	OH052299 03/17/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS03182022 03/18/2022	4,817.73
AP 00021621	03/17/2022	RL DEPPMANN COMPANY 00001444	OH052330 03/17/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5596790 03/15/2022	3,247.20
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	LEVELED SET A VOLUME 2 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	342.00
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	LEVELED SET B VOLUME 2 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	342.00
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	LEVELED SET C VOLUME 2 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	342.00
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	LEVELED SET D VOLUME 2 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	342.00
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	LEVELED SET E VOLUME 2 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	342.00
AP 00021622	03/17/2022	RR BOOKS 00001453	OH051909 03/14/2022	SHIPPING 110-221-0000-0000-010-0904-55100102	110	38599 03/04/2022	171.00
AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH052346 03/17/2022	School Smart Alternate Ruled W 110-111-0000-0000-040-0000-55110000	110	208129583921 03/10/2022	4.72

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AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH052346 03/17/2022	School Smart Skip-A-Line Ruled 110-111-0000-0000-040-0000-55110000	110	208129583921 03/10/2022	4.52
AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH052346 03/17/2022	School Smart Chart Paper Pad, 110-111-0000-0000-040-0000-55110000	110	208129583921 03/10/2022	56.80
AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH051237 03/14/2022	VELCRO Brand 3/4 Inch Coin, Wh 110-122-0000-8020-086-0669-55110000	110	308103934443 02/15/2022	62.16
AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH051237 03/14/2022	VELCRO Brand 3/4 Inch Coin, Wh 110-122-0000-8020-086-0669-55110000	110	308103934443 02/15/2022	62.16
AP 00021623	03/17/2022	SCHOOL SPECIALTY LLC 00001559	OH051237 03/14/2022	VELCRO Brand Sticky Back Tape 110-122-0000-8020-086-0669-55110000	110	308103934443 02/15/2022	46.02
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	RAINBOW MAT ECONOMY, 4X5, V2 110-221-0000-0000-044-0904-55100104	110	0512410 02/08/2022	49.00
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	WALL MAT HANGING STRIPS 6' 110-221-0000-0000-044-0904-55100104	110	0512410 02/08/2022	96.00
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	WALL MAT HANGING STRIPS 4' 110-221-0000-0000-044-0904-55100104	110	0512410 02/08/2022	58.00
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	RAINBOW MAT ECONOMY, 4X5, V2 110-221-0000-0000-044-0904-55100106	110	0512410 02/08/2022	1,056.00
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	WALL MAT HANGING STRIPS 4' 110-241-0000-0000-044-0000-57915000	110	0512410 02/08/2022	6.00
AP 00021624	03/17/2022	SOUTHPAW ENTERPRISES 00001646	OH051511 03/14/2022	FREIGHT & MISC. 110-241-0000-0000-044-0000-57915000	110	0512410 02/08/2022	333.70
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Quality Park Clasp & Moistenab 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	111.60
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	10.44

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AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	7.08
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	10.44
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	10.44
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH049992 03/17/2022	Exact Index Cardstock Paper, 1 110-125-0000-6160-071-0920-55110000	110	3497635139 01/15/2022	12.36
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	17.40
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	85.08
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Band-Aid Brand Flexible Fabric 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	149.75
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Sharpie Flip Chart Permanent M 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	136.25
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	GBC Nap-Lam Roll Film, 1.5 Mil 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	90.96
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Staples Economy 2" 3-Ring View 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	7.80
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH051745 03/14/2022	Crayola Crayons, 24/Box 110-111-0000-0000-044-0000-55110000	110	3500177214 02/15/2022	24.00
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052273 03/17/2022	Quality Park Clasp & Moistenab 110-125-0000-6160-071-0920-55110000	110	3501450749 02/28/2022	-111.60
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052273 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3501450749 02/28/2022	-10.44

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AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052273 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3501450749 02/28/2022	-10.44
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052273 03/17/2022	Staples 2-Pocket School Folder 110-125-0000-6160-071-0920-55110000	110	3501450749 02/28/2022	-10.44
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052273 03/17/2022	Exact Index Cardstock Paper, 1 110-125-0000-6160-071-0920-55110000	110	3501450749 02/28/2022	-12.36
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052293 03/17/2022	3M Value Masking Tape, Tan, 0. 110-111-0000-0000-040-0000-55110000	110	3501450758 02/28/2022	14.45
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052294 03/17/2022	Ashley Productions Smart Poly 110-111-0000-0000-044-0000-55110000	110	3501450762 02/28/2022	13.47
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052274 03/17/2022	Highland Notes, Original Pop-u 110-118-0000-3400-046-0956-55110002	110	3501450764 02/28/2022	-45.43
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052274 03/17/2022	Swingline Standard Staples, 1/ 110-118-0000-3400-046-0956-55110002	110	3501450764 02/28/2022	-39.45
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052274 03/17/2022	Staples Hardboard Clipboards, 110-118-0000-3400-046-0956-55110002	110	3501450764 02/28/2022	-4.98
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	33.00
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Boise X-9 8.5" x 11" Multipurp 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	200.20
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Staples 0.75"W Binder Clips, S 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	2.57
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Staples Medium Binder Clips, M 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	6.46

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AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	15.60
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	TRU RED Standard Staples, 1/4" 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	7.12
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	First Aid Only BZK 0.133% Benz 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	6.66
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	26.55
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	11.98
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Staples Copy Paper, 8.5" x 14" 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	48.34
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Staples Cover Stock Paper, 67 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	5.28
AP 00021625	03/17/2022	STAPLES BUSINESS 00001678	OH052296 03/17/2022	Exact Vellum Bristol Cardstock 110-112-0000-0000-084-0000-55110000	110	3501450775 02/28/2022	4.81
AP 00021626	03/17/2022	STRENGTHIO FITNESS LLC 00003869	OH052280 03/17/2022	ECORE EVERLAST 8mm GRIPPIN GRA 110-261-0000-0000-000-0821-54191000	110	7327 02/23/2022	1,411.20
AP 00021626	03/17/2022	STRENGTHIO FITNESS LLC 00003869	OH052280 03/17/2022	FREIGHT 110-261-0000-0000-000-0821-54191000	110	7327 02/23/2022	590.00
AP 00021626	03/17/2022	STRENGTHIO FITNESS LLC 00003869	OH052280 03/17/2022	INSTALLATION LABOR FEE 110-261-0000-0000-000-0821-54191000	110	7327 02/23/2022	1,190.00
AP 00021626	03/17/2022	STRENGTHIO FITNESS LLC 00003869	OH052280 03/17/2022	62 FEET EDGE REDUCER SERVICES 110-261-0000-0000-000-0821-54191000	110	7327 02/23/2022	355.00
AP 00021627	03/17/2022	STUDIO 8 FITNESS 00004758	OH052182 03/17/2022	LT FEB CBI 110-122-1200-0001-080-0613-53710000	110	LT FEB 22CBI 03/11/2022	364.00

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AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	artic photo g 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	artic photo s 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	artic photo r 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	ARTIC PHOTO F 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	ARTIC PHOTO T 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	ARTIC PHOTO CH 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	ARTIC PHOTO D 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	R BLENDS FUN DECK 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	14.99
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	SAY DO APRAXIA FUN SHEETS 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	21.95
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	PIRATE TALK 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	59.95
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	UNDERSTANDING INFERENCES 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	12.95
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	PHOTO CARDS WFC52 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	12.95
AP 00021628	03/17/2022	SUPER DUPER 00001717	OH051904 03/14/2022	SAY AND DO VOCABULARY BINGO 110-122-0000-8020-086-0669-55110000	110	2722425A 03/04/2022	54.95

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AP 00021629	03/17/2022	TAYMARK 00001014	OH052039 03/14/2022	EMBOSSSED RED CERTIFICATE JACKE110 110-113-0000-0001-085-0383-55110000	110	1986061 02/23/2022	339.35
AP 00021629	03/17/2022	TAYMARK 00001014	OH052039 03/14/2022	CERTIFICATES 110-113-0000-0001-085-0383-55110000	110	1986061 02/23/2022	99.88
AP 00021630	03/17/2022	THERMALNETICS INC 00001769	OH052337 03/17/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00943 03/10/2022	405.76
AP 00021631	03/17/2022	TREDROC TIRE SERVICES 00001808	OH052097 03/14/2022	Tires 110-271-0000-0000-000-0255-55720000	110	7320053425 03/09/2022	2,246.10
AP 00021632	03/17/2022	UNIFIRST CORPORATION 00001845	OH052187 03/14/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390076100 03/11/2022	181.84
AP 00021632	03/17/2022	UNIFIRST CORPORATION 00001845	OH052189 03/14/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390076101 03/11/2022	193.64
AP 00021633	03/17/2022	VAN EERDEN FOODSERVICEOH052285 00001876	03/17/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03182022 03/18/2022	38,000.12
AP 00021633	03/17/2022	VAN EERDEN FOODSERVICEOH052283 00001876	03/17/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03182022 03/18/2022	1,073.19
AP 00021634	03/17/2022	WAREHOUSE TIRE 00001922	OH052192 03/17/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	113604 02/01/2022	740.64
AP 00021635	03/17/2022	WONDERLAND LANES 00002004	OH052120 03/11/2022	kettering bowl regional meet 110-293-0000-0001-086-0880-57905000	110	BOWLREGION 02/25/2022	0.00
AP 00021635	03/17/2022	WONDERLAND LANES 00002004	OH052120 03/11/2022	Mott bowl regional fees 110-293-0000-0001-087-0880-57905000	110	BOWLREGION 02/25/2022	342.00
AP 00021635	03/17/2022	WONDERLAND LANES 00002004	OH052121 03/11/2022	Mott bowl regional fees 110-293-0000-0001-087-0880-57905000	110	MOTTBOWLRE 02/25/2022	342.00
AP 00021636	03/17/2022	WORRY FREE 00003439	OH052152 03/14/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27579 02/25/2022	729.78

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AP 00021637	03/17/2022	CHARTER TOWNSHIP OF 00001941	RI21569 03/17/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	03072022MOTT 03/10/2022	898.70
AP 00021638	03/17/2022	CHARTER TOWNSHIP OF 00001941	RI21569 03/17/2022	WATER/SEWER DEC-FEB 110-261-0000-0000-000-0825-53830000	110	319064DEC- 03/01/2022	568.11
AP 00021638	03/17/2022	CHARTER TOWNSHIP OF 00001941	RI21569 03/17/2022	WATER/SEWER DEC-FEB 110-261-0000-0000-000-0825-53830000	110	365016DEC- 03/01/2022	520.16
AP 00021639	03/17/2022	CLASSROOM FRIENDLY 00004786	OH052390 03/17/2022	POPULAR PURPLE PENCIL SHARPENEI 110-111-0000-0000-010-0000-55110000	110	QB8073 03/07/2022	21.99
AP 00021639	03/17/2022	CLASSROOM FRIENDLY 00004786	OH052390 03/17/2022	GROOVY GREEN PENCIL SHARPENER 110-111-0000-0000-010-0000-55110000	110	QB8073 03/07/2022	21.99
AP 00021640	03/17/2022	DEXTER COMMUNITY 00003625	OH052279 03/17/2022	dexter soccer invite 110-293-0000-0001-086-0880-57989000	110	SOCCERDEXT 03/14/2022	500.00
AP 00021641	03/17/2022	MESSA 00001103	OH052361 03/17/2022	March 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	2203 02/14/2022	852,269.80
AP 00021641	03/17/2022	MESSA 00001103	OH052361 03/17/2022	COBRA Payment 110-252-0000-0000-000-0851-52130000	110	2203 02/14/2022	2,719.90
AP 00021641	03/17/2022	MESSA 00001103	OH052361 03/17/2022	March 2022 Optional Ins 110-252-0000-0000-000-0851-52130000	110	2203 02/14/2022	6,322.95
AP 00021642	03/17/2022	MILLER, RYAN 00004699	OH052385 03/17/2022	February MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0222 03/01/2022	63.77
AP 00021643	03/17/2022	NATIONAL INSURANCE 00001241	OH052349 03/17/2022	March 2022 Balance - overpaid 110-252-0000-0000-000-0851-52110000	110	1486732 03/01/2022	352.43
AP 00021644	03/17/2022	NATIONAL VISION 00001248	OH052308 03/17/2022	Claims for 02/1/22 - 02/15/22 110-252-0000-0000-000-0851-52150000	110	128802012022 02/16/2022	2,316.79
AP 00021644	03/17/2022	NATIONAL VISION 00001248	OH052310 03/17/2022	Claims for 02/16/22 - 02/31/22 110-252-0000-0000-000-0851-52150000	110	5073986 03/01/2022	1,363.99

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AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Office Depot(R) Brand Inkjet/L 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	8.31
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Sharpie(R) Accent(R) Highlight 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	10.07
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Sharpie(R) Accent(R) Highlight 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	10.32
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Sanford(R) Mr. Sketch(R) Water 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	3.73
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Neenah(R) Bright White Premium 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	19.26
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Scotch(R) Heavy-Duty Shipping 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	25.37
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	4.18
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Scotch(R) Desk Tape Dispenser, 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	3.84
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Scotch(R) Magic(TM) Greener Ta 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	32.20
AP 00021645	03/17/2022	OFFICE DEPOT INC 00001305	OH050948 03/17/2022	Exact(R) Vellum Bristol Cover 110-111-0000-0000-010-0000-55110000	110	224849353001 02/01/2022	12.38
AP 00021646	03/17/2022	WEST MUSIC COMPANY INC 00001970	OH052391 03/17/2022	Sound Choice HB70 110-111-0000-0000-013-0162-55110000	110	SI12123072 03/10/2022	256.20
AP 00021646	03/17/2022	WEST MUSIC COMPANY INC 00001970	OH052392 03/17/2022	Bear Paw Creek BPC2009 110-111-0000-0000-040-0162-55110000	110	SI2123175 03/10/2022	62.34
AP 00021646	03/17/2022	WEST MUSIC COMPANY INC 00001970	OH052392 03/17/2022	Bear Paw Creek BPC2023 110-111-0000-0000-040-0162-55110000	110	SI2123175 03/10/2022	22.27

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AP 00021646	03/17/2022	WEST MUSIC COMPANY INC 00001970	OH052392 03/17/2022	Westco CY5201/10pk item numbe 110-111-0000-0000-040-0162-55110000	110	SI2123175 03/10/2022	49.54
AP 00021647	03/17/2022	MESSA 00001103	OH052364 03/17/2022	April 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	2204 03/14/2022	858,678.64
AP 00021647	03/17/2022	MESSA 00001103	OH052364 03/17/2022	April 2022 Optional Ins 110-252-0000-0000-000-0851-52130000	110	2204 03/14/2022	6,286.17
AP 00021647	03/17/2022	MESSA 00001103	OH052364 03/17/2022	April 2022 COBRA Payment 110-252-0000-0000-000-0851-52130000	110	2204 03/14/2022	692.73
AP 00021648	03/24/2022	ABBOTT NUTRITION 00001507	OH052515 03/24/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	530	615127919 03/09/2022	776.64
AP 00021649	03/24/2022	ADT COMMERCIAL LLC 00001576	OH052439 03/21/2022	Total Equipment and Installati 110-284-0000-0000-000-0256-56410000	110	144501648 03/08/2022	2,334.05
AP 00021649	03/24/2022	ADT COMMERCIAL LLC 00001576	OH052445 03/22/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144621288 03/16/2022	294.72
AP 00021649	03/24/2022	ADT COMMERCIAL LLC 00001576	OH052473 03/24/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144659723 03/18/2022	600.62
AP 00021649	03/24/2022	ADT COMMERCIAL LLC 00001576	OH052535 03/24/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	144678426 03/21/2022	355.90
AP 00021650	03/24/2022	ALLGRAPHICS CORP 00000064	OH052467 03/24/2022	shirts WF Grant-Empowering std 110-221-0000-0000-000-0904-55100100	110	3604 02/16/2022	351.00
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052214 03/24/2022	Gorillas and Their Infants: A 110-118-0000-3400-046-0956-55110000	110	13TWYDXL1Q 03/11/2022	94.32
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052219 03/24/2022	BAZIC Book Cover Clear Self Ad 110-241-0000-0000-044-0000-57915000	110	147HTKWJ74W 03/08/2022	22.76
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052225 03/24/2022	SunWorks Construction Paper, Y 110-111-0000-0000-024-0000-55110000	110	147HTKWJP3K 03/08/2022	50.67

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Old Farmer's Almanac for K 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	95.90
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Novice: Summoner: Book One 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	18.36
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	My Mistletoe Mix-Up (Ridgewater 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	11.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Respect the Mic: Celebrating 2 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	16.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Outcast: Prequel to the Su 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	19.78
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Dragon Ball Super, Vol. 14 (14 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	19.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Forever Yours (Ridgewater High 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	14.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Canyon's Edge 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	15.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Battlemage: Summoner, Book 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	15.38
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	They Wish They Were Us 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	18.26
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Dragon Ball Super, Vol. 15 (15 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	15.36
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Game On: 15 Stories of Wins, L 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	14.83
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Boruto: Naruto Next Generation 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	19.98

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Hatchet 30th Anniversary Editi 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	23.28
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Rules for Vanishing 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	12.36
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Inquisition: Summoner: Boo 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	19.78
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Legend Trilogy 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	31.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Fast Pitch 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	8.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Boruto: Naruto Next Generation 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	15.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Nightfall - tome 1 (1) (French 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	17.91
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	The Woods Are Always Watching 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	24.00
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052222 03/24/2022	Blackout: A Novel 110-125-0000-6160-071-0920-55110000	110	17G4NJT3TH1L 03/03/2022	15.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Ziploc Quart Food Storage Free 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	22.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Clipboards (Set of 10) by Offi 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	53.85
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Music Note Pencil Music Pencil 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	16.49
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	NotePerfectProject Rhythm Card 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	24.25

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	1050 PCS Color Coding Labels C 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	13.38
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Complete Color Coded Flash Car 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	5.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Egghead EGG-IAG-1004-SO 10-Pos 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	33.67
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	10 Pack 11 x 14 Inch Piano Boa 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	139.96
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Just4fun 240 Music Success Sti 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	32.85
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Primer Level - Popular Reperto 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	7.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Bulk Classroom Headphones (10 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	99.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	1 Gallon Plastic Container wit 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	65.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Click N' Play Floor Piano Pad 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	37.57
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	When Step Met Skip 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	18.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Essentials White Plastic Eight 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	31.92
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Manhasset Sheet Music Stands (110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	255.00
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	2000 Pieces Page Markers Tabs 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	9.99

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Avery Durable View 3 Ring Bind 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	57.08
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Hslife 20 Pack Colorful Nylon 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	27.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	YAMAHA YPT260 61-Key Portable 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	138.61
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	GSHLLO 4 PCS Lollipop Drum Mal 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	39.96
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	SitSpots?? Carpet Classroom Si 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	44.97
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Avery Durable View 3 Ring Bind 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	74.04
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	On-Stage Maple 5A Wood Tip Dru 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	86.85
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Wild Symphony 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	9.49
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	FabTotes Storage Bins 6 Pack C 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	22.49
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Primer Level - Lesson Book: Pi 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	62.19
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052232 03/21/2022	Twistable Crayons, 8 Tradition 110-111-0000-0000-020-0162-55110000	110	17NPM66Y3CN 03/13/2022	71.96
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	SpeedTalk Mobile SIM Card Kit 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	54.00
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	Melancco Floating Wall Shelves 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	49.98

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	2022 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	20.12
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	2022 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	18.78
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	2022 Weekly Planner & Appointm 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	39.66
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	Samsung Galaxy S8, 5.8" 64GB (110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	567.00
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	2022 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	22.44
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	Brother HL-L8360CDW (TN433) Hi 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	359.90
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	2022 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	18.78
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH050989 03/24/2022	Duracell - CopperTop AA Alkali 110-226-0000-0001-000-0609-55910000	110	17VX-H73W- 01/24/2022	11.89
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH051361 03/22/2022	Kleenex?? Professional Facial 110-113-0000-0000-087-0000-55110000	110	1C1QPLNKNW 02/16/2022	275.20
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH051361 03/22/2022	Neenah Cardstock, 8.5" x 11", 110-113-0000-0000-087-0000-55110000	110	1C1QPLNKNW 02/16/2022	37.47
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH051361 03/22/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-087-0000-55110000	110	1C1QPLNKNW 02/16/2022	189.80
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH051361 03/22/2022	Lux Papers 8.5 X 11 Inch Paste 110-113-0000-0000-087-0000-55110000	110	1C1QPLNKNW 02/16/2022	15.92
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052586 03/24/2022	Samsung Galaxy S8, 5.8" 64GB (110-226-0000-0001-000-0609-55910000	110	1CYRYYYT69K 02/24/2022	-567.00

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	Blue Summit Supplies Pink Eras 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	10.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	Greenmade Green Made Extra Str 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	185.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	Duracell - 2032 3V Lithium Coi 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	3.80
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	HAOYUNTE 10Pcs Adjustable Tens 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	27.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	Trelemek Window Curtains Art R 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	234.95
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052228 03/21/2022	Rubber Bands, Rubber Band Depo 110-111-0000-0000-044-0000-55110000	110	1DY9RMXRFN 03/08/2022	7.25
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052602 03/24/2022	TIME TIMER 12 inch Visual Time 220-122-1400-0001-072-0663-55110000	220	1JDHQCHV1FY 01/20/2022	29.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052458 03/22/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-087-0000-55110000	110	1MPRGJMDJTK 03/21/2022	-18.98
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052606 03/24/2022	Recon Medical Bleed kit - Incl 220-226-0000-0001-000-0611-55998000	220	1MT6XPL77P6 01/11/2022	-299.88
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052261 03/24/2022	Big Box of Shapes (Basic Conce 110-118-0000-3400-046-0956-55110000	110	1X7PMF7PFXH 03/04/2022	6.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052261 03/24/2022	20 Pieces Rubber Fingers Tip P 110-118-0000-3400-046-0956-55110000	110	1X7PMF7PFXH 03/04/2022	7.99
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052261 03/24/2022	Every Child Is Different: A ch 110-118-0000-3400-046-0956-55110000	110	1X7PMF7PFXH 03/04/2022	80.91
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052261 03/24/2022	Jabari Jumps 110-118-0000-3400-046-0956-55110000	110	1X7PMF7PFXH 03/04/2022	10.29

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AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052265 03/22/2022	Genuine Leather Weight Lifting 110-113-0000-0000-086-0151-56420000	110	1Y94J4KRTDH1 03/13/2022	86.94
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052265 03/22/2022	Genuine Leather Weight Lifting 110-113-0000-0000-086-0151-56420000	110	1Y94J4KRTDH1 03/13/2022	144.90
AP 00021651	03/24/2022	AMAZON BUSINESS 00000075	OH052265 03/22/2022	Genuine Leather Weight Lifting 110-113-0000-0000-086-0151-56420000	110	1Y94J4KRTDH1 03/13/2022	86.94
AP 00021652	03/24/2022	ANTHROMED LLC 00004749	OH052442 03/21/2022	SHEA/PIERCE RR 110-122-0000-4360-084-0671-53110000	110	4465 SHEA 03/18/2022	3,223.03
AP 00021652	03/24/2022	ANTHROMED LLC 00004749	OH052549 03/24/2022	SHEA/PIERCE RR 110-122-0000-4360-084-0671-53110000	110	4531 SHEA 03/24/2022	3,065.81
AP 00021653	03/24/2022	APPLE INC EDUCATION 00000111	OH052276 03/24/2022	10.2 inch iPad Wi-Fi 256GB - 110-293-0000-0001-086-0880-57973000	110	AH18019323 01/28/2022	49.00
AP 00021654	03/24/2022	AT&T 00000138	OH052382 03/21/2022	AT&T Elevator Line Mott 110-284-0000-0000-000-0256-53410000	110	2486/870140626 03/17/2022	35.07
AP 00021655	03/24/2022	AUNT MILLIES BAKERIES 00000145	OH052493 03/24/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03252022 03/25/2022	1,870.20
AP 00021656	03/24/2022	AVENTRIC TECHNOLOGIES 00000150	OH052447 03/21/2022	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6079011 03/18/2022	50.00
AP 00021657	03/24/2022	BLESSETT, JANICE 00004815	OH052398 03/24/2022	MM REFUND - BRYCE BELL 250-000-0000-0000-000-0000-24710000	250	MMREF031822 03/17/2022	53.50
AP 00021658	03/24/2022	BSN SPORTS / US GAMES 00000252	OH052589 03/24/2022	mark v basketball scorebooks 110-293-0000-0001-086-0880-57973000	110	915517539 01/10/2022	65.00
AP 00021659	03/24/2022	CARR SUPPLY INC 00000298	OH052584 03/24/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01583501 03/07/2022	245.54

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AP 00021659	03/24/2022	CARR SUPPLY INC 00000298	OH052585 03/24/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01594301 03/09/2022	33.33
AP 00021659	03/24/2022	CARR SUPPLY INC 00000298	OH052583 03/24/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01618701 03/16/2022	187.04
AP 00021660	03/24/2022	CARROLL, KRISPEN S 00003987	P2201060 03/24/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201060 03/23/2022	1,379.01
AP 00021661	03/24/2022	CHETS RENT ALL 00000330	OH052525 03/24/2022	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	471755 03/22/2022	277.37
AP 00021662	03/24/2022	CINTAS CORPORATION 00000340	OH052456 03/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	FEB1122INVOI 02/11/2022	736.98
AP 00021663	03/24/2022	CITY ELECTRIC SUPPLY 00000342	OH052591 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104106 03/01/2022	818.57
AP 00021663	03/24/2022	CITY ELECTRIC SUPPLY 00000342	OH052592 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104127 03/02/2022	4.50
AP 00021663	03/24/2022	CITY ELECTRIC SUPPLY 00000342	OH052587 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104131 03/03/2022	552.55
AP 00021663	03/24/2022	CITY ELECTRIC SUPPLY 00000342	OH052588 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104143 03/02/2022	53.73
AP 00021663	03/24/2022	CITY ELECTRIC SUPPLY 00000342	OH052590 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD104144 03/02/2022	114.99
AP 00021664	03/24/2022	COCHRANE SUPPLY AND 00000367	OH052516 03/24/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1297109 03/15/2022	658.68
AP 00021665	03/24/2022	COMPASS TECHNOLOGY 00004534	OH052413 03/21/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10775 03/15/2022	1,503.00
AP 00021665	03/24/2022	COMPASS TECHNOLOGY 00004534	OH052414 03/21/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	11015 03/15/2022	285.00

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AP 00021666	03/24/2022	CUMMINS SALES AND 00000413	OH052436 03/22/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S684871 03/11/2022	3,815.67
AP 00021667	03/24/2022	DEAF COMMUNITY 00000449	OH052418 03/21/2022	VIRTUAL INTERPRETING SERVICES 110-221-0000-8010-000-0664-53120000	110	115162 03/18/2022	120.00
AP 00021667	03/24/2022	DEAF COMMUNITY 00000449	OH052422 03/21/2022	wickman interpreting 110-221-0000-8010-000-0664-53120000	110	115162 03/18/2022	120.00
AP 00021668	03/24/2022	DETROIT CHEMICAL & 00000464	OH052568 03/24/2022	ph7 5 gallon floor cleaner 110-261-0000-0000-000-0820-55990000	110	4581061 02/07/2022	34.00
AP 00021668	03/24/2022	DETROIT CHEMICAL & 00000464	OH052568 03/24/2022	ph7q disinfectant 5 gallon 110-261-0000-0000-000-0820-55990000	110	4581061 02/07/2022	204.60
AP 00021668	03/24/2022	DETROIT CHEMICAL & 00000464	OH052569 03/24/2022	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	45915801 02/18/2022	136.00
AP 00021669	03/24/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201060 03/24/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201060 03/23/2022	230.79
AP 00021670	03/24/2022	DIVISION OF CHILD SUPPORT 00003919	P2201060 03/24/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201060 03/23/2022	122.31
AP 00021671	03/24/2022	DM BURR MECHANICAL INC 00000496	OH052547 03/24/2022	HVAC 02-20-22 to 03-05-22 110-261-0000-0000-000-0821-53190000	110	56900 03/11/2022	16,903.65
AP 00021671	03/24/2022	DM BURR MECHANICAL INC 00000496	OH052559 03/24/2022	FAC 02-20-22 to 03-05-22 110-261-0000-0000-000-0820-53194000	110	56901 03/11/2022	95,191.91
AP 00021671	03/24/2022	DM BURR MECHANICAL INC 00000496	OH052560 03/24/2022	FAC SUBS 02-20-22 to 03-05-22 110-261-0000-0000-000-0820-53194000	110	56902 03/11/2022	7,258.43
AP 00021672	03/24/2022	ELECTROCOMM MICHIGAN 00000553	OH052543 03/24/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M322222 03/01/2022	295.10

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AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052432 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123555 12/09/2021	77.18
AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052427 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123557 12/09/2021	25.96
AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052428 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123573 12/14/2021	11.23
AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052429 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123628 01/12/2022	65.18
AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052430 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123630 01/14/2022	211.03
AP 00021673	03/24/2022	FORBES TRAILERS LLC 00000615	OH052431 03/21/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123654 01/19/2022	41.82
AP 00021674	03/24/2022	FULLER APPRAISAL LLC 00000628	OH052466 03/24/2022	Hermana-appraisal vacant land 110-252-0000-0000-000-0252-53190000	110	HERMANA ST 02/16/2022	2,500.00
AP 00021675	03/24/2022	GFL ENVIRONMENTAL USA 00001483	OH052415 03/21/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0054307563 02/28/2022	561.60
AP 00021675	03/24/2022	GFL ENVIRONMENTAL USA 00001483	OH052409 03/22/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0054557365 03/16/2022	4,681.01
AP 00021676	03/24/2022	GRAINGER INC 00001908	OH052581 03/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9246565155 03/16/2022	243.08
AP 00021676	03/24/2022	GRAINGER INC 00001908	OH052582 03/24/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9246565163 03/16/2022	70.95
AP 00021677	03/24/2022	HABERMAS, LISA 00002356	OH052455 03/24/2022	03202022 Pupil Services 220-213-0000-0001-000-0611-53130000	220	SVC03202022 03/20/2022	1,890.00

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AP 00021677	03/24/2022	HABERMAS, LISA 00002356	OH052455 03/24/2022	03202022 PUPIL SERVICES 220-213-0000-0001-000-0612-53130000	220	SVC03202022 03/20/2022	810.00
AP 00021677	03/24/2022	HABERMAS, LISA 00002356	OH052518 03/24/2022	Habermas 04032022 220-213-0000-0001-000-0611-53130000	220	SVC04032022 04/03/2022	882.00
AP 00021677	03/24/2022	HABERMAS, LISA 00002356	OH052518 03/24/2022	HABERMAS 04032022 220-213-0000-0001-000-0612-53130000	220	SVC04032022 04/03/2022	378.00
AP 00021678	03/24/2022	HIMMELSPACH, JOHN 00000770	OH052489 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	HIMMELSPAC 03/18/2022	390.00
AP 00021679	03/24/2022	IDN HARDWARE SALES INC 00000818	OH052411 03/21/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	974414800 03/14/2022	1,683.98
AP 00021680	03/24/2022	IMAGINE LEARNING, LLC 00004816	OH052425 03/24/2022	50D COURSE IMAGINE LEARNING 110-221-0000-0001-000-0363-55110000	110	862051 02/11/2022	900.00
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052561 03/24/2022	03/07/22-03/18/22 110-213-0000-8010-000-0664-53131006	110	104305 03/22/2022	1,929.90
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052594 03/24/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104405 03/22/2022	0.00
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052594 03/24/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104405 03/22/2022	3,528.14
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052563 03/24/2022	03/07/22-03/18/22 110-213-0000-8010-000-0664-53131006	110	104505 03/22/2022	3,807.83
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052565 03/24/2022	03/07/22-03/18/22 110-213-0000-0001-000-0668-53190000	110	106405 03/22/2022	1,795.50
AP 00021681	03/24/2022	INTERIM OF OAKLAND 00000837	OH052567 03/24/2022	03/07/22-03/17/22 110-213-0000-8010-000-0664-53131006	110	106506 03/22/2022	3,325.30
AP 00021682	03/24/2022	JOSSELYN, JULIE MARIE 00003438	OH052491 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	JOSSELYN 03/18/2022	390.00

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AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Cathedral of Bones by A.J. Ste 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Boy, the Wolf, and the Sta 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Real by Carol Cujec: ISBN 9781 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Rescue by Jennifer A Nielsen I 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	10.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	How to Get Away with Myrtle: A 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Playing the Cards You're Dealt 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.30
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Barakah Beats 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.30
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Keeping It Real 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.80
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Pony by R.J. Palacio : ISBN 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.80
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Much Ado about Baseball by Raj 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.80
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Follow the River by Paul Greci 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.80
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Samira Surfs by Rukhsanna Guid 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Bea Is for Blended by Lindsey 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00

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AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Bear House by Meaghan McIs 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	16.85
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Healer of the Water Monster 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Thanks a Lot, Universe 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Stolen Prince of Cloudburs 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Outlaws Scarlett and Brown 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	17.85
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Dollhouse by Charis Cotter 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	17.85
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	A Discovery of Dragons 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Across the Rainbow Bridge: Sto 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	35.70
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Defiant: Growing up in the Jim 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	17.85
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Stolen Science: Thirteen Untol 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	The Age of Dinosaurs: The Rise 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	5.00
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Shelter: Homelessness in Our C 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	17.85
AP 00021683	03/24/2022	JUNIOR LIBRARY GUILD 00000893	OH052512 03/24/2022	Animals to the Rescue!: Amazin 110-222-0000-0000-084-0000-55311000	110	607906 03/25/2022	35.70

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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 00021684	03/24/2022	KEGLOVITZ, JOHN 00002333	OH052485 03/24/2022	JOHN KEGLOVITZ 110-000-0000-0000-0000-11020000	110	PETTYCASHM 02/24/2022	193.90
AP 00021685	03/24/2022	LAKESHORE LEARNING 00000945	OH052511 03/24/2022	DS300X - Feels Real Baby Dolls 110-118-0000-7230-046-0950-55110010	110	631861031722 03/17/2022	85.49
AP 00021686	03/24/2022	LEARNING WITHOUT TEARS 00000725	OH052381 03/21/2022	KING ARTHUR - HOUGHTON 110-122-0000-8020-086-0669-55110000	110	INV136603 01/27/2022	9.99
AP 00021687	03/24/2022	LITTLE PETE'S INC 00004714	OH052497 03/24/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS03072022 03/04/2022	12,616.00
AP 00021688	03/24/2022	MAZZA AUTO PARTS INC 00001071	OH052510 03/24/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9296701 03/21/2022	15.99
AP 00021689	03/24/2022	MCMASTER-CARR SUPPLY 00001083	OH052474 03/24/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	74993831 03/21/2022	388.44
AP 00021689	03/24/2022	MCMASTER-CARR SUPPLY 00001083	OH052521 03/24/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	75103858 03/22/2022	120.97
AP 00021690	03/24/2022	MICHIGAN STATE 00001186	P2201060 03/24/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201060 03/23/2022	154.25
AP 00021690	03/24/2022	MICHIGAN STATE 00001186	P2201060 03/24/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201060 03/23/2022	90.80
AP 00021690	03/24/2022	MICHIGAN STATE 00001186	P2201060 03/24/2022	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2201060 03/23/2022	384.14
AP 00021690	03/24/2022	MICHIGAN STATE 00001186	P2201060 03/24/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201060 03/23/2022	123.91
AP 00021690	03/24/2022	MICHIGAN STATE 00001186	P2201060 03/24/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201060 03/23/2022	124.40
AP 00021691	03/24/2022	MIDWEST TRANSIT 00000285	OH052338 03/22/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501535801 03/15/2022	53.27

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AP 00021691	03/24/2022	MIDWEST TRANSIT 00000285	OH052495 03/24/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501541701 03/21/2022	106.54
AP 00021692	03/24/2022	MILLER JOHNSON 00001177	OH052480 03/24/2022	Professional Svcs - 2/28/22 110-231-0000-0000-000-0231-53170000	110	1824640 03/15/2022	2,750.00
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	2033028FEB22 03/08/2022	9,066.45
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	2033028FEB22 03/08/2022	544.70
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	2033028FEB22 03/08/2022	175.22
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	2033028FEB22 03/08/2022	327.93
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	2033028FEB22 03/08/2022	312.34
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	2033028FEB22 03/08/2022	544.35
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	2033028FEB22 03/08/2022	602.53
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0038-41110000	310	2033028FEB22 03/08/2022	478.56
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	2033028FEB22 03/08/2022	235.47
AP 00021693	03/24/2022	OAKLAND COUNTY 00001289	OH051939 03/24/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	2033028FEB22 03/08/2022	241.70
AP 00021694	03/24/2022	OAKLAND COUNTY 00001289	P2201060 03/24/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201060 03/23/2022	50.00

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AP 00021695	03/24/2022	OAKLAND SCHOOLS 00001299	OH052426 03/21/2022	ACE PROGRAM 110-232-0000-0000-000-0091-53190000	110	A0000474 03/10/2022	550.00
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050913 03/24/2022	Scotch(R) Desk Tape Dispenser, 110-111-0000-0000-014-0000-55110000	110	226095755001 02/11/2022	23.04
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050927 03/24/2022	GBC(R) Laminating Film Rolls, 110-111-0000-0000-014-0000-55110000	110	226566881001 02/15/2022	-68.13
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050878 03/24/2022	Office Depot(R) Brand Business 110-111-0000-0000-014-0000-55110000	110	226598159001 02/14/2022	1,505.35
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050914 03/24/2022	Tru-Ray(R) Construction Paper, 110-111-0000-0000-014-0000-55110000	110	226598160002 02/11/2022	2.48
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050917 03/24/2022	Wikki Stix(R) Original Wikki S 110-111-0000-0000-014-0000-55110000	110	226598163001 02/11/2022	21.38
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH050939 03/24/2022	SunWorks(R) Construction Paper 110-111-0000-0000-014-0000-55110000	110	226598167001 02/10/2022	95.05
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Sticky N 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	2.21
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Pop Up S 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	16.26
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Sticky N 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	9.74
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Sharpie(R) Accent(R) Liquid Pe 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	17.27
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Sharpie Liquid Highlighters, C 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	17.27
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Staple R 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	1.68

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AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Heavy-Du 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	5.18
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Rubber B 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	7.59
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Binder C 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	2.26
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Office Depot(R) Brand Letter O 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	13.44
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Pilot(R) FriXion(R) Clicker Ba 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	18.26
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052507 03/24/2022	Dataproducts Universal C-Wind 110-252-0000-0000-000-0252-55910000	110	231107266001 03/17/2022	14.69
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052506 03/24/2022	Pilot(R) Precise(TM) V5 Liquid 110-252-0000-0000-000-0252-55910000	110	231107294001 03/17/2022	18.08
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Boise(R) X-9(R) Multi-Use Prin 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	202.63
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Xerox(R) Vitality Colors(TM) C 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	21.36
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Xerox(R) Vitality Colors(TM) C 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	21.06
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Exact(R) Vellum Bristol Cover 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	39.58
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Exact(R) Vellum Bristol Cover 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	13.00
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052508 03/24/2022	Office Depot(R) Brand Standard 110-241-0000-0000-004-0000-55910000	110	231124815001 03/17/2022	5.59

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AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052509 03/24/2022	SOLO Paper Water Cups, Waxed, 110-241-0000-0000-004-0000-55910000	110	231124849001 03/16/2022	6.71
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	44.00
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	42.11
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	33.00
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Office Depot(R) Brand Wood Cli 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	67.76
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Office Depot(R) Brand Copy Pap 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	414.50
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	9.10
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Post-it(R) Notes Arrow Flags, 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	8.14
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Duck(R) HD Clear(TM) Heavy-Dut 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	77.79
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Scotch(R) Home and Office Mask 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	44.50
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052477 03/24/2022	Band-Aid Brand Flexible Fabric 110-111-0000-0000-022-0000-55110000	110	234604990001 03/21/2022	51.96
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052449 03/24/2022	BIC Intensity Fine Point White 110-111-0000-0000-022-0000-55110000	110	234604991001 03/19/2022	44.98
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052449 03/24/2022	Zeus Magnetic Tape Refill - 0. 110-111-0000-0000-022-0000-55110000	110	234604991001 03/19/2022	13.19

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AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052450 03/24/2022	BIC Great Erase Fine Point Whi 110-111-0000-0000-022-0000-55110000	110	234604992001 03/19/2022	52.27
AP 00021696	03/24/2022	OFFICE DEPOT INC 00001305	OH052451 03/24/2022	VELCRO(R) Brand Tape Combo Pac 110-111-0000-0000-022-0000-55110000	110	234604993001 03/18/2022	91.38
AP 00021697	03/24/2022	PETRUSHA JR, ROBERT 00002145	OH052488 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	PETRUSHA 03/18/2022	270.00
AP 00021698	03/24/2022	PHIPPS, CECILIA P 00001380	OH052534 03/24/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	COMMED3-21- 03/01/2022	835.00
AP 00021699	03/24/2022	PIGGOTT, ROBERT PAUL 00001386	OH052487 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	PIGGOTT 21/22 03/18/2022	120.00
AP 00021700	03/24/2022	PONTIAC STEEL COMPANY 00001408	OH052424 03/21/2022	3/4 #9 FXM X 4FT X 8FT 110-261-0000-0000-000-0821-54190000	110	207459 03/15/2022	119.70
AP 00021701	03/24/2022	QUALITY ENVIRONMENTAL 00004562	OH052444 03/24/2022	ASBESTOS ABATEMENT AT KETT 110-261-0000-0000-000-0821-53190000	110	3748 12/15/2021	2,080.00
AP 00021702	03/24/2022	QUALITY FIRST AID AND 00002209	OH052405 03/21/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	72538 03/17/2022	69.90
AP 00021703	03/24/2022	READING WAREHOUSE (THEO 00002111	OH052472 03/22/2022	Nathan Hale's Hazardous Tales: 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	10.94
AP 00021703	03/24/2022	READING WAREHOUSE (THEO 00002111	OH052472 03/22/2022	Bystander 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	6.56
AP 00021703	03/24/2022	READING WAREHOUSE (THEO 00002111	OH052472 03/22/2022	The Promised Neverland, Vol 9, 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THEO 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 8 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THEO 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 7 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29

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AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 4 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 3 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 2 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 1 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 1 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 1 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Promised Neverland, Vol. 1 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	7.29
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Gamora and Nebula: Sisters in 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	13.13
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	All Summer Long 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	1.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	All Together Now 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	1.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Chef Yasmina and the Potato Pa 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	1.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Click 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99

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AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Danger is Everywhere 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Human Body Theater: A Non-Fict 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	1.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Moomin and the Sea 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Moomin Begins a New Life 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Moomin Builds a House 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Moomin's Desert Island 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Moomin Falls in Love 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Science Comics Boxed Set: Volc 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	24.95
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Science Comics: The Digestive 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Secret Coders: Monsters & Modu 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	2.99
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	The Adventure Zone Boxed Set: 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	38.38
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Peter Pan 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	10.21
AP 00021703	03/24/2022	READING WAREHOUSE (THE) 00002111	OH052472 03/22/2022	Shipping: FedEx Ground 110-222-0000-0000-082-0000-54120000	110	215601 01/13/2022	8.95

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AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Spanish Language Learner - Rev 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	16.99
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	My Babysitting Manual: A Teena 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	13.50
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Alcatraz: My Home Town: A Memo 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	17.96
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Survivors of the Holocaust: Tr 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	14.59
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Once Upon a Word: A Word-Origi 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	13.86
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Shipping: FedEx Ground 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	8.95
AP 00021703	03/24/2022	READING WAREHOUSE (THEO) 00002111	OH050791 03/24/2022	Additional TRW Discount 110-221-0000-0000-082-0904-55100103	110	215708 01/20/2022	-3.73
AP 00021704	03/24/2022	RELIABLE AUTO FINANCE 00004457	P2201060 03/24/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201060 03/23/2022	155.55
AP 00021705	03/24/2022	RISTICH, MICHAEL PHD 00003855	OH052486 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	RISTICH 21/22 03/18/2022	390.00
AP 00021706	03/24/2022	RL DEPPMANN COMPANY 00001444	OH052514 03/24/2022	Vertiflo Pump Model 720 3x3x7 110-261-0000-0000-000-0821-56450000	110	5596917 03/16/2022	6,408.00
AP 00021707	03/24/2022	SCHOOL SPECIALTY LLC 00001559	OH052435 03/21/2022	Motorola Talkabout T460 Two-Wa 110-241-0000-0000-013-0000-55910000	110	208129589890 03/11/2022	331.88
AP 00021708	03/24/2022	SECREST, WARDLE, LYNCH, 00001575	OH052482 03/24/2022	Adair, et al vs SOM 110-231-0000-0000-000-0231-53170000	110	1433747 03/04/2022	341.79
AP 00021709	03/24/2022	SHERMETA LAW GROUP 00001594	P2201060 03/24/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201060 03/23/2022	44.95

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AP 00021710	03/24/2022	SOUTHPAW ENTERPRISES 00001646	OH052490 03/24/2022	VP-PLATFORM SWING 110-221-0000-0000-044-0904-55100104	110	0514682 03/22/2022	297.00
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	217.44
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	Staples Medium Weight Sheet Pr 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	24.87
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	Perk Polystyrene Spoon, Medium 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	7.35
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	Dixie Pathways Medium-Weight P 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	11.85
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	3.13
AP 00021711	03/24/2022	STAPLES BUSINESS 00001678	OH052295 03/21/2022	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3501450768 02/28/2022	3.13
AP 00021712	03/24/2022	STEPHENSON CUSTOM CASE 00004807	OH052479 03/24/2022	MOBILE CLASSROOM KITCHEN 250-297-0000-3100-000-0021-56450000	250	21110 11/17/2021	7,493.00
AP 00021713	03/24/2022	SUTHERLAND, JOAN E 00001721	OH052484 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	SUTHERLAND 03/18/2022	390.00
AP 00021714	03/24/2022	UNIFIRST CORPORATION 00001845	OH052462 03/22/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390078015 03/18/2022	181.84
AP 00021714	03/24/2022	UNIFIRST CORPORATION 00001845	OH052464 03/22/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390078016 03/18/2022	193.64
AP 00021715	03/24/2022	VAN EERDEN FOODSERVICE 00001876	OH052459 03/24/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS03252022 03/25/2022	40,923.21
AP 00021715	03/24/2022	VAN EERDEN FOODSERVICE 00001876	OH052461 03/22/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF03252022 03/25/2022	1,418.30

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AP 00021716	03/24/2022	VANHATTUM & ASSOCIATES 00004644	P2201060 03/24/2022	19-CO3443GC 110-000-0000-0000-0000-24510029	110	2842/2201060 03/23/2022	140.53
AP 00021717	03/24/2022	VERNIER SOFTWARE AND 00001888	OH052282 03/21/2022	Biology with Vernier - Print a 110-221-0000-0000-086-0904-55100102	110	5422518 03/09/2022	52.00
AP 00021717	03/24/2022	VERNIER SOFTWARE AND 00001888	OH052282 03/21/2022	Chemistry with Vernier - Print 110-221-0000-0000-086-0904-55100102	110	5422518 03/09/2022	52.00
AP 00021717	03/24/2022	VERNIER SOFTWARE AND 00001888	OH052282 03/21/2022	Earth Science with Vernier - P 110-221-0000-0000-086-0904-55100102	110	5422518 03/09/2022	52.00
AP 00021717	03/24/2022	VERNIER SOFTWARE AND 00001888	OH052282 03/21/2022	Physics with Vernier-Print and 110-221-0000-0000-086-0904-55100102	110	5422518 03/09/2022	52.00
AP 00021717	03/24/2022	VERNIER SOFTWARE AND 00001888	OH052282 03/21/2022	Shipping and Handling 110-221-0000-0000-086-0904-55100102	110	5422518 03/09/2022	14.00
AP 00021718	03/24/2022	WAGNER, KRISTEN 00004098	OH052492 03/24/2022	Board Salary Q421/Q322 110-231-0000-0000-000-0231-51140000	110	WAGNER 21/22 03/18/2022	390.00
AP 00021719	03/24/2022	WASTE REDUCTION TEAM 00001923	OH052408 03/21/2022	EQUIPMENT RENTALS 110-261-0000-0000-000-0820-54220000	110	28901 04/01/2022	176.63
AP 00021720	03/24/2022	WATERFORD FOUNDATION 00001933	P2201060 03/24/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201060 03/23/2022	220.00
AP 00021721	03/24/2022	WELTMAN WEINBERG & 00001963	P2201060 03/24/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201060 03/23/2022	198.30
AP 00021722	03/24/2022	WILLIAMS DISTRIBUTING 00001995	OH052537 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	30325223 03/23/2022	751.77
AP 00021723	03/24/2022	YOUNG SUPPLY COMPANY 00002025	OH052502 03/24/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022285200 03/15/2022	153.00
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052596 03/28/2022	612 Vermont 100 Clear Christma 250-297-0000-3100-000-0021-55910000	250	11N9KWT91QC 03/21/2022	119.70

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052598 03/28/2022	Oxford Twin-Pocket Folders, Te 110-118-0000-3400-046-0956-55110002	110	13MHDVJ79QD 03/16/2022	10.85
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052599 03/28/2022	500 Pieces Tabs 2 Inch Sticky 110-241-0000-3400-046-0956-55910000	110	13MHDVJ7HX 03/16/2022	17.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052599 03/28/2022	Sharpie Tank Highlighters Asso 110-241-0000-3400-046-0956-55910000	110	13MHDVJ7HX 03/16/2022	6.62
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052599 03/28/2022	Mr. Pen- Sticky Notes, Sticky 110-241-0000-3400-046-0956-55910000	110	13MHDVJ7HX 03/16/2022	7.85
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052600 03/28/2022	Crayola Crayons 8 in a Box (Pa 110-111-0000-0000-024-0000-55110000	110	13XJH7LLNGN 03/22/2022	13.04
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052600 03/28/2022	EXPO Vis-??-Vis Wet Erase Mark 110-111-0000-0000-024-0000-55110000	110	13XJH7LLNGN 03/22/2022	16.71
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052601 03/28/2022	Blue Sky 2022 Weekly & Monthly 250-297-0000-3100-000-0021-55910000	250	14KDJFPFGW 03/14/2022	9.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052601 03/28/2022	50th Cupcake Toppers 24pcs Bla 250-297-0000-3100-000-0021-55910000	250	14KDJFPFGW 03/14/2022	119.88
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052604 03/28/2022	40 Pieces, 6" - Vinyl Number S 110-261-0000-0000-000-0820-55990000	110	16MF649TP7RQ 03/16/2022	55.92
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052605 03/28/2022	Amazon Basics Sheet Protector 110-111-0000-0000-020-0162-55110000	110	16MX39LWK4N 03/16/2022	11.79
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052607 03/28/2022	Cute Animal Funny Bookmarks fo 110-222-0000-0000-020-0000-55310000	110	177M3TGFGNR 03/16/2022	13.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052607 03/28/2022	Space Theme Bookmarks Set, Ins 110-222-0000-0000-020-0000-55310000	110	177M3TGFGNR 03/16/2022	35.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052608 03/28/2022	9 X 12 Self-Seal Brown Kraft C 110-111-0000-0000-024-0000-55110000	110	17916NGRFDH 03/23/2022	39.78

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052609 03/28/2022	Avery Durable View 3 Ring Bind 110-111-0000-0000-024-0000-55110000	110	17JNF3LJ6W7L 03/17/2022	25.70
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052611 03/28/2022	Akro-Mils 10124, 24 Drawer Pla 110-111-0000-0000-024-0000-55110000	110	17JNF3LJ9JVH 03/17/2022	50.73
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052223 03/29/2022	4-Piece Multi-Function Electro 110-122-0000-8020-086-0669-55110000	110	17JQVNWFFJGD 03/06/2022	12.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052223 03/29/2022	27 Pack Bundle Sensory Fidget 110-122-0000-8020-086-0669-55110000	110	17JQVNWFFJGD 03/06/2022	19.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052223 03/29/2022	Sensory Fidget Toys Pack 24 PC 110-122-0000-8020-086-0669-55110000	110	17JQVNWFFJGD 03/06/2022	19.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052617 03/28/2022	X-ACTO?? TeacherPro?? Classroo 220-122-1400-0001-072-0663-55110000	220	1DMJ44YHTF4 03/18/2022	34.25
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052618 03/28/2022	20pcs Stainless Steel Key Ring 110-111-0000-0000-013-0000-55110000	110	1DMNV3NM73 03/23/2022	5.59
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052618 03/28/2022	School Smart - 85485 Butcher K 110-111-0000-0000-013-0000-55110000	110	1DMNV3NM73 03/23/2022	59.02
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052618 03/28/2022	BIC Wite-Out Brand EZ Correct 110-111-0000-0000-013-0000-55110000	110	1DMNV3NM73 03/23/2022	17.37
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052618 03/28/2022	Office Depot?? Brand Multi-Use 110-111-0000-0000-013-0000-55110000	110	1DMNV3NM73 03/23/2022	905.00
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052618 03/28/2022	Unicliffe 20 Pack Tough Plastic 110-111-0000-0000-013-0000-55110000	110	1DMNV3NM73 03/23/2022	4.69
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052784 03/29/2022	Simple Deluxe Task Office Chai 110-284-0000-0000-000-0266-55910000	110	1DVV7NMFV 03/28/2022	-47.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052623 03/28/2022	Exact Index Cardstock, 8.5" x 110-111-0000-0000-024-0000-55110000	110	1FC4GD4WQ6P 03/22/2022	31.29

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Murray Sporting Goods V-Neck R 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	14.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	SELECT Turf Soccer Ball Packag 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	146.81
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Sooez Clipboard with Storage, 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	14.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	BROTOU Extra Large Sports Ball 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	53.97
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Franklin Sports Baseball and S 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	219.90
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Dritz Wooden Yardstick, 1/4 x 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	17.94
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	WILSON NFL Super Grip Official 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	71.96
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Explore Yoga Mat - 10 Pack - S 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	199.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	adidas New Pro Basketball, Nat 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	199.95
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	6 Pack Multi-Function Electron 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	21.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052624 03/28/2022	Sooez Clipboard with Storage, 110-113-0000-0000-087-0151-55110000	110	1HKKNWWRD 03/23/2022	13.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052626 03/28/2022	TCT Premium Compatible High Yi 110-113-0000-0000-087-0000-53610000	110	1HP3XNGW6M 03/17/2022	183.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052626 03/28/2022	SOKO Compatible Toner Cartridg 110-113-0000-0000-087-0000-53610000	110	1HP3XNGW6M 03/17/2022	95.98

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052626 03/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-087-0000-55110000	110	1HP3XNGW6M 03/17/2022	44.94
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052626 03/28/2022	TEACHING/TESTING SUPPLIES 110-113-0000-0000-087-0000-55110000	110	1HP3XNGW6M 03/17/2022	39.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH050854 03/29/2022	Firekeeper's Daughter 110-221-0000-0001-000-0363-55110000	110	1HXN-T9C7- 01/27/2022	700.23
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052642 03/28/2022	SUPETE NO Card Game???4PACK??? 110-111-0000-0000-013-0000-55110000	110	1JX7XDH61DG 03/20/2022	53.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052644 03/28/2022	Diversey 100946910 CRYOVAC Res 110-112-0000-0000-082-0361-55110000	110	1LK1NYTTP3Y 03/18/2022	19.91
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052644 03/28/2022	WODISON 18-Packs 3 Ring Pencil 110-112-0000-0000-082-0361-55110000	110	1LK1NYTTP3Y 03/18/2022	51.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052644 03/28/2022	SunWorks Construction Paper, G 110-112-0000-0000-082-0361-55110000	110	1LK1NYTTP3Y 03/18/2022	15.92
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052645 03/28/2022	Flags of Spanish Speaking Coun 110-111-0000-0000-014-0150-55110000	110	1LK1NYTTRC 03/18/2022	54.94
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	MAKHISTORY Heavy Duty Plastic 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	25.20
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Godery Counting the Days Pocke 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	16.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Mesh Hanging File Folder Box O 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	46.24
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Pendaflex File Folders, Legal 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	27.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Magnet Toys for 3 Year Old Boy 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	39.99

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Neosmuk Magnetic Hooks, 22 lb+ 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	31.92
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Eureka Mini Stickers for Teach 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	5.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	TIME TIMER 12 inch Visual Time 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	29.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	100 PCS Food Stickers,Fruit De 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	6.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Elmer's Disappearing Purple Sc 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	6.97
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	8.38
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Clear Drop Ceiling Hooks Class 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	25.64
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	KKLIHENG Superhero Stickers Pa 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	8.69
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Crayola 68-4012 Colored Pencil 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	17.76
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Mr. Pen- Binder Clips, 100 pcs 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	9.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Ticonderoga Neon Pencils, #2 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	5.49
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Paper Mate Flair Pen, 0.7 mm M 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	27.88
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Pendaflex Hanging File Folders 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	18.58

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Astrobrights/Neenah Bright Whi 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	13.98
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	Heavy Duty Storage Pocket Char 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	29.49
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052646 03/28/2022	220 Pcs Happy Birthday Sticker 110-111-0000-0000-010-0000-55110000	110	1LW3DVL7LV9 03/17/2022	9.97
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052647 03/28/2022	Astrobrights/Neenah Bright Whi 110-111-0000-0000-024-0000-55110000	110	1LXMMJLP67H 03/17/2022	14.36
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052647 03/28/2022	Plasticpro plastic Cups 5 oz D 110-111-0000-0000-024-0000-55110000	110	1LXMMJLP67H 03/17/2022	21.89
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052631 03/25/2022	Juggernaut Storage RS3618-5BLK 110-118-0000-3400-046-0956-55110000	110	1M3DJCTN1QK 03/24/2022	-305.76
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052649 03/28/2022	HDMI Splitter.Vention HDMI Swi 110-284-0000-0000-000-0228-54120000	110	1MF47MFDNJ9 03/20/2022	20.89
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052649 03/28/2022	Seagate IronWolf Pro ST16000NE 110-284-0000-0000-000-0228-54120000	110	1MF47MFDNJ9 03/20/2022	1,749.95
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052649 03/28/2022	Seagate IronWolf Pro ST16000NE 110-284-0000-0000-000-0228-54120000	110	1MF47MFDNJ9 03/20/2022	1,074.60
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052649 03/28/2022	TERRAMASTER D2-310 USB Type C 110-284-0000-0000-000-0228-54120000	110	1MF47MFDNJ9 03/20/2022	713.95
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052650 03/28/2022	Great Papers! Metallic Red Bor 110-112-0000-0000-082-0000-55110000	110	1MPRGJMD9X 03/20/2022	49.50
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052650 03/28/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1MPRGJMD9X 03/20/2022	455.04
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052650 03/28/2022	Hammermill Colored Paper, 20 l 110-112-0000-0000-082-0000-55110000	110	1MPRGJMD9X 03/20/2022	100.00

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052650 03/28/2022	Neenah Cardstock, 8.5" x 11", 110-112-0000-0000-082-0000-55110000	110	1MPRGJMD9X 03/20/2022	48.72
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052650 03/28/2022	ACDelco 12-Count 9 Volt Batter 110-112-0000-0000-082-0000-55110000	110	1MPRGJMD9X 03/20/2022	35.04
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052653 03/28/2022	MMFB Arts & Crafts Chalk Marke 610-000-6150-0000-086-0086-24310000	610	1N3C3W1K44J 03/23/2022	16.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052632 03/25/2022	6" Gemini Pronto ADM Standard 110-111-0000-0000-044-0000-55110000	110	1NJGXHV3J1 03/02/2022	-31.00
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052654 03/28/2022	Spiky Sensory Ring / Bracelet 110-111-0000-0000-004-0000-53190000	110	1PHFNLXQM7L 03/14/2022	8.89
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052654 03/28/2022	36 Pieces Anxiety Sensory Stic 110-111-0000-0000-004-0000-53190000	110	1PHFNLXQM7L 03/14/2022	17.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052654 03/28/2022	Sensory Fidget Stress Relief T 110-111-0000-0000-004-0000-53190000	110	1PHFNLXQM7L 03/14/2022	14.97
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052655 03/28/2022	AVERY Two Pocket Folders, Hold 110-112-0000-0000-084-0000-55110000	110	1PRWDWHRQR 03/20/2022	24.72
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052657 03/28/2022	12Pack Display Case Lock Showc 110-293-0000-0001-087-0880-57973000	110	1QJ1RYTF4KW 03/16/2022	23.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052659 03/28/2022	Krylon Fixative Aerosol Spray 110-112-0000-0000-082-0361-55110000	110	1QJ1RYTFP6R 03/17/2022	28.18
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052664 03/28/2022	16 Pack Multi Function Stopwat 110-241-0000-0000-084-0000-57915000	110	1RFRLPKRND 03/22/2022	31.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052667 03/28/2022	Disrupting Poverty: Five Power 110-232-0000-0000-000-0091-55110000	110	1RPJ7CCHQMK 03/15/2022	21.10
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052379 03/28/2022	Hammermill 103382 Recycled Col 110-113-0000-0000-087-0000-55110000	110	1V4J7WYNPGD 03/16/2022	-10.69

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052254 03/29/2022	ANYI Kitchen Dish Towels Heavy 110-122-0000-8020-086-0669-55110000	110	1V4LLY1Y769L 03/07/2022	12.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052254 03/29/2022	Franklin Sports Disc Golf Bask 110-122-0000-8020-086-0669-55110000	110	1V4LLY1Y769L 03/07/2022	44.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052254 03/29/2022	S&T INC. Absorbent, Reversible 110-122-0000-8020-086-0669-55110000	110	1V4LLY1Y769L 03/07/2022	8.49
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052254 03/29/2022	Amazon Basics Clear Thermal La 110-122-0000-8020-086-0669-55110000	110	1V4LLY1Y769L 03/07/2022	42.50
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052254 03/29/2022	KYODOLED 50 Pack Round Key Tag 110-122-0000-8020-086-0669-55110000	110	1V4LLY1Y769L 03/07/2022	6.49
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052669 03/28/2022	Logitech H390 Wired Headset, S 110-221-0000-0001-000-0363-55110000	110	1WMYR4J9HK4 03/23/2022	1,319.40
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052669 03/28/2022	The Poet X 110-221-0000-0001-000-0363-55110000	110	1WMYR4J9HK4 03/23/2022	9.95
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052786 03/29/2022	Simple Deluxe Task Office Chai 110-284-0000-0000-000-0266-55910000	110	1Y679QDJQCL 03/28/2022	-47.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052675 03/28/2022	CWVLC Youth Soccer Socks 5 Pai 110-293-0000-0001-087-0880-57915000	110	1YDC9QMTGC 03/18/2022	26.88
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052675 03/28/2022	CWVLC Soccer Socks Mens Womens 110-293-0000-0001-087-0880-57915000	110	1YDC9QMTGC 03/18/2022	107.52
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052675 03/28/2022	CWVLC Youth Soccer Socks 5 Pai 110-293-0000-0001-087-0880-57915000	110	1YDC9QMTGC 03/18/2022	107.52
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052675 03/28/2022	CWVLC Youth Soccer Socks 5 Pai 110-293-0000-0001-087-0880-57915000	110	1YDC9QMTGC 03/18/2022	107.52
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052675 03/28/2022	CWVLC Soccer Socks Mens Womens 110-293-0000-0001-087-0880-57915000	110	1YDC9QMTGC 03/18/2022	107.52

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AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	200 Popcorn Bags, Popcorn Mach 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	16.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	Scholastic TF3581 Printer Pape 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	55.92
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	Franklin???'s Gourmet Popcorn B 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	34.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	94.80
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	Franklin???'s Gourmet Popcorn C 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	49.99
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052676 03/28/2022	Stars & Swirls Design Paper, L 110-112-0000-0000-082-0000-55110000	110	1YDC9QMTMQ 03/18/2022	92.40
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	49.89
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Avery Flexible Name Tag Sticke 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	88.80
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Amazon Basics 24 Pack C Cell A 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	20.48
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	199.90
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Amazon Basics 48 Pack AA 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	46.08
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Springhill 8.5?? x 11?? Blue 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	20.97
AP 00021724	03/29/2022	AMAZON BUSINESS 00000075	OH052678 03/28/2022	Springhill 8.5?? x 11?? Gree 110-113-0000-0000-087-0000-55110000	110	1YLW7JCRWM 03/15/2022	26.26

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AP 00021725	03/29/2022	ANTHROMED LLC 00004749	OH052621 03/29/2022	SHEA/PIERCE RR 110-122-0000-4360-084-0671-53110000	110	4577 SHEA 03/24/2022	2,947.90
AP 00021726	03/29/2022	APAC PAPER AND 00000108	OH052433 03/28/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	452976 03/15/2022	144.40
AP 00021726	03/29/2022	APAC PAPER AND 00000108	OH052433 03/28/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	452976 03/15/2022	156.00
AP 00021726	03/29/2022	APAC PAPER AND 00000108	OH052694 03/29/2022	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	453527 03/22/2022	258.00
AP 00021726	03/29/2022	APAC PAPER AND 00000108	OH052694 03/29/2022	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	453527 03/22/2022	229.00
AP 00021726	03/29/2022	APAC PAPER AND 00000108	OH052694 03/29/2022	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	453527 03/22/2022	58.50
AP 00021727	03/29/2022	CDW GOVERNMENT LLC 00000306	OH052782 03/29/2022	Google Workspace for Education 110-221-0000-4350-000-0910-53450000	110	ZR00238413 03/28/2022	26,890.50
AP 00021728	03/29/2022	CELEBRATE HOPE LLC 00002433	OH052749 03/28/2022	21-22 BLANKET PO FOR SERVICES 110-122-0000-0001-014-0624-55110000	110	PARENTCONN 03/25/2022	850.00
AP 00021729	03/29/2022	COVENTRY MOTORS LTD 00000399	OH052668 03/28/2022	MAINTENANCE AGREEMENT 110-271-0000-0000-000-0255-54121000	110	2777 03/10/2022	285.00
AP 00021729	03/29/2022	COVENTRY MOTORS LTD 00000399	OH052540 03/25/2022	PROF & TECH SERVICES 110-271-0000-0000-000-0255-54120000	110	2781 03/23/2022	3,991.99
AP 00021730	03/29/2022	CRISIS PREVENTION 00000400	OH052740 03/29/2022	INV CUS0287432 110-221-0000-4360-000-0671-53110000	110	CUS0287432 03/28/2022	6,496.00
AP 00021731	03/29/2022	ECA SCIENCE KIT SERVICES 00000532	OH052483 03/24/2022	1st qtr pymt 21-22 school yr 110-111-0000-0000-020-0132-55110000	110	12208 10/11/2021	10,898.60
AP 00021732	03/29/2022	EDCLUB INC 00001835	OH052575 03/25/2022	40 TypingClub student licences 110-127-0000-0000-082-0770-55110000	110	208009 03/23/2022	173.60

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AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Cooley 110-111-0000-0000-010-0000-55110000	110	M322221 03/01/2022	39.75
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Houghton 110-111-0000-0000-024-0000-55110000	110	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Durant 110-113-0000-0001-085-0383-57910000	110	M322221 03/01/2022	47.70
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Student Support Services 110-122-0000-0001-086-0668-55110000	110	M322221 03/01/2022	1,510.50
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Stepanski 110-118-0000-3400-046-0956-56410000	110	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Stepanski 110-241-0000-0001-046-0191-55910000	110	M322221 03/01/2022	7.95
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Donelson 110-125-0000-3060-000-0093-57910000	110	M322221 03/01/2022	7.95
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Kettering Athletics 110-261-0000-0001-086-0880-54110000	110	M322221 03/01/2022	31.80
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Mott Athletics 110-261-0000-0001-087-0880-54110000	110	M322221 03/01/2022	23.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Beaumont 110-241-0000-0000-004-0000-55910000	110	M322221 03/01/2022	47.70
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Cooley 110-241-0000-0000-010-0000-57910000	110	M322221 03/01/2022	103.35
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Grayson 110-241-0000-0000-020-0000-57910000	110	M322221 03/01/2022	39.75
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Haviland 110-241-0000-0000-022-0000-57910000	110	M322221 03/01/2022	7.95

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AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Houghton 110-241-0000-0000-024-0000-57910000	110	M322221 03/01/2022	71.55
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Riverside 110-241-0000-0000-040-0000-57910000	110	M322221 03/01/2022	47.70
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Schoolcraft 110-241-0000-0000-044-0000-54121000	110	M322221 03/01/2022	79.50
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Mason 110-241-0000-0000-082-0000-55910000	110	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Pierce 110-241-0000-0000-084-0000-57910000	110	M322221 03/01/2022	55.65
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Kettering 110-241-0000-0000-086-0000-57910000	110	M322221 03/01/2022	23.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Mott 110-241-0000-0000-087-0000-57910000	110	M322221 03/01/2022	166.95
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Mott Security Team Units 110-241-0000-0000-087-0000-57910000	110	M322221 03/01/2022	132.44
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	M322221 03/01/2022	1,271.98
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Kingsley Montgomery SXI 220-226-0000-0001-000-0611-56410000	220	M322221 03/01/2022	63.60
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Kingsley Montgomery SCI 220-226-0000-0001-000-0612-56410000	220	M322221 03/01/2022	47.70
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Kingsley Montgomery DT 220-226-0000-0001-000-0663-56410000	220	M322221 03/01/2022	182.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Beaumont 230-351-0000-0001-004-0196-56410000	230	M322221 03/01/2022	23.85

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AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Cooley 230-351-0000-0001-010-0199-56410000	230	M322221 03/01/2022	23.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Donelson 230-351-0000-0001-014-0186-56410000	230	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Grayson 230-351-0000-0001-020-0198-56410000	230	M322221 03/01/2022	31.80
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Haviland 230-351-0000-0001-022-0201-56410000	230	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Houghton 230-351-0000-0001-024-0187-56410000	230	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Riverside 230-351-0000-0001-040-0195-56410000	230	M322221 03/01/2022	15.90
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Schoolcraft 230-351-0000-0001-044-0188-56410000	230	M322221 03/01/2022	23.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Stepanksi/Village 230-351-0000-0001-046-0194-56410000	230	M322221 03/01/2022	23.85
AP 00021733	03/29/2022	ELECTROCOMM MICHIGAN 00000553	OH052541 03/29/2022	Child Care Crary Office 230-351-0000-0001-081-0184-56410000	230	M322221 03/01/2022	15.90
AP 00021734	03/29/2022	FABULOUS EVENTS INC 00000588	OH052513 03/29/2022	SELECT 50 LINENS 250-297-0000-3100-000-0021-55640001	250	142903-0 03/21/2022	761.87
AP 00021735	03/29/2022	GORDON FOOD SERVICE INCOH 00000675	OH052805 03/29/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040122 04/01/2022	3,315.27
AP 00021735	03/29/2022	GORDON FOOD SERVICE INCOH 00000675	OH052806 03/29/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040122 04/01/2022	2,450.03
AP 00021736	03/29/2022	GRADUATE SERVICES 00000678	OH052517 03/29/2022	Graduation-Double Gold Cords 110-241-0000-0000-086-0000-57410000	110	11163 03/18/2022	280.00

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AP 00021737	03/29/2022	HEALTHBAAR LLC DBA 00004792	OH052523 03/25/2022	BLANKET PURCHASE ORDER FOR ADM0 110-213-0000-4850-000-0909-53130000		2729 03/22/2022	38,162.15
AP 00021738	03/29/2022	HOEKSTRA 00000775	OH052527 03/25/2022	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201582701 03/22/2022	769.75
AP 00021739	03/29/2022	IAN KINDER LLC 00000988	OH052818 03/29/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	3-23-22 03/01/2022	52.50
AP 00021740	03/29/2022	JOSTENS INC 00000888	OH052733 03/29/2022	INV 28122798 110-000-0000-0000-000-0613-41990000	110	28122798 03/28/2022	74.50
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9780544951075J Moles: Su 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 97812550198440J The Tru 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item #: 978162672330J Make a W 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item #: 9781547600441J The Aft 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item #9781452170657J Charlie & 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781419733642J The Squat 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781492649984J Comet Ri 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781944762650J Finchosa 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# Fergus and Zeke at the S 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00

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AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item: 9780544949874J Beavers: 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780823439379J Noodlehea 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item #: 9781481491617J One Chr 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781524765316J Douglas, 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781524765378J Toaff's 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781515843061J Meet Yasm 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780374305543J The Crypt 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780735229235J Where the 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780374305888J Did You E 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780763665968J A Stone f 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780763695996J Play 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781626726550J Vernon I 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780399186653J Friends S 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780763698195J Frog and 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	5.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781481481663J Paper Mic 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781484780589J Laweremce 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781771473187J Dog vs U 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781536204803J Sadie and 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9780525428893J High Fiv 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item #9781419737572J The Cook 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780763697617J Smile: Ho 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781419734120J Born to R 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780823437887J 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781484722831J William W 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780823440559J Dreamers 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780399549045J Carmela F 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00

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AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item # 9781481425223J Little B 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781338134278J Tigers an 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781250047496J King Alic 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781484789698J Sleepy, t 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9780062671271J The Rough 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021741	03/29/2022	JUNIOR LIBRARY GUILD 00000893	OH052666 03/28/2022	Item# 9781328842107J How to Kn 110-222-0000-0000-040-0000-55311000	110	609903 04/01/2022	6.00
AP 00021742	03/29/2022	KATHRYN CAPION READING 00004748	OH052717 03/29/2022	CAPION MAR 14-25 110-122-0000-4360-020-0671-53110000	110	MAR 14-25 03/28/2022	956.85
AP 00021743	03/29/2022	KETTERING HIGH SCHOOL 086	OH052532 03/29/2022	RI FOR T MILLER DECA STATE CON 110-127-0000-0000-086-0547-53220000	110	123 03/23/2022	457.78
AP 00021743	03/29/2022	KETTERING HIGH SCHOOL 086	OH052759 03/29/2022	DECA STATE RI FOR ADVISOR 110-127-0000-0000-086-0547-53220000	110	22246037 03/25/2022	457.78
AP 00021744	03/29/2022	LAKESHORE LEARNING 00000945	OH052789 03/29/2022	RR653 - Lakeshore Community Bl 110-118-0000-3400-046-0956-55110002	110	663286032122 03/21/2022	37.99
AP 00021745	03/29/2022	LITTLE PETE'S INC 00004714	OH052803 03/29/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS040122 04/01/2022	6,412.50
AP 00021746	03/29/2022	MIDWEST TRANSIT 00000285	OH052529 03/28/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501542601 03/22/2022	20.72
AP 00021747	03/29/2022	MOVE INTERNATIONAL 00001208	OH052808 03/29/2022	15 MOVE ASSESMENT PROFILE BOOK220 220-122-1900-0001-072-0611-55110000	220	248892 02/21/2022	240.00

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AP 00021747	03/29/2022	MOVE INTERNATIONAL 00001208	OH052808 03/29/2022	Shipping 220-122-1900-0001-072-0611-55110000	220	248892 02/21/2022	24.00
AP 00021748	03/29/2022	NORTH ELECTRIC SUPPLY 00001270	OH052636 03/25/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1007582 03/24/2022	39.36
AP 00021749	03/29/2022	OAKLAND SCHOOLS 00001299	OH052633 03/25/2022	Amy Dagenhardt OCSBO Mbrshp 110-252-0000-0000-000-0252-57410000	110	10 2022 63300 03/10/2022	100.00
AP 00021750	03/29/2022	OAKLAND SCHOOLS 00001299	OH052773 03/28/2022	AVMR -ADD+ VANTAGE MR COURSE 210 110-221-0000-8010-000-0664-53210000	210	RG000032606 03/11/2022	1,040.00
AP 00021751	03/29/2022	OFFICE DEPOT INC 00001305	OH052476 03/25/2022	Smead(R) Reinforced Tab Manila 110-226-0000-0001-000-0609-55910000	110	234184385001 03/21/2022	74.38
AP 00021751	03/29/2022	OFFICE DEPOT INC 00001305	OH052476 03/25/2022	Boise(R) X-9(R) Multi-Use Prin 110-226-0000-0001-000-0609-55910000	110	234184385001 03/21/2022	81.33
AP 00021752	03/29/2022	OLIVER PACKAGING 00001310	OH052801 03/29/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS040122 04/01/2022	2,242.00
AP 00021753	03/29/2022	PAETEC COMMUNICATIONS 00001345	OH052652 03/29/2022	Windstream Final Notice curren 110-284-0000-0000-000-0256-53410000	110	200396484 03/25/2022	11,548.71
AP 00021754	03/29/2022	PATHE WAYE 00004505	OH052574 03/24/2022	Transportation of students-FEB 110-271-0000-0000-000-0255-53310000	110	HUS643W 02/28/2022	1,462.50
AP 00021755	03/29/2022	PRESIDIO NETWORKED 00004145	OH051954 03/28/2022	Dell Latitude 3520, 8GB RAM 110-282-0000-0000-000-0263-55910000	110	6013522002516 03/04/2022	601.00
AP 00021755	03/29/2022	PRESIDIO NETWORKED 00004145	OH051954 03/28/2022	3YR Accidental Protection Warr 110-282-0000-0000-000-0263-55910000	110	6013522002516 03/04/2022	123.00
AP 00021756	03/29/2022	PRO-ED INC 00001429	OH052290 03/29/2022	TOCS EXAMINER BOOKLETS 110-122-0000-8020-086-0669-55110000	110	2928376 03/01/2022	53.00
AP 00021756	03/29/2022	PRO-ED INC 00001429	OH052290 03/29/2022	S/H 110-122-0000-8020-086-0669-55110000	110	2928376 03/01/2022	5.30

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AP 00021757	03/29/2022	REFRIGERATION SERVICE 00001462	OH052800 03/29/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS040122 04/01/2022	432.00
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	BANK ACCOUNT MATH BOOK 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	10.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	LIFE SKILLS EVERYDAY LIFE ACTI 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	109.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	PRACTICAL PRACTICE READING 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	79.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	SURVIVAL SIGNS AND SYMBOLS 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	15.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	MINI MYSTERIES BOOKS AND CDS 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	18.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	PREPARING FOR A JOB 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	10.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	SOCIAL SKILLS IMPROVING RELATI 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	10.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	SHOPPING MALL MATH AND SHOPPIN 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	13.99
AP 00021758	03/29/2022	REMEDIA PUBLICATIONS INC 00004794	OH052576 03/29/2022	S/H 110-122-0000-8020-086-0669-55110000	110	I2832 03/23/2022	27.00
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052685 03/29/2022	School Smart Spiral Non-Perfor 110-221-0000-0000-086-0904-55100105	110	208129625880 03/18/2022	99.00
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052685 03/29/2022	School Smart 2-Pocket Folders, 110-221-0000-0000-086-0904-55100105	110	208129625880 03/18/2022	40.48
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052683 03/29/2022	School Smart Laminating Film R 110-118-0000-7230-046-0950-55110000	110	208129632602 03/21/2022	30.54

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AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	10.96
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	11.28
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	10.36
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	12.60
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	11.28
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	15.50
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	10.36
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Prang Sketch Smart Sketch Book 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	4.12
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	X-ACTO Retract-A-Blade Retract 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	10.21
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	10.96
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	11.28
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Krylon Workable Fixatif Varnis 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	11.20
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Creativity Street Acrylic Non- 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	12.89

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AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	57.40
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	18.27
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	18.27
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Elmer's Glue-All Multi-Purpose 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	14.19
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Elmer's Washable School Glue S 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	61.72
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Elmer's Washable School Glue S 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	42.98
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Creativity Street Round Wiggle 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	32.00
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	The Pencil Grip Inc Kwik Stix 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	50.69
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Pacon Wet N' Stick Colored Pap 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	67.20
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Plastr Craft Modeling Plaster 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	55.88
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	131.00
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	224.20
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	51.70

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AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Sargent Art Sculpt it Air-Dry 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	118.66
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Crayola Air-Dry Durable Modeli 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	96.69
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	18.27
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052695 03/29/2022	Crayola Washable Paint, Gallon 110-111-0000-0000-014-0361-55110000	110	308103947748 03/18/2022	18.27
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	School Smart 2-Pocket Portfoli 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	5.71
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	School Smart Folder with Faste 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	5.71
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	1.03
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	3.15
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	3.15
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.74
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.82
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.74
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	8.72

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2022 TO 3/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.82
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.82
AP 00021759	03/29/2022	SCHOOL SPECIALTY LLC 00001559	OH052795 03/29/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308103950162 03/23/2022	2.82
AP 00021760	03/29/2022	SHRED-IT USA LLC 00001600	OH052638 03/25/2022	OFFICE SUPPLIES 110-241-0000-0000-086-0000-55910000	110	8001229146 03/25/2022	61.26
AP 00021760	03/29/2022	SHRED-IT USA LLC 00001600	OH052638 03/25/2022	PROF & TECH SERVICES 110-252-0000-0000-000-0252-53190000	110	8001229146 03/25/2022	68.60
AP 00021760	03/29/2022	SHRED-IT USA LLC 00001600	OH052638 03/25/2022	OFFICE SUPPLIES 110-284-0000-0000-000-0266-55910000	110	8001229146 03/25/2022	36.75
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Bostitch Personal Electric Pen 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	47.36
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Ticonderoga The World's Best P 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	2.48
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	BIC Brite Liner Stick Highligh 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	14.16
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Tombow MONO ORIGINAL Correctio 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	14.47
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Paper Mate Arrowhead Erasers, 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	9.30
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Staples 2-Pocket School Folder 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	25.98
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Scotch Commercial-Grade Maskin 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	2.48

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AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Paper Mate Write Bros. Ballpoi 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	6.65
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Paper Mate InkJoy 300 RT Retra 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	5.74
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	TRU RED Wide Ruled Filler Pape 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	5.60
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052809 03/29/2022	Staples 2-Pocket Fasteners Fol 110-122-0000-0001-071-0621-55110000	110	2502621677 03/15/2022	21.98
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH051748 03/29/2022	TRU RED Remanufactured Black H 230-321-0000-0001-087-0879-55990000	230	3500177217 02/15/2022	61.20
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH051748 03/29/2022	Kleenex Naturals Standard Faci 230-321-0000-0001-087-0879-55990000	230	3500177217 02/15/2022	50.65
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH051748 03/29/2022	Dawn Ultra Liquid Dish Soap, O 230-321-0000-0001-087-0879-55990000	230	3500177217 02/15/2022	20.49
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH051748 03/29/2022	Honeywell 1500-Watt Electric H 230-321-0000-0001-087-0879-55990000	230	3500177217 02/15/2022	34.48
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	TRU RED Wooden Pencil, 2.2mm, 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	6.60
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Dri Mark Dual Detector Counter 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	7.65
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	44.25
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	71.88
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Expo Vis-??-Vis Wet Erase Mark 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	9.72

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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 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Staples Stickies Standard Note 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	6.34
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	TRU RED 3" x 5" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	12.50
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	TRU RED 5" x 8" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	9.24
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Staples 2-Pocket Presentation 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	7.44
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	Pacon Economy Railroad Poster 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	23.48
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052813 03/29/2022	TRU RED Teacher Pack 5" Kids P 110-112-0000-0000-084-0000-55110000	110	3502621682 03/15/2022	9.03
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052814 03/29/2022	Staples Medium Weight Sheet Pr 230-391-0000-0001-000-0871-55910000	230	3502621685 03/15/2022	4.15
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052814 03/29/2022	TRU RED File Folder, 1/3 Cut T 230-391-0000-0001-000-0871-55910000	230	3502621685 03/15/2022	11.34
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052814 03/29/2022	BIC Round Stic Xtra-Life Ballp 230-391-0000-0001-000-0871-55910000	230	3502621685 03/15/2022	3.13
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052814 03/29/2022	Scotch Magic Tape Refill, Invi 230-391-0000-0001-000-0871-55910000	230	3502621685 03/15/2022	12.00
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052815 03/29/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3502621687 03/15/2022	543.60
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	12.40
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	2.26

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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 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Scotch Magic Tape Refill, Invi 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	43.48
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Staples Stickies Standard Note 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	4.02
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	TRU RED Tank Dry Erase Markers 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	7.29
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Exact Brights Multipurpose Pap 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	8.67
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Staples Brights Multipurpose P 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	7.71
AP 00021761	03/29/2022	STAPLES BUSINESS 00001678	OH052817 03/29/2022	Staples Brights Multipurpose P 110-111-0000-0000-010-0000-55110000	110	3502621690 03/15/2022	7.71
AP 00021762	03/29/2022	STATE WIRE & TERMINAL 00004555	OH052504 03/29/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3169202 01/26/2022	15.07
AP 00021763	03/29/2022	SUZANA MYFTARI 00004770	OH052635 03/29/2022	ARABIC INTERPRETER 3.15.22 110-125-0000-6840-000-0985-53190000	110	315 03/15/2022	148.80
AP 00021764	03/29/2022	VAN EERDEN FOODSERVICE 00001876	OH052797 03/29/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040122 04/01/2022	26,640.77
AP 00021764	03/29/2022	VAN EERDEN FOODSERVICE 00001876	OH052812 03/29/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040122 04/01/2022	1,464.44
AP 00021765	03/29/2022	WATERFORD AREA 00001925	OH052776 03/29/2022	Sponsorship for two events 110-282-0000-0000-000-0263-57936000	110	13102 03/28/2022	1,500.00
AP 00021766	03/29/2022	WATERFORD HILL FLORIST 00001936	OH052498 03/29/2022	SELECT 50 FLOWERS 250-297-0000-3100-000-0021-55640000	250	004555 03/22/2022	84.80
AP 00021767	03/29/2022	WEST MUSIC COMPANY INC 00001970	OH052696 03/29/2022	PARACHUTES-AND-RIBBONS-AND-SCIA 110-111-0000-0000-004-0162-55110000	110	S12126465 03/18/2022	43.68

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AP 00021767	03/29/2022	WEST MUSIC COMPANY INC 00001970	OH052696 03/29/2022	DRUMS-PERCUSSION/HAND- 110-111-0000-0000-004-0162-55110000	110	S12126465 03/18/2022	146.13
AP 00021767	03/29/2022	WEST MUSIC COMPANY INC 00001970	OH052696 03/29/2022	FIRST STEPS IN VOCAL DEVELOPEM 110-111-0000-0000-004-0162-55110000	110	S12126465 03/18/2022	98.35
AP 00021767	03/29/2022	WEST MUSIC COMPANY INC 00001970	OH052696 03/29/2022	STORIES THAT CAN SING 110-111-0000-0000-004-0162-55110000	110	S12126465 03/18/2022	38.27
AP 00021768	03/29/2022	WORRY FREE 00003439	OH052501 03/24/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27345 01/28/2022	1,216.30
AP 00021768	03/29/2022	WORRY FREE 00003439	OH052500 03/25/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27448 02/11/2022	1,216.30
AP 00021768	03/29/2022	WORRY FREE 00003439	OH052499 03/25/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	27642 03/04/2022	1,094.67

Total # of Checks: 432
 End of Report **Grand Total: 4,180,449.01**

Fund Total:

110	GENERAL FUND	3,330,859.80
220	SPECIAL ED CENTER PROGRAM	14,626.95
230	COMMUNITY SERVICE FUND	24,990.33
250	FOOD SERVICE FUND	308,034.58
310	DEBT SERVICE FUND	3,462.80
441	2020 SERIES I CAP X	498,457.56
610	STUDENT ACTIVITY	16.99
		4,180,449.01

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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
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APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

03/17/2022	03/18/2022	ABC PLANET FITNESS	248-5999795 MI USA	10.00
03/19/2022	03/21/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
03/19/2022	03/21/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
03/19/2022	03/21/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
Total Amount:				144.00

WATERFORD SCHOOL DIST - Card 12

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/17/2022	03/21/2022	MEIJER # 053	877-363-4537 MI USA	126.18
Total Amount:				126.18

WATERFORD SCHOOL DIST - Card 3

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

02/28/2022	03/02/2022	MACUL	LANSING MI USA	1,832.00
03/16/2022	03/18/2022	MEIJER # 053	877-363-4537 MI USA	500.00
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	411.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	429.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	411.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	411.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	411.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	379.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	296.50
03/18/2022	03/21/2022	HILTON	GRAND RAPIDS MI USA	411.50
03/21/2022	03/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
Total Amount:				5,510.89

WATERFORD SCHOOL DIST - Card 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/07/2022	03/08/2022	MSBO	5173272584 MI USA	170.00
03/07/2022	03/08/2022	IRS TAX PRO PTIN FEE	877-613-7846 VA USA	35.95
03/09/2022	03/09/2022	MICHIGAN NEGOTIATORS A	517-214-8230 MI USA	225.00
03/09/2022	03/10/2022	MSBO	5173272584 MI USA	350.00
03/10/2022	03/14/2022	CROWNE PLAZA HOTELS	5173237100 MI USA	171.41
03/18/2022	03/21/2022	CROWNE PLAZA HOTELS	5173237100 MI USA	171.41
03/26/2022	03/28/2022	METROPOLITAN DETROIT B	313-577-1611 MI USA	35.00
Total Amount:				1,158.77

WATERFORD SCHOOL DIST - Card 6

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/04/2022	03/07/2022	DOUBLETREE	217-2452220 MI USA	248.64
03/12/2022	03/14/2022	FACEBK ZQ4RNEFQP2	MENLO PARK CA USA	25.00
03/11/2022	03/14/2022	REV.COM	8883690701 CA USA	61.50
03/12/2022	03/14/2022	REV.COM	8883690701 CA USA	61.50
03/13/2022	03/14/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
03/14/2022	03/15/2022	VISTAPRINT	8662074955 MA USA	220.46
03/19/2022	03/21/2022	FACEBK EVUCSCTQP2	MENLO PARK CA USA	10.03
03/20/2022	03/21/2022	FACEBK A2DSUEFQP2	MENLO PARK CA USA	25.00

03/21/2022	03/22/2022	VISTAPRINT	8662074955 MA USA	234.08
03/22/2022	03/23/2022	FACEBK Z6KCRDKQP2	MENLO PARK CA USA	35.00
03/26/2022	03/28/2022	FACEBK 5UHSXD7QP2	MENLO PARK CA USA	50.00
03/31/2022	03/31/2022	FACEBK 2E2LJE3QP2	MENLO PARK CA USA	75.00
Total Amount:				1,133.21

WATERFORD SCHOOL DIST - Card 7

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/09/2022	03/10/2022	SAMSClub #4778	AUBURN HILLS MI USA	45.00
Total Amount:				45.00

WATERFORD SCHOOL DIST - Card 9

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

02/28/2022	03/01/2022	ROBOTICS EDUCATION & C	9034570431 TX USA	1,200.00
03/14/2022	03/15/2022	DUNKIN #349468 Q35	WATERFORD MI USA	64.95
03/14/2022	03/16/2022	MEIJER # 227	877-363-4537 MI USA	134.99
03/17/2022	03/17/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	160.82
03/17/2022	03/17/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	555.91
03/17/2022	03/17/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	35.49
03/17/2022	03/18/2022	KROGER #675	WATERFORD MI USA	87.01
03/17/2022	03/18/2022	DUNKIN #349468 Q35	WATERFORD MI USA	35.24
03/17/2022	03/18/2022	EZCATERTROPICAL SMOOT	8004881803 MA USA	493.40
03/18/2022	03/18/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	148.53
03/18/2022	03/21/2022	JIMMY JOHNS # 459 - E	WATERFORD MI USA	819.85
Total Amount:				3,736.19

WATERFORD SCHOOL DIST - Card 4

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/19/2022	03/21/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	1,500.00
03/19/2022	03/21/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	1,500.00
03/25/2022	03/28/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	(300.00)
Total Amount:				2,700.00

WATERFORD SCHOOL DIST - Card 11

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/21/2022	03/22/2022	SAMSClub #4778	AUBURN HILLS MI USA	350.67
03/21/2022	03/22/2022	DOLLAR TREE	WATERFORD MI USA	75.00
03/24/2022	03/25/2022	KROGER #675	WATERFORD MI USA	55.08
Total Amount:				480.75

WATERFORD SCHOOL DIST - Card 15

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

03/30/2022	03/31/2022	COOKIES BY DESIGN #900	9723989536 TX USA	16.00
Total Amount:				16.00

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

03/08/2022	03/09/2022	OAKLAND PRESS	8889773677 MI USA	12.00
03/09/2022	03/10/2022	MI ASSOC SCH ADM	5173275910 MI USA	250.00
03/10/2022	03/11/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	35.00
03/10/2022	03/11/2022	GRAND TRAV RESORT	2315346050 MI USA	189.00
03/11/2022	03/11/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	85.22
03/18/2022	03/21/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
03/23/2022	03/24/2022	ACTE	7036833111 VA USA	225.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
03/23/2022	03/24/2022	SQ TOOLS 4 READING	GOSQ.COM OK USA	120.00
Total Amount:				1,835.12

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

03/01/2022	03/02/2022	MSBO	5173272584 MI USA	795.00
03/05/2022	03/07/2022	HD SUPPLY FACILITIES	8007988888 GA USA	69.06
03/07/2022	03/08/2022	IN LORYCO	248-6744673 MI USA	266.27
03/10/2022	03/11/2022	MSBO	5173272584 MI USA	520.00
03/10/2022	03/11/2022	IN AQUATEST LABORATOR	248-6989500 MI USA	180.00
03/18/2022	03/21/2022	HOMELAND LOCKSMITH & S	WATERFORD MI USA	100.75
03/21/2022	03/22/2022	DOUGLAS INDUSTRIES	ELDRIDGE IA USA	105.00
03/23/2022	03/24/2022	SUPPLYHOUSE.COM	888-757-4774 NY USA	69.38
03/24/2022	03/25/2022	ID SUPERSTORE	8006671772 IL USA	100.39
03/25/2022	03/28/2022	BAPI	MADISON HEIGH MI USA	315.75
Total Amount:				2,521.60

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

03/16/2022	03/18/2022	MACUL	LANSING MI USA	25.00
Total Amount:				25.00

CORPORATE BILLING ACCT

TOTAL MARCH 2022

24,969.45

FEE

10.80

TOTAL DUE

24,980.25