

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2021 TO 6/30/2021

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001765	06/04/2021	US OMNI 00001317	OH043497 06/04/2021	403B 110-000-0000-0000-000-24510032	110	PAY06042021 06/03/2021	64,942.73
EP 00001765	06/04/2021	US OMNI 00001317	OH043497 06/04/2021	457 110-000-0000-0000-000-24510032	110	PAY06042021 06/03/2021	11,392.26
EP 00001766	06/10/2021	MEADOWBROOK INC 00001086	OH043370 06/09/2021	Meadowbrook Inv. 5/16-5/31/21 110-252-0000-0000-000-0851-52840000	110	CLAIMS051620 06/01/2021	27,966.76
EP 00001767	06/17/2021	MEADOWBROOK INC 00001086	OH043848 06/17/2021	Meadowbrook Inv. 6/1-6/15/21 110-252-0000-0000-000-0851-52840000	110	CLAIMS060120 06/16/2021	8,338.87
EP 00001768	06/17/2021	US OMNI 00001317	OH043862 06/17/2021	403B 110-000-0000-0000-000-24510032	110	PAY06182021 06/17/2021	74,766.69
EP 00001768	06/17/2021	US OMNI 00001317	OH043862 06/17/2021	457 110-000-0000-0000-000-24510032	110	PAY06182021 06/17/2021	10,029.17
AP 00017953	06/04/2021	ABELL PEST CONTROL INC 00003615	OH043471 06/03/2021	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	05066498 05/31/2021	1,485.00
AP 00017954	06/04/2021	ADLERS SERVICE INC 00000027	OH043288 06/01/2021	Towing 110-271-0000-0000-000-0255-57910000	110	H10068 05/10/2021	450.00
AP 00017954	06/04/2021	ADLERS SERVICE INC 00000027	OH043289 06/01/2021	Towing 110-271-0000-0000-000-0255-57910000	110	H10307 05/09/2021	100.00
AP 00017955	06/04/2021	ADORAMA INC 00002660	OH043309 06/01/2021	EPSON Ultra Premium Photo Pape 110-113-0000-0000-086-0264-55110000	110	28960752 05/16/2021	97.00
AP 00017955	06/04/2021	ADORAMA INC 00002660	OH043309 06/01/2021	EPSON Ultra Premium Photo Pape 110-113-0000-0000-086-0264-55110000	110	28960752 05/16/2021	75.75
AP 00017956	06/04/2021	ADT COMMERCIAL LLC 00001576	OH043321 06/03/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140214838 05/26/2021	285.35
AP 00017956	06/04/2021	ADT COMMERCIAL LLC 00001576	OH043496 06/03/2021	INSTALLATION OF AN ARM/DISARM 110-261-0000-0000-000-0820-53193000	110	140254490 05/28/2021	1,383.41

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043344 06/01/2021	Creative Kids Flakes 1400 Pie 110-221-0000-0000-040-0904-55100104	110	11N9MYPJLPW 05/09/2021	35.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043344 06/01/2021	MagnaTiles 100Piece Clear Colo 110-221-0000-0000-040-0904-55100104	110	11N9MYPJLPW 05/09/2021	239.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043344 06/01/2021	ZoZoplay Straw Constructor STE 110-221-0000-0000-040-0904-55100104	110	11N9MYPJLPW 05/09/2021	87.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043344 06/01/2021	MindWare KEVA Set of 2 Brainbu 110-221-0000-0000-040-0904-55100104	110	11N9MYPJLPW 05/09/2021	127.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043444 06/03/2021	Kleenex KCC21400 Professional 110-122-0000-0001-071-0621-55110000	110	13CN1N7Q7FG 05/16/2021	36.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043444 06/03/2021	Kleenex Professional Facial Ti 110-122-0000-0001-071-0621-55110000	110	13CN1N7Q7FG 05/16/2021	16.01
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043444 06/03/2021	The Classics StapleFree Staple 110-122-0000-0001-071-0621-55110000	110	13CN1N7Q7FG 05/16/2021	37.40
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043534 06/04/2021	The Blackthorn Key (Turtleback 110-222-0000-0000-084-0000-55311000	110	13VPYRH11JTY 06/02/2021	19.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043363 06/01/2021	Reynolds Wrap Aluminum Foil 75 110-111-0000-0000-024-0000-55110000	110	147CYWGDG6 05/13/2021	10.11
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043363 06/01/2021	CHEPULA 12Pcs Drawstring Backp 110-111-0000-0000-024-0000-55110000	110	147CYWGDG6 05/13/2021	14.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043363 06/01/2021	Glad Pressn Seal Plastic Food 110-111-0000-0000-024-0000-55110000	110	147CYWGDG6 05/13/2021	8.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043363 06/01/2021	Master Lock 1530DCM Locker Loc 110-111-0000-0000-024-0000-55110000	110	147CYWGDG6 05/13/2021	25.92
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043363 06/01/2021	DecorRack 14 Round Aluminum Pa 110-111-0000-0000-024-0000-55110000	110	147CYWGDG6 05/13/2021	7.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Farmers Mar 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	22.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Giantex 15 Drawer Rolling Stor 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	89.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Sandtastik Sparkling White Pla 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	40.04
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	The Original Mood Flipbook for 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	16.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources One To Ten 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	35.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Folding Slant Board for Writin 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	53.85
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Karlash Large Wax Sticks Wood 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	6.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Fox In The 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	21.56
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Spark Cards Jr Basic Sequence 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	34.09
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Jumbo Tweez 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	2021 Push pop Bubble Sensory F 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	21.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Fidget Toys and Sensory Toys b 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	8.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Helping Han 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	12.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	LST LISKTO Dress Learning Boar 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	39.76
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Sand & Wate 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	13.19
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Sight Word 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	10.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	3 Pcs Silicone Tiedye Push pop 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	33.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources Three Bear 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Yoga Pretzels 50 Fun Activitie 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	13.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Tesoky Learning Toys for 38 Ye 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043364 06/01/2021	Learning Resources STEM Explor 110-122-0000-8020-086-0669-55110000	110	147CYWGDNM 05/13/2021	11.68
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043268 06/03/2021	P2102404 23 Ounce Water Bottl 110-221-0000-0000-046-0904-55100100	110	147VDXH4Y9X 05/09/2021	90.87
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043268 06/03/2021	100 Pcs 7 in x 5 in(14mil) Cle 110-221-0000-0000-046-0904-55100100	110	147VDXH4Y9X 05/09/2021	17.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043268 06/03/2021	Kraft Paper Gift Bags with Han 110-221-0000-0000-046-0904-55100100	110	147VDXH4Y9X 05/09/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043268 06/03/2021	CLIF BARS Energy Bars Best S 110-221-0000-0000-046-0904-55100100	110	147VDXH4Y9X 05/09/2021	75.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Throne of Fire (The Kane 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	24.30

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Carnivorous Crickets of Colora 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Lockdown Escape from Furnace 1 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	25.17
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Cabin Fever (Diary of a Wimpy 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	This Poem Is a Nest 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	13.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Sinister Spiders of Saginaw (M 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Planet Middle School 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Mayhem on Mackinac Island (Mic 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Shadow Children the Comple 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	28.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	They Call Me Gero A Border Kid 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	18.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Dog Days (Diary of a Wimpy Kid 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	I Remember Poems and Pictures 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	17.07
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Harry Potter Hardcover Boxed S 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	265.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Maze Runner Series Complet 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	79.21

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Bionic Bats of Bay City (Michi 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Hard Luck (Diary of a Wimpy Ki 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	By Johnathan Rand Catastrophe 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Heroes of Olympus Hardcover 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	59.92
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Michigan Chillers #19 Drummond 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Red Pyramid (The Kane Chro 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Lair of the Lansing Leprechaun 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Poetry for Kids Walt Whitman 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	21.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	IMPERFECT poems about mistakes 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	12.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Gargoyles of Gaylord (Michigan 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Poems to See By A Comic Artist 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	18.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Voice of Freedom Fannie Lou Ha 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Fever Code (Maze Runner Bo 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	11.28

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Swimming Upstream Middle Schoo 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	13.10
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Woke A Young Poets Call to Jus 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	14.62
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Long Haul (Diary of a Wimp 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Serpents Shadow (The Kane 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	26.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Three Little Pugs A Branch 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	The Magic in Changing Your Sta 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	15.39
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043491 06/03/2021	Shipping Charge 110-222-0000-0000-084-0000-55311000	110	14WTTRXQH71 05/19/2021	5.40
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Tempera Washable Paint 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	8.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Shuttle Art Painting Canvas Pa 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	29.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	EuTengHao 6810Pcs Small Glass 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Washable Paint Orange 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	16.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	40 Rolls Washi Tape Set 15 mm 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	11.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Washable Paint White P 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	24.99

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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 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Washable Green Paint 1 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	21.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Washable Paint Purple 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	26.43
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Elmers Liquid School Glue Wash 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	21.78
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Kids Art & Craft Sponge Painti 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	9.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Crayola Washable Red Paint 1 G 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	22.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043474 06/03/2021	Elmers All Purpose School Glue 220-122-1400-0001-072-0663-55110000	220	16HV13KW7VP 05/17/2021	21.20
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	Bostitch Ascend 3 in 1 Stapler 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	6.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	IRIS USA 150816 IRIS 6Drawer 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	466.06
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	Lysol Disinfecting Wipes Lemon 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	12.10
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	Lysol Disinfectant Spray Basic 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	10.77
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	Fidget Toy(Package of 10 10 Co 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	5.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043475 06/03/2021	Cleaning Scrub Colored 110-111-0000-0000-010-0000-55110000	110	1749XJRLGYQ 05/17/2021	13.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043480 06/03/2021	Aimto16 Feet Silver and Navy B 220-226-0000-0001-000-0611-57910000	220	17LFJDXC64GY 05/18/2021	16.99

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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 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	AVer M118M USB Document Camera 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	209.75
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Twinkle Star 300 LED Window Cu 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	35.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Tihoo 100pcs Paper Binder Clip 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	13.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Crayola Fine Line Markers Bulk 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	34.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	BIC XtraSmooth Mechanical Penc 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	2K Webcam with Microphone Camp 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	59.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	JMEXSUSS 33ft 100 LED Indoor S 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	27.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	DSTELIN Binder Clips Paper Cla 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	9.69
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Voit Playground Ball 8 12Inch 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	11.01
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Crayola Crayons Bulk 24 Crayon 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	33.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	15.05
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Crayola Colored Pencils Adult 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	13.43
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Crayola Washable Watercolors i 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	49.98

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	iBayam Journal Planner Pens Co 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043346 06/01/2021	Crayola Colored Pencils Adult 110-111-0000-0000-010-0000-55110000	110	17LPR6K4YGQJ 05/10/2021	-13.43
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043527 06/04/2021	Gryphons Arent So Great (Adven 110-221-0000-0000-000-0904-55100114	110	17QQTJTPKGC 05/23/2021	13.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043402 06/02/2021	Fellowes 52326 Plastic Comb Bi 110-111-0000-0000-013-0000-53110000	110	194PXNTT349J 05/15/2021	13.20
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Disneys Movie Night ReadAlong 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	4.54
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Learning Resources Pretend and 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	7.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	SmartLab Toys Aftershock Earth 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	34.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Crayola Colored Pencils Long 2 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	15.55
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Stemclas Volcano Science Kit V 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	TREND enterprises Inc Puzzle P 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	6.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Science Can Solar System Model 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	32.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Teacher Created Resources Bett 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Scissors Bulk Set of 5Pack Niu 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	19.32

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Trend Enterprises Jigsaw Terri 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	16.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Arteza Magnetic DryErase Board 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	12.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Wrapables Colorful Washi Maski 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	5.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Learning Resources LER3214 Tim 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	21.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	LEAVINSKY Broom and Dustpan Se 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	26.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Trend Accents Interlocking Puz 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	6.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Disney*Pixar ReadAlong Storybo 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	8.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	TREND enterprises Inc Puzzle P 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043404 06/02/2021	Shipping Charge 110-122-0000-0001-086-0668-55110000	110	194PXNTTFCY 05/15/2021	9.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043476 06/03/2021	Write Way Directional Arrow Si 110-293-0000-0001-087-0880-54120000	110	19773GKX1HV 05/17/2021	397.67
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043476 06/03/2021	Safco Products Write Way Recta 110-293-0000-0001-087-0880-54120000	110	19773GKX1HV 05/17/2021	275.20
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043481 06/03/2021	BIC Cristal Xtra Smooth Ballpo 110-113-0000-0000-086-0000-55110000	110	199GDHXX1FX 05/18/2021	2.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Goat in a Boat An Acorn Book (110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	The Biggest Roller Coaster An 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Beneath the Bed and Other Scar 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	11.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Time to Shine An Acorn Book 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Frog Meets Dog An Acorn Book (110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Shadow in the Woods and Other 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	I Am a Super Girl! An Acorn Bo 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	Hog on a Log An Acorn Book (A 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	The Great Bunk Bed Battle An A 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	I Can Build It! An Acorn Book 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043509 06/04/2021	The Giant Ice Cream Mess An Ac 110-221-0000-0000-000-0904-55100114	110	199GDHXXWD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	TREND enterprises Inc T8265 Aw 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Creative Teaching Press Woodla 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	57.45
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Counting Caddie and Place Valu 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	12.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Schoolgirl Style Decorative Ju 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	12.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	ECR4Kids MessageStor 2Pocket 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	39.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Avery Address Labels with Sure 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	9.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Hundred Pocket ChartsSuitable 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH042843 06/02/2021	Storex Pencil Box 838 x 558 x 110-111-0000-0000-010-0000-55110000	110	1CKM9NMPYM 05/02/2021	64.85
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Scotch Home and Office Masking 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	22.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Ziploc Storage Bags Various Si 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	23.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	GreaterGoods Digital Food Kitc 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	12.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Elmers Disappearing Purple Sch 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	11.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Desktop Tape Dispenser NonSki 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	11.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Amazon Basics 10Sheet Capacity 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	15.54
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	SunWorks Construction Paper 10 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	28.77
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Scotch Magic Tape 6 Rolls Nume 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	12.13

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Ktrio Staple Remover Professio 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	5.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Kids Paint Brushes YGDZ 12 Pac 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Craft Craze 100Piece Premium Q 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	25.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Cuisinart DLC2ABC Mini Prep Pl 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	39.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Color Paper Plate Coxeer 100PC 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	16.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043401 06/02/2021	Command Medium Designer Hooks 220-122-1900-0001-072-0611-55110000	220	1CLJX64X1Q9Y 05/21/2021	12.60
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	Bulk Headphones Wholesale Earb 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	32.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	PlayDoh Modeling Compound 24Pa 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	20.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	Squeeze Craft Color Changing F 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	19.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	Craft Craze 100Piece Premium Q 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	12.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	Push Pop Bubble Fidget Toy Sil 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	25.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043406 06/02/2021	Slow Rising Jumbo SQUISHIES Se 220-122-1400-0001-072-0663-55110000	220	1CLJX64XMKT 05/15/2021	17.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	hand2mind Plastic Bucket Balan 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	13.95

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Teacher Created Resources Frac 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	17.23
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	edxeducation GeoStix Deluxe Se 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	21.47
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Skoolzy Geometric Shapes Monte 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Unstuck and On Target! An Exec 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	73.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	hand2mind Plastic Rainbow Frac 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	33.56
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Junior Learning JL454 Fraction 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Teacher Created Resources Frac 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043407 06/02/2021	Learning Resources Pretend & P 110-122-0000-0001-086-0668-55110000	110	1CLJX64XPRH6 05/15/2021	34.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043410 06/02/2021	XACTO Ranger 1031 Wall Mount M 110-112-0000-0000-082-0000-55110000	110	1CLJX64XR1LH 05/15/2021	59.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043410 06/02/2021	Amazon Basics Wide Ruled Loose 110-112-0000-0000-082-0000-55110000	110	1CLJX64XR1LH 05/15/2021	145.12
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043532 06/04/2021	Logitech MK540 Advanced Wirele 110-252-0000-0000-000-0252-55910000	110	1CN9Q4HGPL9 05/29/2021	79.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043524 06/04/2021	MiracleGro Small Composter Co 110-221-0000-0000-086-0904-55100106	110	1D64MYMT73J 05/22/2021	62.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043524 06/04/2021	GROWNEER 6 Packs Plant Cages A 110-221-0000-0000-086-0904-55100106	110	1D64MYMT73J 05/22/2021	111.98

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043524 06/04/2021	Shipping Charge 110-221-0000-0000-086-0904-55100106	110	1D64MYMT73J 05/22/2021	19.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	Shadow in the Woods and Other 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	Pugs Snow Day A Branches Book 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	The Snoring Princess A Branche 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	9.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	The Missing Dwarf A Branches B 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	9.38
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	At Last Jedi (Star Wars Jedi A 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	10.65
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	Jurassic Peck A Branches Book 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	5.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043345 06/01/2021	Fly Guy Presents The White Hou 110-221-0000-0000-024-0904-55100102	110	1FWT7PM1MV 05/10/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043455 06/03/2021	Elkay 51300C6PK WaterSentry Pl 110-113-0000-0000-086-0000-55110000	110	1GJMNT43MX 05/17/2021	330.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043455 06/03/2021	Business Source 53366 Paper Cl 110-113-0000-0000-086-0000-55110000	110	1GJMNT43MX 05/17/2021	13.82
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043455 06/03/2021	Highland Sticky Notes 3 x 3 In 110-113-0000-0000-086-0000-55110000	110	1GJMNT43MX 05/17/2021	41.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043455 06/03/2021	Amazon Basics 36 Pack AAA 110-113-0000-0000-086-0000-55110000	110	1GJMNT43MX 05/17/2021	109.90

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043455 06/03/2021	Lichamp Masking Tape 10 Pack G 110-113-0000-0000-086-0000-55110000	110	1GJMNT43MX 05/17/2021	13.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043347 06/01/2021	Victory Innovations VP50 Repl 110-261-0000-0000-000-0820-55990000	110	1HF1NGCMVF9 05/09/2021	48.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043347 06/01/2021	Loctite TITE FOAM Insulating F 110-261-0000-0000-000-0820-55990000	110	1HF1NGCMVF9 05/09/2021	23.52
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043347 06/01/2021	RYOBI ONE 18V Cordless Handhel 110-261-0000-0000-000-0820-55990000	110	1HF1NGCMVF9 05/09/2021	257.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043342 06/01/2021	Beach Blanket83 X 77Beach Blan 110-118-0000-7230-046-0950-55110000	110	1HF1NGCMVV 05/09/2021	269.85
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	Knorr Chicken Flavor Bouillon 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	500 Pack Flexible Disposable P 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	8.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	Dawn Dish Soap Ultra Dishwashi 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	13.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	Kitchen Shears iBayam 2Pack Ki 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	KitchenAid KFC3516OB 35 Cup Fo 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	39.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043519 06/04/2021	Scotch Double Sided Tape Perma 220-122-1900-0001-072-0611-55110000	220	1HHGDPRL3LT 05/20/2021	6.17
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043482 06/03/2021	30Pack Geometric Stencils 6 x 110-112-0000-0000-084-0361-55110000	110	1HNJY6Q13NG 05/18/2021	10.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043482 06/03/2021	Beadalon 228S420 Artistic Nylo 110-112-0000-0000-084-0361-55110000	110	1HNJY6Q13NG 05/18/2021	24.54
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043482 06/03/2021	CRAFTSMAN Pliers 6Piece Mini S 110-112-0000-0000-084-0361-55110000	110	1HNJY6Q13NG 05/18/2021	43.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043482 06/03/2021	Mandala Crafts Anodized Alumin 110-112-0000-0000-084-0361-55110000	110	1HNJY6Q13NG 05/18/2021	29.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043483 06/03/2021	The Alphabet War A Story about 110-111-0000-3140-044-0940-55110000	110	1HNJY6Q19JW 05/18/2021	14.04
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Jurassic Peck A Branches Book 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	11.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Lets Play Make Beelieve An Aco 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Lets Have a Sleepover! An Acor 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Super Rabbit Boys Time Jump! A 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	17.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Dont Worry Bee Happy An Acorn 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Do You Like My Bike An Acorn B 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.22
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	The Off I Go! An Acorn Book (P 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Who Needs a Checkup An Acorn B 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	13.47
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Lets Go Swimming! An Acorn Boo 110-221-0000-0000-000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043513 06/04/2021	Lets Bee Thankful (Bumble and 110-221-0000-0000-0904-55100114	110	1HNJY6Q1N4Y 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043405 06/03/2021	CyberPower CP1500AVRLCD Intell 110-271-0000-0000-000-0255-56450000	110	1HVT9CTC9DN 05/15/2021	159.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043409 06/02/2021	Beach & Ocean Theme Pads 4 As 220-122-1300-0001-072-0612-55110000	220	1HVT9CTCHJY 05/15/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043409 06/02/2021	Dabbin Fever Bingo Daubers Pac 220-122-1300-0001-072-0612-55110000	220	1HVT9CTCHJY 05/15/2021	18.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notes Notebook Cute an 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	6.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notes Notebook 85 X 11 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	3.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notes Notebook Cute an 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	6.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notes Notebook Nifty L 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	4.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Ruled JournalNotebook Lined Jo 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	7.08
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notebook Abstract Past 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	7.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Cornell Notes Notebook 85 X 11 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	3.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Eagle Sticky Index Tabs File T 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	6.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043531 06/04/2021	Early Buy Pop Up Sticky Notes 110-232-0000-0000-000-0091-55910000	110	1KL64H149TTR 05/27/2021	12.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Abduction! 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	15.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Elmers Easy to Use PhotoSafe 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	19.41
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Stormbreaker (Alex Rider) 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	30.04
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Escaping the Giant Wave 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	60.39
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Madisi Colored Pencils Bulk 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	62.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Avery Mailing Address LabelsLa 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	20.30
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Michael Vey 2 Rise of the Elge 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	31.17
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043512 06/04/2021	Color Swell Super Tip Washable 110-112-0000-0000-082-0000-55110000	110	1L19DR7P4FM9 05/19/2021	57.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Macca the Alpaca 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Too Crowded A Funny FishTale A 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	15.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Dont Call Me Bear! 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Piranhas Dont Eat Bananas 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	12.89

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	The Sad Little Fact 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	17.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Crabby Pants (Little Boost) 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	7.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Rulers of the Playground 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Dandy 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	The Whatifs 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Jabari Jumps 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	13.76
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Roy Digs Dirt (David Books) 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	11.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043343 06/01/2021	Home Is in Between 110-221-0000-0000-040-0904-55100100	110	1LKRJWX67H9 05/09/2021	18.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043489 06/03/2021	Kung Pow Chicken Collection (B 110-221-0000-0000-000-0904-55100114	110	1LVP9P4L9XH6 05/19/2021	19.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043489 06/03/2021	The Snoring Princess A Branche 110-221-0000-0000-000-0904-55100114	110	1LVP9P4L9XH6 05/19/2021	9.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043489 06/03/2021	The Missing Dwarf A Branches B 110-221-0000-0000-000-0904-55100114	110	1LVP9P4L9XH6 05/19/2021	9.38
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043489 06/03/2021	The Stolen Slipper A Branches 110-221-0000-0000-000-0904-55100114	110	1LVP9P4L9XH6 05/19/2021	9.98

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043489 06/03/2021	Super Rabbit Boys TeamUp Troub 110-221-0000-0000-000-0904-55100114	110	1LVP9P4L9XH6 05/19/2021	35.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043514 06/04/2021	Push pop Bubble Sensory Fidget 110-241-0000-0000-040-0000-57910000	110	1LVP9P4LQG4 05/19/2021	32.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043514 06/04/2021	ENTHUR Fidget Toys for Adults 110-241-0000-0000-040-0000-57910000	110	1LVP9P4LQG4 05/19/2021	38.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043514 06/04/2021	3Pcs Circle Shaped Push Pop Bu 110-241-0000-0000-040-0000-57910000	110	1LVP9P4LQG4 05/19/2021	40.14
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043408 06/02/2021	BIC Mechanical Pencil Xtra Smo 110-221-0000-0000-086-0904-55100102	110	1MCLXPK6HP 05/15/2021	40.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	Proof! Math Game The Fast Pac 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	Social Skills Activities for K 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	11.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	Scholastic Race Across the USA 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	The Survival Guide for Kids Wi 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	13.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	Anger Management Workbook for 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	12.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	hand2mind Plastic Rainbow Frac 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043439 06/03/2021	EAI Education Math Stacks Geom 220-122-1400-0001-072-0663-55110000	220	1MCLXPK6TPQ 05/16/2021	9.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043443 06/03/2021	Spalding 8279SR AllWeather Bas 230-351-0000-0001-046-0215-55110000	230	1MCLXPK6YJT 05/16/2021	8.97

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043443 06/03/2021	Shuttle Art 304 Pack Washable 230-351-0000-0001-046-0215-55110000	230	1MCLXPK6YJT 05/16/2021	54.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043443 06/03/2021	Milliard 4 DoubleSided Puppet 230-351-0000-0001-046-0215-55110000	230	1MCLXPK6YJT 05/16/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043525 06/04/2021	Pack of 750 1 x 258 Inch 110-331-0000-6010-024-0917-55110000	110	1N7D9Q1YQCR 05/23/2021	39.92
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043525 06/04/2021	Postit Super Sticky Recycled N 110-331-0000-6010-024-0917-55110000	110	1N7D9Q1YQCR 05/23/2021	26.18
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043525 06/04/2021	Amazon Basics 3 Tab Heavyweigh 110-331-0000-6010-024-0917-55110000	110	1N7D9Q1YQCR 05/23/2021	14.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043525 06/04/2021	Paper Mate SharpWriter Mechani 110-331-0000-6010-024-0917-55110000	110	1N7D9Q1YQCR 05/23/2021	14.68
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043525 06/04/2021	PILOT FriXion Clicker Erasable 110-331-0000-6010-024-0917-55110000	110	1N7D9Q1YQCR 05/23/2021	39.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043349 06/01/2021	Crayola Colored Pencils Adult 110-111-0000-0000-010-0000-55110000	110	1NCW7VW417 05/11/2021	13.43
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043529 06/04/2021	60 Easy Phonics Leveled A B C 110-241-0000-0000-010-0000-57915000	110	1NR96LXMPK3 05/24/2021	319.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043239 06/02/2021	Permanent Marker 30 Colors Ult 110-111-0000-0000-010-0000-55110000	110	1PCNXDFQQQ 05/04/2021	27.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043473 06/03/2021	HAOFILM LR44 AG13 357 303 SR44 250-297-0000-3100-000-0021-55910000	250	1Q7QJH7FDTW 05/17/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043473 06/03/2021	Brown Kraft Bags 8x475x10 100 250-297-0000-3100-000-0021-55910000	250	1Q7QJH7FDTW 05/17/2021	54.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043473 06/03/2021	H&D Glaze Crystal Apple Paperw 250-297-0000-3100-000-0021-55910000	250	1Q7QJH7FDTW 05/17/2021	123.50

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043494 06/03/2021	GoSports 10 Playground Ball (S 110-111-0000-0000-014-0264-55110000	110	1QDDX9FWKR 05/19/2021	68.86
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043494 06/03/2021	uniball ONYX Rollerball Pen Mi 110-111-0000-0000-014-0264-55110000	110	1QDDX9FWKR 05/19/2021	6.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043494 06/03/2021	DEWENWILS Plug in Pendant Ligh 110-111-0000-0000-014-0264-55110000	110	1QDDX9FWKR 05/19/2021	98.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	InvestiGators Off the Hook 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	16.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	InvestiGators (InvestiGators 1 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	16.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Our Friend Hedgehog The Story 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	15.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Pea Bee & Jay #3 Lift Off 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	15.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Fox & Rabbit Make Believe (Fox 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Baloney and Friends (Baloney & 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	15.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Spotlight Soccer (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	5.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	InvestiGators Take the Plunge 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	16.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Beastly Basketball (Sports Ill 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	5.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Snazzy Cat Capers Meow or Neve 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	26.78

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Glam Prix Racers (Glam Prix Ra 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Spy Penguins The Spy Who Loved 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	13.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Snazzy Cat Capers The Fast and 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	13.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Snazzy Cat Capers (Snazzy Cat 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	13.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Quarterback Rush (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	5.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Spy Penguins (Spy Penguins 1) 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	13.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Fox & Rabbit 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	11.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043510 06/04/2021	Owly & Wormy Friends All Aflut 110-221-0000-0000-000-0904-55100114	110	1R64XXDK6N4 05/19/2021	9.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043517 06/04/2021	ZOWEETEK Portable Rechargeable 110-241-0000-0000-004-0000-55910000	110	1R719RJWTG4T 05/20/2021	142.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043517 06/04/2021	ION Audio Block Rocker Plus P 110-241-0000-0000-004-0000-55910000	110	1R719RJWTG4T 05/20/2021	169.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043411 06/02/2021	Adtech Crystal Clear Hot Glue 220-122-1400-0001-072-0663-55110000	220	1R7Q6FPGKLT 05/15/2021	29.85
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043411 06/02/2021	JEMSHE Push Pop Bubble Sensory 220-122-1400-0001-072-0663-55110000	220	1R7Q6FPGKLT 05/15/2021	59.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043445 06/03/2021	Nearly Natural 5289 65ft Golde 110-241-0000-0000-020-0000-57910000	110	1R7Q6FPGPQ7J 05/16/2021	288.57

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043522 06/04/2021	Snap Clear Acrylic Self Standi 110-111-0000-0000-014-0000-55110000	110	1RJLDV9CP3M 05/21/2021	47.16
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043522 06/04/2021	Tulip OneStep TieDye Party 18 110-111-0000-0000-014-0000-55110000	110	1RJLDV9CP3M 05/21/2021	73.40
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043362 06/02/2021	QPS Large Graduation Yard Sign 110-111-0000-0000-044-0000-55110000	110	1RVJ6NN1WQ 05/12/2021	34.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043362 06/02/2021	Command Outdoor Medium Terrace 110-111-0000-0000-044-0000-55110000	110	1RVJ6NN1WQ 05/12/2021	15.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043362 06/02/2021	Ivenf Graduation Decorations 2 110-111-0000-0000-044-0000-55110000	110	1RVJ6NN1WQ 05/12/2021	10.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043362 06/02/2021	Large We are So Proud of You B 110-111-0000-0000-044-0000-55110000	110	1RVJ6NN1WQ 05/12/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043362 06/02/2021	Dixie Basic 8 12 LightWeight P 110-111-0000-0000-044-0000-55110000	110	1RVJ6NN1WQ 05/12/2021	32.12
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Falcon vs Hawk (Who Would Win) 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Ultimate Shark Rumble (Who Wou 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Green Ants vs Army Ants (Who W 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Ultimate Ocean Rumble (Who Wou 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Ultimate Dinosaur Rumble (Who 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	4.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	The Doll in the Hall and Other 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Walrus vs Elephant Seal (Who W 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	Ultimate Bug Rumble (Who Would 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	What If You Could Spy like a 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	5.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	What If You Could Sniff Like a 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	5.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043492 06/03/2021	What If You Had an Animal Tong 110-221-0000-0000-000-0904-55100114	110	1RWK6TF7MD 05/19/2021	5.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043446 06/03/2021	Wausau Vellum Bristol Cardstoc 110-241-0000-0000-040-0000-55910000	110	1T17DH7K1KV 05/16/2021	19.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043446 06/03/2021	Neenah Bright White Cardstock 110-241-0000-0000-040-0000-55910000	110	1T17DH7K1KV 05/16/2021	25.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043446 06/03/2021	Wausau Vellum Bristol Cardstoc 110-241-0000-0000-040-0000-55910000	110	1T17DH7K1KV 05/16/2021	16.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043446 06/03/2021	Neenah Exact Vellum Bristol Ca 110-241-0000-0000-040-0000-55910000	110	1T17DH7K1KV 05/16/2021	40.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Sensory Water Beads Toy for Ki 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	11.92
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	235 Pcs Magnetic Letter Number 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	18.87

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	CarsonDelloso Publishing 3Scen 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	15.37
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	KingSo World Globe 13 Globe of 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	33.75
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	4 Pack Push Pop Bubble Sensory 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	12.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	BunMo Fidget Toys Satisfying 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	8.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Judy Plastic Clock Class Pack 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	34.42
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Secura 60Minute Visual Countdo 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	17.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Liquid Timer Sensory Toy for 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	16.85
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	hand2mind Reading Rods Letter 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	23.60
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Carson Delloso Judy ClockTeach 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	17.28
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043448 06/03/2021	Sensory Fidget Stress Relief T 110-122-0000-0001-086-0668-55110000	110	1T17DH7KRLM 05/17/2021	28.27
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Running Dream 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	15.69
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Spirit Warrior (6) (The Hi 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	11.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	American Moonshot Young Reader 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	11.39

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	All Thirteen The Incredible Ca 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	21.38
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Spiders Curse (7) (The Hid 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	14.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The City of Ember Complete Box 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	22.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Merci Surez Cant Dance 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	15.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Gathering Storm (1) (The H 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	12.10
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Name Tags and Other SixthGrade 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	6.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Kill Order (The Maze Runne 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	14.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Bad Beginning by Lemony Snicke 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	10.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Mayday 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	10.83
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Scorch Trials (Maze Runner 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	16.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Emerald Mask (2) (The Hidd 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	13.63
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Power Within (3) (The Hidd 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	12.06
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Changer War (8) (The Hidde 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	12.03

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Merci Surez Changes Gears 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	13.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Assassins Curse (3) (The 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	19.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Shadow Fox (5) (The Hidden 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Billy Sure Kid Entrepreneur (1 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Schooled 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	11.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Selkie Song (4) (The Hidde 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	12.06
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Elle of the Ball (1) (Hoops) 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	16.63
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Unwind (1) (Unwind Dystology) 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	57.36
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Red Pyramid (The Kane Chro 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	7.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Hill We Climb An Inaugural 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	9.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	The Traitors Blade (5) (The 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	16.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Keeping the Moon 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	20.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Keeping the Moon 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	7.14

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Call of the Wraith (4) (The Bl 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	11.81
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Mark of the Plague (2) (The Bl 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043456 06/03/2021	Shipping Charge 110-222-0000-0000-084-0000-55311000	110	1T17DH7KWN 05/17/2021	3.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043361 06/01/2021	7 Steps to a LanguageRich Inte 110-221-0000-6840-000-0985-55110000	110	1T7XJ414QRGX 05/11/2021	359.40
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Drawstring Backpacks String Ba 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	34.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Reynolds Wrap Aluminum Foil 75 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	3.48
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Madisi Painting Canvas Panels 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	34.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Acrylic Paint Set of 12 Expert 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	111.84
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Eupako 3 oz White Paper Cups S 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	10.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	380 Pack Individually Wrapped 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	15.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	UPINS 1000PCS Wax Craft Sticks 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Glad Round Disposable Paper Pl 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	9.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Amazon Basics Woodcased #2 Pen 110-391-0000-0000-000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	23.86

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	100 pcs Color Mixing Glass Mar 110-391-0000-0000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	8.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Madisi Painting Canvas Panels 110-391-0000-0000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	29.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Easy Cut Stencil Sheet Set of 110-391-0000-0000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	7.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043515 06/04/2021	Galadim Kids Scissors (36 Coun 110-391-0000-0000-0140-55110000	110	1TLWLXNJFC3 05/20/2021	49.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Elmers Glue Stick (E599) Washa 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	64.64
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Ocean Animals for Kids A Junio 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	8.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Sharpie Metallic Permanent Mar 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	6.25
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	If Sharks Disappeared (If Anim 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Pete the Cat ScubaCat (My Firs 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	4.74
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	EZlifego Double Sided Tape Hea 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	25.78
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Carl & Kay 600 Pipe Cleaners & 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	9.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Ultimate Oceanpedia The Most C 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	18.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Over in the Ocean In a Coral R 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	8.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Inky the Octopus The Official 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	8.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	ScotchBlue Original MultiSurfa 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	11.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Ocean Animals and Their Ecosys 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	12.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	National Geographic Readers We 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	4.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Shark Lady The True Story of H 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	14.39
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043440 06/03/2021	Ocean A Visual Encyclopedia 220-122-1900-0001-072-0611-55110000	220	1TPRQRDJ1P34 05/16/2021	13.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043441 06/03/2021	Cricut Explore Air 2 Machine B 110-111-0000-0000-014-0264-55110000	110	1TPRQRDJ1QG 05/16/2021	309.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043441 06/03/2021	Cricut Vinyl Transfer Tape 110-111-0000-0000-014-0264-55110000	110	1TPRQRDJ1QG 05/16/2021	9.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043441 06/03/2021	WORKLION Cutting Mat 12x12 for 110-111-0000-0000-014-0264-55110000	110	1TPRQRDJ1QG 05/16/2021	9.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043441 06/03/2021	Permanent Adhesive Backed Viny 110-111-0000-0000-014-0264-55110000	110	1TPRQRDJ1QG 05/16/2021	20.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043360 06/01/2021	Geratherm Mercury Free Oral Gl 110-111-0000-0000-024-0000-55110000	110	1TRNDN6TCRY 05/11/2021	50.22
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	Laminating Pouches Best Lamina 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	16.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	4 Step Ladder HBTower Folding 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	89.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	ARKs ZVibe Oral Stimulator for 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	44.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	12 Pack Small Digital Kitchen 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	25.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	Dermasy Fidget Toys Mesh Tube 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	8.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	Crazy Aarons 4 Pack Putty Mini 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	17.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	Sanho Yopo Dynamic Movement Se 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	28.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043451 06/03/2021	Peanut Fitness BallYoga Exerci 110-122-0000-0001-086-0668-55110000	110	1V1941HG7L1Q 05/16/2021	19.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	EUDAX Physics Science Lab Lear 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Thames & Kosmos Magnetic Scien 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	25.45
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Be Amazing! Toys Interactive H 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	29.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	My Book of Rocks and Minerals 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	10.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	SmartLab Toys YouTrackIt Weath 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	12.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Life Skills Activities for Spe 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	23.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	RCSPACEX Stem Project Toys for 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	19.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Rock Fossil & Mineral Collecti 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	24.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	BATURU Dart Board Toys for 8 Y 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	19.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	AITING Kids Garbage Classifica 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	11.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	4M 3649 Green Science Windmill 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Social Rules for KidsThe Top 1 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	17.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043477 06/03/2021	Indoor Herb Garden Starter Kit 110-122-0000-0001-086-0668-55110000	110	1V1941HGTR43 05/17/2021	19.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	Dixon Ticonderoga Company Golf 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	275.00
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	Alcohol Prep Pads Medium 2Ply 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	4.86
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	Postit Mini Notes 15 in x 2 in 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	91.80
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	Wausau Astrobrights Color Pape 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	48.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	First Aid Only G140 Assorted F 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	15.58
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	EXPO 81803 NonToxic Whiteboard 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	51.39
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	ProAdvantage Sterile Butterfly 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	4.68

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043472 06/03/2021	PaperDirect Seal of Achievem 110-112-0000-0000-082-0000-55110000	110	1V1941HGYVX 05/17/2021	31.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	GOER 32 ft x 98 ft Metallic Ti 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	15.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	AFHT 10x13 ft White Photograph 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	69.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	Funnytree 8X8FT Fabric 2021 Cl 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	39.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	Twinkle Star 300 LED Window Cu 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	61.12
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	RUICAIKUN LED Flood Light 10W 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	79.60
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	Haynery 500 LED Christmas Stri 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	233.70
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043533 06/04/2021	Upgraded 100 Feet Rope Lights2 110-241-0000-0000-087-0000-57915000	110	1V3LHJC97LMJ 05/30/2021	164.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043520 06/04/2021	First Little Readers Guided Re 110-241-0000-0000-010-0000-57915000	110	1V77Y1MXCG 05/20/2021	35.02
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043520 06/04/2021	Scholastic First Little Reader 110-241-0000-0000-010-0000-57915000	110	1V77Y1MXCG 05/20/2021	80.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043520 06/04/2021	Childrens Learn to Read Books 110-241-0000-0000-010-0000-57915000	110	1V77Y1MXCG 05/20/2021	52.72
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Patrick Picklebottom and the P 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.12
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Rough Patch 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	9.99

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Eyes That Kiss in the Corners 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.33
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	I Am Perfectly Designed 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	12.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	When Sadness is at Your Door 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.74
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	In a Jar 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Just Like Me 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Be Who You Are 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Where Are You From 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Almost Time 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	12.39
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	My Little Brave Girl 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.73
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Hear My VoiceEscucha mi voz Th 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.92
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Cool Bean 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	9.48
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Old Truck 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	10.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Thats Life! 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.47

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Truman 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.57
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Box Turtle 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.74
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Strictly No Elephants 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Mr Hedgehog and his Missing 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Some things Wrong! A Bear a Har 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.28
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Most Days 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.06
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Name Jar 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	7.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Cool Cuts 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.62
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Most Magnificent Thing 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.59
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Jasper & Ollie Build a Fort 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.91
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	I Am Every Good Thing 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Rock from the Sky 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.34
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Couch Potato 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.28

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Power of One Every Act of 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.63
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Daisy 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	We Dont Eat Our Classmates 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	11.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Suitcase 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Paper Kingdom 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	15.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Day You Begin 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	13.49
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Grumpy Monkey 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	6.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Dont Hug Doug (He Doesnt Like 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	14.64
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Tomorrow Ill Be Kind 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	12.79
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	The Day the Crayons Quit 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	7.29
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043365 06/01/2021	Hair Love 110-221-0000-0000-040-0904-55100100	110	1W7GMR7HQR 05/13/2021	6.90
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043367 06/01/2021	Manfrotto 035RL Super Clamp wi 110-293-0000-0001-087-0880-57973000	110	1W7GMR7HWF 05/13/2021	33.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043367 06/01/2021	Shipping Charge 110-293-0000-0001-087-0880-57973000	110	1W7GMR7HWF 05/13/2021	13.95

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Orientation (Marvel Avengers A 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Sparkly New Friends An Acorn B 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	14.22
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	A Magic Spark An Acorn Book 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Sterilite 19638606 Large Clip 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	68.50
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	A Good Team An Acorn Book (Uni 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	14.22
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	The Sinister Substitute (Marve 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	11.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Friends Rock An Acorn Book (Un 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	14.22
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Fair and Square An Acorn Book 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	14.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043511 06/04/2021	Sterilite 15057Y06 25 Qt 24L F 110-221-0000-0000-000-0904-55100114	110	1WHTV9HX1X 05/19/2021	50.06
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043449 06/03/2021	The Learning Framework in Numb 110-122-0000-8020-086-0669-55110000	110	1X36R31Y1DY4 05/16/2021	376.42
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043449 06/03/2021	Teaching Number Advancing Chil 110-122-0000-8020-086-0669-55110000	110	1X36R31Y1DY4 05/16/2021	422.40
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	Mini Hot Glue Gun Sticks 4 In 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	12.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	Hot Glue Gun TOPELEK Mini Heat 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	23.98

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	Bostitch QuietSharp Executive 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	18.18
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	Speedball 002000 Stoneware Gla 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	19.24
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	AMACO Low Fire Moist Terra Cot 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	70.94
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043450 06/03/2021	Meuxan Ceramic Pottery & Clay 110-112-0000-0000-082-0361-55110000	110	1X36R31Y1RTY 05/16/2021	20.88
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	Anescra White Noise Machine wi 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	29.99
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	Led Night Light Star Projector 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	22.09
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	Amazon Basics Weighted Blanket 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	66.64
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	RoomMates RMK3263SCS Lisa Audi 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	10.97
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	Rocking Chair Nursery Glider R 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	173.32
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	SANHO Premium Sensory SockUpda 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	27.89
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043516 06/04/2021	Sofa Sack Plush Ultra Soft Mem 220-226-0000-0001-000-0612-56410000	220	1X3RC7T3RT1 05/20/2021	99.98
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043518 06/04/2021	MASTERCANOPY Pop Up Canopy Ten 110-293-0000-0001-086-0880-57973000	110	1X3RC7T3WXC 05/20/2021	333.10
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043518 06/04/2021	MASTERCANOPY Pop Up Canopy Ten 110-293-0000-0001-086-0880-57973000	110	1X3RC7T3WXC 05/20/2021	179.95

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AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043398 06/02/2021	Easyview Premium Round Ring 110-266-0000-0000-000-0822-55910000	110	1YGJWHVQH1 05/14/2021	179.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043523 06/04/2021	Yogasleep Dohm UNO White Noise 110-111-0000-0000-014-0264-55110000	110	1YH7K6WLX3 05/21/2021	29.95
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043523 06/04/2021	EdgeMod Trattoria 18 Inch Meta 110-111-0000-0000-014-0264-55110000	110	1YH7K6WLX3 05/21/2021	319.96
AP 00017957	06/04/2021	AMAZON BUSINESS 00000075	OH043366 06/01/2021	Clorox Company Disinfecting Wi 220-226-0000-0001-000-0663-55910000	220	1YRNK1H1QV 05/13/2021	71.40
AP 00017958	06/04/2021	AMSTERDAM PRINTING & 00000092	OH043437 06/03/2021	PLANNERS 110-241-0000-0000-040-0000-57910000	110	6832252 05/21/2021	189.29
AP 00017959	06/04/2021	APAC PAPER AND 00000108	OH042526 06/03/2021	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	424347 04/29/2021	61.44
AP 00017959	06/04/2021	APAC PAPER AND 00000108	OH042526 06/03/2021	FACIAL TISSUE 100 SHEETS/BOX, 110-261-0000-0000-000-0820-55990000	110	424347 04/29/2021	38.42
AP 00017959	06/04/2021	APAC PAPER AND 00000108	OH042526 06/03/2021	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	424347 04/29/2021	116.04
AP 00017959	06/04/2021	APAC PAPER AND 00000108	OH043163 06/03/2021	brown towel 110-261-0000-0000-000-0820-55990000	110	426036 05/19/2021	184.32
AP 00017959	06/04/2021	APAC PAPER AND 00000108	OH043163 06/03/2021	toilet paper 110-261-0000-0000-000-0820-55990000	110	426036 05/19/2021	193.40
AP 00017961	06/04/2021	ARCH ENVIRONMENTAL 00002648	OH043317 06/03/2021	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2105130 05/28/2021	3,800.57
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Paszkiewicz 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Mahoney Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2021	49.18

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AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Delong Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2021	60.04
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Fall Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2021	49.18
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Bride Cellular 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2021	49.18
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Odonnel Cellular 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2021	90.04
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Birr Cellular 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2021	75.04
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T WSD Cellular 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2021	52.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Grimes Cellular 110-241-0000-0000-024-0000-53410000	110	837665415X519 05/11/2021	40.74
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Grimes Cellular 110-241-0000-0000-024-0000-53410000	110	837665415X519 05/11/2021	40.74
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2021	86.68
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2021	110.04
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Bradsher 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Parker Cellular 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Keglovitz Cellular 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2021	75.04

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AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Gulda Cellular 110-266-0000-0000-000-0822-53410000	110	837665415X519 05/11/2021	37.16
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Himmelspach Cellular 110-266-0000-0000-000-0822-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Hudson 110-266-0000-0000-000-0822-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	At&t sAUK 110-271-0000-0000-000-0255-53410000	110	837665415X519 05/11/2021	37.16
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Beaver Cellular 110-271-0000-0000-000-0255-53410000	110	837665415X519 05/11/2021	94.66
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	Mott Emergency Phone 110-289-0000-0000-000-0852-53410000	110	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X519 05/11/2021	86.68
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Senior Center Cellular 110-289-0000-0000-000-0852-53410000	110	837665415X519 05/11/2021	29.18
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Lumetta Cellular 220-226-0000-0001-000-0611-53410000	220	837665415X519 05/11/2021	37.56
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Staubach Cellular 220-226-0000-0001-000-0611-53410000	220	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Wedell 250-297-0000-3100-000-0021-53410000	250	837665415X519 05/11/2021	32.54
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X519 05/11/2021	49.18
AP 00017962	06/04/2021	AT&T 00000138	OH043235 06/01/2021	AT&T Rice Cellular 250-297-0000-3100-000-0021-53410000	250	837665415X519 05/11/2021	32.54

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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 00017963	06/04/2021	BEST PLUMBING 00000200	OH043316 06/03/2021	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6029558 05/27/2021	239.82
AP 00017964	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043281 06/01/2021	MOTT SOFTBALL 5/25 110-271-0000-0001-087-0880-53310000	110	276824 05/27/2021	795.00
AP 00017964	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043279 06/01/2021	MOTT BAEBALL 5/25 110-271-0000-0001-087-0880-53310000	110	276828 05/27/2021	765.00
AP 00017964	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043277 06/01/2021	MOTT BASEBALL 5/26 110-271-0000-0001-087-0880-53310000	110	276829 05/27/2021	795.00
AP 00017964	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043453 06/04/2021	MOTT SOFTBALL 6/1 110-271-0000-0001-087-0880-53310000	110	277083 06/02/2021	565.00
AP 00017964	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043495 06/04/2021	MASON PIERCE 5/3 110-271-0000-0001-087-0880-53310000	110	277164 06/03/2021	1,015.00
AP 00017965	06/04/2021	BLUE LAKES CHARTERS & 00000218	OH043215 06/01/2021	blue lakes bb may 26 110-271-0000-0001-086-0880-53310000	110	277046 05/20/2021	565.00
AP 00017966	06/04/2021	BROMBERG & ASSOCIATES 00000247	OH043214 06/01/2021	APR NEPALI INTERPRETING SERV 110-221-0000-8010-000-0664-53120000	110	16661 05/26/2021	100.00
AP 00017967	06/04/2021	CARR SUPPLY INC 00000298	OH043396 06/03/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00529101 05/24/2021	32.23
AP 00017968	06/04/2021	CARROLL, KRISPEN S 00003987	P2101110 06/03/2021	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2101110 06/03/2021	1,240.50
AP 00017969	06/04/2021	CDW GOVERNMENT LLC 00000306	OH043304 06/01/2021	BTO HP 445 G7 R3 4300U 128 8 W 110-284-0000-0000-000-0228-54120000	110	C954100 05/10/2021	24,168.00
AP 00017970	06/04/2021	CHETS RENT ALL 00000330	OH043397 06/03/2021	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	191445 05/28/2021	17.92
AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043428 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD097949 05/10/2021	73.72

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AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043430 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098125 05/18/2021	17.80
AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043429 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098132 05/18/2021	21.36
AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043394 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098161 05/19/2021	9.24
AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043393 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098283 05/25/2021	440.00
AP 00017971	06/04/2021	CITY ELECTRIC SUPPLY 00000342	OH043395 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD09829 05/21/2021	1,956.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043295 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2734 01/28/2021	940.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043293 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2753 04/21/2021	4,820.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043296 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2757 05/07/2021	1,835.68
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043298 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2758 05/07/2021	1,450.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043297 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2759 05/07/2021	3,801.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043299 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2760 05/19/2021	4,580.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043300 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2761 05/19/2021	4,719.00
AP 00017972	06/04/2021	COVENTRY MOTORS LTD 00000399	OH043294 06/01/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2763 05/19/2021	2,066.34

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AP 00017973	06/04/2021	DAVID RUSKIN CHAPT 13 00000440	P2101110 06/03/2021	18-47135-PJS 110-000-0000-0000-0000-24510029	110	2846/2101110 06/03/2021	364.57
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH042695 06/03/2021	GLARE FLOOR FINISH ACRYLIC POL 110-261-0000-0000-000-0820-55990000	110	443964 05/10/2021	182.94
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH042695 06/03/2021	PH7 DAILY FLOOR CLEANER 5-GAL 110-261-0000-0000-000-0820-55990000	110	443964 05/10/2021	94.47
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH042695 06/03/2021	FUEL SERVICE CHARGE-PER ORDER 110-261-0000-0000-000-0820-55990000	110	443964 05/10/2021	3.50
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043318 06/01/2021	GLARE FLOOR WAX 5 GAL 110-261-0000-0000-000-0820-55990000	110	44399002 05/28/2021	487.84
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043319 06/01/2021	GLARE WAX 110-261-0000-0000-000-0820-55990000	110	44399101 05/28/2021	121.96
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043319 06/01/2021	AX-IT STRIPPER 110-261-0000-0000-000-0820-55990000	110	44399101 05/28/2021	303.48
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043059 06/03/2021	ph7q disinfectant 5g 110-261-0000-0000-000-0820-55990000	110	444302 05/19/2021	189.48
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043059 06/03/2021	fuel service charge 110-261-0000-0000-000-0820-55990000	110	444302 05/19/2021	3.50
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043320 06/03/2021	ax-it no rinse stripper 5g 110-261-0000-0000-000-0820-55990000	110	44430201 05/28/2021	329.75
AP 00017974	06/04/2021	DETROIT CHEMICAL & 00000464	OH043320 06/03/2021	glare floor finish 5g 110-261-0000-0000-000-0820-55990000	110	44430201 05/28/2021	318.40
AP 00017975	06/04/2021	DEUTSCHE BANK NATIONAL 00003092	AIP2101110 06/03/2021	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101110 06/03/2021	238.77
AP 00017976	06/04/2021	DIVISION OF CHILD SUPPORT 00003919	P2101110 06/03/2021	845661 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	122.31

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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 00017977	06/04/2021	DTE ENERGY COMPANY 00000465	OH043423 06/02/2021	ELEC - MAY 110-261-0000-0000-000-0825-55520000	110	910014899678M 05/26/2021	14.95
AP 00017977	06/04/2021	DTE ENERGY COMPANY 00000465	OH043426 06/02/2021	ELEC - MAY 110-261-0000-0000-000-0825-55520000	110	910014899801M 05/26/2021	14.95
AP 00017977	06/04/2021	DTE ENERGY COMPANY 00000465	OH043424 06/02/2021	ELEC - MAY 110-261-0000-0000-000-0825-55520000	110	910014899934M 05/26/2021	3,296.51
AP 00017977	06/04/2021	DTE ENERGY COMPANY 00000465	OH043425 06/02/2021	ELEC - MAY 110-261-0000-0000-000-0825-55520000	110	910014912083M 05/26/2021	29.23
AP 00017977	06/04/2021	DTE ENERGY COMPANY 00000465	OH043422 06/02/2021	ELECTRIC - MAY 110-261-0000-0000-000-0825-55520000	110	910015602279M 05/26/2021	522.24
AP 00017978	06/04/2021	ECA SCIENCE KIT SERVICES 00000532	OH043124 06/01/2021	SCIENCE KITS 110-111-0000-0000-020-0132-55110000	110	11988 03/29/2021	15,528.02
AP 00017979	06/04/2021	FILTERBUY INC 00004424	OH043434 06/03/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0027 04/16/2021	884.41
AP 00017980	06/04/2021	FINDAWAY WORLD LLC 00002667	OH043484 06/03/2021	LAUNCHPAD 110-125-0000-6160-071-0920-55110000	110	352005 06/02/2021	69.99
AP 00017981	06/04/2021	FULLMER, EPIE 00004618	OH043282 06/04/2021	MM REFUND - NICHOLAS FULLMER 250-000-0000-0000-000-0000-24710000	250	MMREF060121 05/28/2021	7.35
AP 00017982	06/04/2021	GORDON FOOD SERVICE INC 00000675	OH043467 06/03/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06042021 06/03/2021	3,956.95
AP 00017982	06/04/2021	GORDON FOOD SERVICE INC 00000675	OH043468 06/03/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06042021 06/03/2021	1,775.11
AP 00017983	06/04/2021	GRAINGER INC 00001908	OH043308 06/03/2021	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9900135204 05/13/2021	2.62
AP 00017983	06/04/2021	GRAINGER INC 00001908	OH043307 06/01/2021	TK53144040T Plus Replacemnt Fi 110-261-0000-0000-000-0820-55990000	110	9903239094 05/17/2021	1,741.84

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AP 00017983	06/04/2021	GRAINGER INC 00001908	OH043499 06/03/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-0821-55992000	110	9913016953 05/25/2021	7.10
AP 00017984	06/04/2021	HABERMAS, LISA 00002356	OH043270 06/01/2021	SXI PT SERVICES 5/17-27/2021 220-213-0000-0001-000-0611-53130000	220	SVC5272021 05/27/2021	1,764.00
AP 00017984	06/04/2021	HABERMAS, LISA 00002356	OH043270 06/01/2021	SCI PT SERVICES 5/17-27/2021 220-213-0000-0001-000-0612-53130000	220	SVC5272021 05/27/2021	588.00
AP 00017984	06/04/2021	HABERMAS, LISA 00002356	OH043270 06/01/2021	SEI PT SERVICES 5/17-27/2021 220-213-0000-0001-000-0663-53130000	220	SVC5272021 05/27/2021	588.00
AP 00017985	06/04/2021	HERSHEY'S ICE CREAM 00000758	OH043538 06/04/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06042021 06/04/2021	801.71
AP 00017986	06/04/2021	HOME DEPOT 00000782	OH043501 06/03/2021	#9692320 MOWER W/BAGGER 220-226-0000-0001-000-0611-55980000	220	322540918079A 04/28/2021	349.00
AP 00017987	06/04/2021	HUNGERFORD, MONICA 00004616	OH043302 06/01/2021	Dental Refund 110-252-0000-0000-000-0851-52140000	110	REFUND-E0647 06/01/2021	60.72
AP 00017987	06/04/2021	HUNGERFORD, MONICA 00004616	OH043302 06/01/2021	Vision Refund 110-252-0000-0000-000-0851-52150000	110	REFUND-E0647 06/01/2021	11.36
AP 00017988	06/04/2021	INTERNATIONAL SOCIETY 00004578	OH043056 06/01/2021	Summer Learning Academy 110-221-0000-0000-000-0091-53120000	110	000002652 05/19/2021	140.00
AP 00017989	06/04/2021	JW PEPPER AND SON INC 00000850	OH043313 06/01/2021	OPEN PURCHASE ORDER FOR 110-113-0000-0000-087-0162-55110000	110	363341380 04/09/2021	62.48
AP 00017989	06/04/2021	JW PEPPER AND SON INC 00000850	OH043312 06/01/2021	OPEN PURCHASE ORDER FOR 110-113-0000-0000-087-0162-55110000	110	363342991 04/09/2021	49.50
AP 00017989	06/04/2021	JW PEPPER AND SON INC 00000850	OH043311 06/01/2021	P2102530 - M Saletta 110-113-0000-0000-087-0162-55110000	110	363402735 05/17/2021	26.98
AP 00017989	06/04/2021	JW PEPPER AND SON INC 00000850	OH043310 06/01/2021	M Saletta utilizing remainder 110-113-0000-0000-087-0162-55110000	110	363411894 05/24/2021	10.00

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AP 00017989	06/04/2021	JW PEPPER AND SON INC 00000850	OH043340 06/01/2021	P2102530 M Saletta 110-113-0000-0000-087-0162-55110000	110	363419783 05/28/2021	468.75
AP 00017990	06/04/2021	KING, CHRIS 00000913	OH043267 06/01/2021	KING 110-293-0000-0001-097-0880-53191000	110	CHRIS KING 05/27/2021	200.00
AP 00017990	06/04/2021	KING, CHRIS 00000913	OH043267 06/01/2021	KING 110-293-0000-0001-097-0880-53191000	110	CHRIS KING 05/27/2021	0.00
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH042515 06/03/2021	GLASS CLEANER,KSS4/GAL PER CAS 110-261-0000-0000-000-0820-55990000	110	1296296 05/04/2021	53.85
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH042515 06/03/2021	TRIGGER SPRAYER ONLY FOR QUART 110-261-0000-0000-000-0820-55990000	110	1296296 05/04/2021	0.92
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH042515 06/03/2021	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	1296296 05/04/2021	5.95
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH043131 06/03/2021	BUCKEYE SYMMETRY FOAMING HANDO 110-261-0000-0000-000-0820-55990000	110	1300190 05/21/2021	98.40
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH043131 06/03/2021	BUCKEYE SYMMETRY FOAMIING 110-261-0000-0000-000-0820-55990000	110	1300190 05/21/2021	220.48
AP 00017991	06/04/2021	KSS ENTERPRISES 00000932	OH043131 06/03/2021	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	1300190 05/21/2021	5.95
AP 00017992	06/04/2021	LB GOLF LLC 00003566	OH043272 06/01/2021	LB GOLF 5/17 110-293-0000-0001-087-0880-57990000	110	LBGOLF 05/27/2021	175.00
AP 00017993	06/04/2021	LESLIE ELECTRIC COMPANY 00000970	OH043306 06/03/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	18824700 05/20/2021	86.13
AP 00017993	06/04/2021	LESLIE ELECTRIC COMPANY 00000970	OH043305 06/03/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	18834700 05/24/2021	181.27
AP 00017994	06/04/2021	LJ FRANK PC (P43509) 00004549	P2101110 06/03/2021	20-1539-GC 110-000-0000-0000-000-0000-24510029	110	2840/2101110 06/03/2021	67.64

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AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043338 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8353811 05/14/2021	398.34
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043337 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8388161 05/13/2021	1,656.80
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043336 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8397121 05/14/2021	40.47
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043335 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8400021 05/17/2021	284.95
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043334 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8404431 05/18/2021	167.76
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043327 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8404501 05/18/2021	1,541.00
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043329 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8405131 05/19/2021	294.84
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043331 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	840521 05/19/2021	14.98
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043328 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8407401 05/19/2021	195.10
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043330 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8407511 09/19/2021	28.94
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043332 06/02/2021	Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	8407661 05/19/2021	132.95
AP 00017996	06/04/2021	MAZZA AUTO PARTS INC 00001071	OH043333 06/02/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	K373201 05/10/2021	119.90
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	154.25

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AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	90.80
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	124.16
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913032584 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	328.05
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913242569 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	145.06
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	384.14
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2101110 06/03/2021	153.79
AP 00017997	06/04/2021	MICHIGAN STATE 00001186	P2101110 06/03/2021	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2101110 06/03/2021	157.47
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Crystal Clear Plastic Tumblers 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	15.75
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Quilted Oven Mitts-Blue 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	16.75
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Quilted Oven Mitts-Green 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	16.75
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Genesis Sharpening Steel 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	22.50
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	8" Chef's Knife-blue 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	25.00
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	8" Chef's Knife-green 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	25.00

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AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	8" Chef's Knife-red 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	25.00
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Oxo Cutting Boards-carving and 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	52.50
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Large Cookie Sheet 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	40.50
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Farberware High Performance 17 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	86.50
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Farberware High Performance 17 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	86.50
AP 00017998	06/04/2021	NASCO 00001234	OH043266 06/01/2021	Goodcook Spatula Set 110-127-0000-0000-082-0740-55110000	110	75343 05/26/2021	23.25
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041934 06/03/2021	GLOVE LATEX PF GPNAT SM 10100C 110-261-0000-0000-000-0820-55990000	110	670669600 04/13/2021	35.88
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041934 06/03/2021	GLOVE JOBSELECT PF VINYLMD 101 110-261-0000-0000-000-0820-55990000	110	670669600 04/13/2021	33.84
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041934 06/03/2021	6X9 HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	670669600 04/13/2021	42.10
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	12 BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	36.96
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	45.60
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	TOILET BOWL MOP DURALONWH 100CL 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	7.80
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	90.36

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AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	GLOVE LATEX PF GPNAT LG 10100C 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	143.52
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	6X9 HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	16.84
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH041964 06/03/2021	8541 DOODLEBUG PAD BRN458X10 5 110-261-0000-0000-000-0820-55990000	110	670711600 04/15/2021	19.56
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042180 06/03/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	670809200 04/22/2021	109.44
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042180 06/03/2021	GLOVE LATEX PF GPNAT MD 10100C 110-261-0000-0000-000-0820-55990000	110	670809200 04/22/2021	239.20
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	20.88
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	54.72
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	TOILET BOWL MOP DURALONWH 1000 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	4.62
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	WET TASK WIPER WBUCKET690CS 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	217.32
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	GLOVE JOBSELECT PF VINYLXL 101 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	196.58
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	GLOVE JOBSELECT PF VINYL 101 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	98.29
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	91.64
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	8541 DOODLEBUG PAD BRN458X10 5 110-261-0000-0000-000-0820-55990000	110	671004400 05/06/2021	29.34

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AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042564 06/03/2021	STANDARD AEROSOL OCEANBREEZEIRO 110-261-0000-0000-000-0820-55990000		671004400 05/06/2021	82.97
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042952 06/03/2021	WET TASK WIPER WBUCKET690CS 110-261-0000-0000-000-0820-55990000	110	671106200 05/17/2021	289.76
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042952 06/03/2021	GLOVE LATEX PF GPNAT MD 10100C 110-261-0000-0000-000-0820-55990000	110	671106200 05/17/2021	71.76
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042952 06/03/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671106200 05/17/2021	91.64
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042955 06/03/2021	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	671106500 05/17/2021	102.75
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042955 06/03/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	671106500 05/17/2021	45.60
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042955 06/03/2021	CORN BROOM 32# 571 18 HANDLE 110-261-0000-0000-000-0820-55990000	110	671106500 05/17/2021	8.10
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042955 06/03/2021	64 ORANGE SPEED CHANGEWET MOPI 110-261-0000-0000-000-0820-55990000	110	671106500 05/17/2021	15.07
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH042955 06/03/2021	TOILET BOWL MOP DURALONWH 100CI 110-261-0000-0000-000-0820-55990000	110	671106500 05/17/2021	9.24
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043314 06/03/2021	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	671218100 05/27/2021	27.00
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043314 06/03/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	671218100 05/27/2021	91.20
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043314 06/03/2021	32 OZ PLASTIC BOTTLEWGRADUATICI 110-261-0000-0000-000-0820-55990000	110	671218100 05/27/2021	7.60

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AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043314 06/03/2021	GLOVE LATEX PF GPNAT LG 10100C 110-261-0000-0000-0820-55990000	110	671218100 05/27/2021	299.00
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043243 06/03/2021	12 BRUSH ROLLERWRI5010WI 110-261-0000-0000-0820-55990000	110	671241100 05/26/2021	223.98
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043243 06/03/2021	2846 EXHAUST FILTER FORS12 WI 110-261-0000-0000-0820-55990000	110	671241100 05/26/2021	146.30
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043243 06/03/2021	60X1516 THREADED WOODHANDLE 12 110-261-0000-0000-0820-55990000	110	671241100 05/26/2021	15.64
AP 00017999	06/04/2021	NICHOLS PAPER AND 00001265	OH043243 06/03/2021	WET TASK WIPER WBUCKET690CS 110-261-0000-0000-0820-55990000	110	671241100 05/26/2021	289.76
AP 00018000	06/04/2021	OAKLAND COUNTY 00001289	P2101110 06/03/2021	11-781967-DL 110-000-0000-0000-0000-24510029	110	2846/2101110 06/03/2021	50.00
AP 00018001	06/04/2021	OAKLAND FUELS 00001290	OH043283 06/01/2021	PROPANE 110-271-0000-0000-000-0255-55710000	110	2149904 05/25/2021	3,216.21
AP 00018002	06/04/2021	OAKLAND SCHOOLS 00001299	OH043323 06/01/2021	HOUGHTON FLYER 110-282-0000-0000-000-0263-53610000	110	GR21052817117 05/28/2021	155.00
AP 00018002	06/04/2021	OAKLAND SCHOOLS 00001299	OH043324 06/01/2021	Printing 110-266-0000-0000-000-0822-53610000	110	GR21052817117 05/28/2021	86.10
AP 00018002	06/04/2021	OAKLAND SCHOOLS 00001299	OH043325 06/02/2021	Window Envelopes 110-282-0000-0000-000-0263-53430000	110	GR21052817117 05/28/2021	111.40
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043368 06/02/2021	BIC(R) Brite Liner(R) Highligh 110-271-0000-0000-000-0255-55910000	110	170775676001 05/14/2021	7.08
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043369 06/02/2021	Office Depot(R) Brand SideAppl 110-271-0000-0000-000-0255-55910000	110	170775696001 05/14/2021	25.16

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043369 06/02/2021	Pilot(R) Precise(TM) V5 Liquid 110-271-0000-0000-000-0255-55910000	110	170775696001 05/14/2021	23.48
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043369 06/02/2021	Pilot(R) Precise(TM) V7 Liquid 110-271-0000-0000-000-0255-55910000	110	170775696001 05/14/2021	23.57
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043369 06/02/2021	Boise(R) X9(R) MultiUse Copy P 110-271-0000-0000-000-0255-55910000	110	170775696001 05/14/2021	184.69
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043255 06/02/2021	Brenton Studio(R) Wire Incline 110-283-0000-0000-000-0264-55910000	110	170867854001 05/06/2021	10.29
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043255 06/02/2021	Highmark(R) 2Ply Paper Towels 110-283-0000-0000-000-0264-55910000	110	170867854001 05/06/2021	23.65
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043256 06/02/2021	Office Depot(R) Brand HeavyDut 110-283-0000-0000-000-0264-55910000	110	170867855001 05/06/2021	92.15
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043254 06/02/2021	Office Depot(R) Brand Business 110-111-0000-0000-024-0000-55110000	110	171086980001 05/05/2021	1,251.89
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Office Depot(R) Brand 2Pocket 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	26.79
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Office Depot(R) Brand 2Pocket 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	35.11
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Office Depot(R) Brand 2Pocket 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	31.68
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Office Depot(R) Brand InkjetLa 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	25.21
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Office Depot(R) Brand Catalog 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	67.93
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043354 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-112-0000-0000-082-0000-55110000	110	171478522001 05/12/2021	10.34

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043355 06/01/2021	Scholastic Glue Sticks 032 Oz 110-112-0000-0000-082-0000-55110000	110	171478524001 05/12/2021	25.61
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043356 06/01/2021	Business Source Ruled White In 110-112-0000-0000-082-0000-55110000	110	171478525001 05/12/2021	17.91
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043357 06/01/2021	Riverside(R) Groundwood Constr 110-112-0000-0000-082-0000-55110000	110	171478534001 05/12/2021	14.50
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043358 06/01/2021	Neenah(R) Bright White Premium 110-241-0000-0000-024-0000-55910000	110	171492336001 05/12/2021	43.25
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043350 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-024-0000-55110000	110	172161428002 05/11/2021	21.08
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043373 06/01/2021	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	172434426001 05/17/2021	218.91
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043373 06/01/2021	Office Depot(R) Brand Clasp En 110-111-0000-0000-010-0000-55110000	110	172434426001 05/17/2021	21.16
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043413 06/02/2021	Office Depot(R) Brand Paper Cl 110-111-0000-0000-020-0000-55110000	110	172468399002 05/18/2021	1.31
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	Business Source Small Binder C 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	3.74
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	Business Source SmallMedium Bi 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	4.32
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	13.00
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	12.88

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	7.88
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043371 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	172468400001 05/15/2021	25.22
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043374 06/01/2021	Office Depot(R) Brand Standard 110-111-0000-0000-020-0000-55110000	110	172468401001 05/17/2021	4.91
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043415 06/02/2021	ATAGLANCE(R) DayMinder Academi 110-111-0000-0000-022-0000-55110000	110	172810151002 05/19/2021	43.98
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043372 06/01/2021	Bostitch(R) 12Sheet 3Hole Punc 110-111-0000-0000-040-0000-55110000	110	172810563001 05/15/2021	8.66
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043372 06/01/2021	Business Source Small Binder C 110-111-0000-0000-040-0000-55110000	110	172810563001 05/15/2021	11.20
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043372 06/01/2021	Business Source SmallMedium Bi 110-111-0000-0000-040-0000-55110000	110	172810563001 05/15/2021	12.97
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Office Depot(R) Brand SingleHo 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	6.11
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	10.34
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	10.30
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	10.42
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	10.36
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	17.95

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	16.30
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	10.28
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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	Office Depot(R) Brand White Co 110-111-0000-0000-040-0000-55110000	110	172810565001 05/17/2021	312.74
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043380 06/01/2021	IRIS(R) Plastic Storage Contai 110-241-0000-0000-040-0000-55910000	110	172810565001 05/17/2021	16.54
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043412 06/02/2021	Office Depot(R) Brand MediumDu 110-111-0000-0000-040-0000-55110000	110	172810577001 05/17/2021	21.27
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Elmers(R) Glue Stick Classroom 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	22.14
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	51.91
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	BandAid Brand Flexible Fabric 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	54.73
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Pacon(R) Chart Tablet 24 x 32 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	45.51
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand Easel Pa 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	58.21
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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 2Tone Fi 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	14.96
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 2Tone Fi 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	14.96
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 2Tone Fi 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	14.96
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 2Pocket 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	5.85
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 2Pocket 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	9.75
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand LowOdor 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	15.92
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand 100 Recy 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	24.09
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	22.84
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand Invisibl 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	14.89
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand Clean Se 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	30.99
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Office Depot(R) Brand DryErase 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	15.27
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	EXPO(R) White Board Cleaner 8 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	15.12

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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 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043379 06/01/2021	Duracell(R) Coppertop AA Alkal 110-111-0000-0000-022-0000-55110000	110	172823982 05/17/2021	15.78
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043258 06/01/2021	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	172939626001 05/08/2021	14.01
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043261 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	172939627001 05/10/2021	7.26
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043261 06/01/2021	Office Depot(R) Brand Clean Se 110-111-0000-0000-020-0000-55110000	110	172939627001 05/10/2021	15.73
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043261 06/01/2021	Scotch(R) Desk Tape Dispenser 110-111-0000-0000-020-0000-55110000	110	172939627001 05/10/2021	3.62
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043462 06/03/2021	EXPO(R) VisVis(R) WetErase 110-111-0000-0000-020-0000-55110000	110	172939627002 05/29/2021	35.18
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043416 06/02/2021	Duracell(R) Coppertop C Alkali 110-271-0000-0000-000-0255-55990000	110	172987018001 05/19/2021	80.97
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Office Depot(R) Brand Clasp En 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	10.58
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Scotch(R) HeavyDuty Shipping P 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	16.74
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Swingline(R) Standard Staples 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	4.24
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	307.81
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Office Depot(R) Brand File Fol 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	3.89
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043351 06/01/2021	Office Depot(R) Brand File Fol 110-111-0000-0000-013-0000-53110000	110	173079160001 05/11/2021	-3.89

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043352 06/01/2021	Fellowes Wire Stacking Letter 110-261-0000-0000-000-0820-55910000	110	173661789001 05/11/2021	12.01
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043353 06/01/2021	Allsop(R) Memory Foam Mouse Wr 110-261-0000-0000-000-0820-55910000	110	173661790001 05/11/2021	6.62
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043353 06/01/2021	Office Depot(R) Brand Copy And 110-261-0000-0000-000-0820-55910000	110	173661790001 05/11/2021	157.35
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043353 06/01/2021	Office Depot(R) Brand Steno No 110-261-0000-0000-000-0820-55910000	110	173661790001 05/11/2021	11.07
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043353 06/01/2021	Adams(R) While You Were Out Me 110-261-0000-0000-000-0820-55910000	110	173661790001 05/11/2021	10.23
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043353 06/01/2021	BIC(R) WiteOut(R) Correction T 110-261-0000-0000-000-0820-55910000	110	173661790001 05/11/2021	4.47
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043418 06/02/2021	Office Depot(R) Brand Copy And 110-111-0000-0000-004-0000-55110000	110	173830281001 05/20/2021	157.35
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043418 06/02/2021	Postit(R) Super Sticky Notes 3 110-111-0000-0000-004-0000-55110000	110	173830281001 05/20/2021	17.72
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043418 06/02/2021	Neenah(R) Bright White Premium 110-111-0000-0000-004-0000-55110000	110	173830281001 05/20/2021	17.04
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043418 06/02/2021	Sanford(R) Mr Sketch(R) Waterc 110-111-0000-0000-004-0000-55110000	110	173830281001 05/20/2021	17.73
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043418 06/02/2021	Crayola(R) Crayons Assorted Co 110-111-0000-0000-004-0000-55110000	110	173830281001 05/20/2021	13.25
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043420 06/02/2021	Ziploc(R) Seal Top Snack Bags 110-111-0000-0000-004-0000-55110000	110	173830283001 05/21/2021	6.29

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043458 06/03/2021	Texas Instruments(R) TI84 Plus 110-112-0000-0000-084-0000-55110000	110	173881399001 05/24/2021	3,687.49
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043459 06/03/2021	Bankers Box(R) StorFile(TM) 250-297-0000-3100-000-0021-55910000	250	173891402001 05/24/2021	106.90
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043419 06/02/2021	Boise(R) X9(R) MultiUse Copy P 110-252-0000-0000-000-0252-55910000	110	173972748001 05/20/2021	123.75
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043419 06/02/2021	Kleenex(R) FSC Certified PopUp 110-252-0000-0000-000-0252-55910000	110	173972748001 05/20/2021	37.35
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043463 06/03/2021	PNY Attache 3 USB 20 Flash Dri 110-252-0000-0000-000-0252-55910000	110	173972749001 05/24/2021	41.99
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	615.65
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Swingline(R) Commercial Desk S 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	37.68
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) ChiselTip DryErase Mar 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	39.23
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) LowOdor DryErase Marke 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	31.89
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) LowOdor DryErase Marke 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	21.14
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) LowOdor DryErase Marke 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	22.12
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) VisaVis(R) WetErase 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	31.19
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	EXPO(R) VisVis(R) WetErase 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	34.20

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	22.84
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	15.96
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	23.03
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	23.03
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Scotch(R) Magic(TM) Invisible 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	33.63
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand GeneralP 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	27.27
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand Paper C1 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	2.66
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand Ruled In 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	19.16
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Elmers(R) Glue Stick Classroom 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	7.38
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Elmers(R) Rubber Cement 4 Oz 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	34.48
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand File Fol 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	66.74
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Avery(R) 2Pocket Folders Lette 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	174.82

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	20.76
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.26
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.26
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.53
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Neenah Exact Vellum Bristol Co 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.04
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	15.63
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	10.34
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	10.36
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	10.34
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Xerox(R) Vitality Colors(TM) M 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	5.15
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	11.92
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.53

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AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	9.53
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Pacon(R) Chart Tablet 24 x 32 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	56.88
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand Binder R 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	24.25
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	117.19
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043376 06/01/2021	Office Depot(R) Brand Clasp En 110-111-0000-0000-020-0000-55110000	110	1742468399001 05/17/2021	10.58
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043414 06/02/2021	Crayola(R) Standard Crayons As 110-391-0000-0000-000-0140-55110000	110	174502003001 05/18/2021	37.76
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043414 06/02/2021	Astrobrights(R) Color Card Sto 110-391-0000-0000-000-0140-55110000	110	174502003001 05/18/2021	16.78
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043414 06/02/2021	Boise(R) X9(R) MultiUse Copy P 110-391-0000-0000-000-0140-55110000	110	174502003001 05/18/2021	12.30
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043460 06/03/2021	Just Basics(R) Wirebound Noteb 110-391-0000-0000-000-0140-55110000	110	174502003002 05/28/2021	25.90
AP 00018003	06/04/2021	OFFICE DEPOT INC 00001305	OH043421 06/02/2021	Avery(R) HighVisibility Perman 110-331-0000-6010-000-0917-55110000	110	174653612001 05/21/2021	108.80
AP 00018004	06/04/2021	OVERHEAD DOOR WEST 00001340	OH043390 06/03/2021	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	35560 05/28/2021	232.50

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0001-046-0191-53410000	110	73821364 06/01/2021	243.52
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-391-0000-0001-000-0870-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-004-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-010-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-013-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-014-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-020-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-022-0000-53410000	110	73821364 06/01/2021	58.87
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-024-0000-53410000	110	73821364 06/01/2021	81.16
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-040-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-044-0000-53410000	110	73821364 06/01/2021	81.16
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-082-0000-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-084-0000-53410000	110	73821364 06/01/2021	56.93

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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 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-086-0000-53410000	110	73821364 06/01/2021	284.67
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-241-0000-0000-087-0000-53410000	110	73821364 06/01/2021	340.52
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-261-0000-0000-000-0820-53410000	110	73821364 06/01/2021	113.87
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-271-0000-0000-000-0255-53410000	110	73821364 06/01/2021	56.93
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-284-0000-0000-000-0256-53410000	110	73821364 06/01/2021	272.00
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	PHONES - MAY 110-289-0000-0000-000-0852-53410000	110	73821364 06/01/2021	113.87
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 110-289-0000-0000-000-0852-53410000	110	73821364 06/01/2021	51.96
AP 00018005	06/04/2021	PAETEC COMMUNICATIONS 00001345	OH043431 06/03/2021	TELEPHONE 220-226-0000-0001-000-0612-53410000	220	73821364 06/01/2021	243.52
AP 00018006	06/04/2021	PEPSI BEVERAGES 00001367	OH043466 06/03/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06042021 06/03/2021	683.08
AP 00018007	06/04/2021	PRAIRIE FARMS DAIRY INC 00004284	OH043469 06/04/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06042021 06/03/2021	12,005.70
AP 00018008	06/04/2021	PREMIER ELECTRONICS INC 00001420	OH043500 06/03/2021	BPO FOR FIRE ALARM MAINT/REPAI 110-261-0000-0000-000-0821-53190000	110	210125 05/26/2021	445.00
AP 00018009	06/04/2021	PROBITY SERVICES LLC 00002440	OH043287 06/01/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	1995 03/19/2021	1,750.00
AP 00018010	06/04/2021	RELIABLE AUTO FINANCE 00004457	P2101110 06/03/2021	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2101110 06/03/2021	167.87

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00018011	06/04/2021	RICHARDSON, GORDON H 00003683	OH043262 06/01/2021	MAY 15 LVC OFFICIAL 110-293-0000-0001-097-0880-53191000	110	RICHARDSON 05/27/2021	200.00
AP 00018012	06/04/2021	ROOSEN VARCHETTI & 00001502	P2101110 06/03/2021	18 CO 1562 GC 110-000-0000-0000-000-0000-24510029	110	2840/2101110 06/03/2021	110.06
AP 00018013	06/04/2021	ROOSEN VARCHETTI & 00001502	P2101110 06/03/2021	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2101110 06/03/2021	39.86
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	Fairylight Friends: A Magic Sp 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	4.99
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	Fairylight Friends #2: A Time 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	4.99
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	The Binder of Doom #1:Brute-Ca 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	2.00
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	The Binder of Doom #2: Boa Con 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	4.99
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	The Binder of Doom #3: Speedah 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	4.99
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	Acorn #1's Collection (Pack of 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	36.99
AP 00018014	06/04/2021	SCHOLASTIC INC 00001553	OH043385 06/02/2021	SHIPPING 110-221-0000-0000-024-0904-55100109	110	30201256 05/20/2021	5.31
AP 00018015	06/04/2021	SPRINT COMMUNICATIONS 00004306	OH043225 06/01/2021	Blanket PO / CoolPad Hotspot H 110-284-0000-0000-000-0256-53410000	110	256199163011 05/25/2021	5,697.90
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	TRU RED 85 x 11 Copy Paper 20 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	398.88
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Sharpie Permanent Marker Fine 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	32.88

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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 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples Ultra Heavy Duty Shipp 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	47.04
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Crayola NonPeggable Crayons As 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	45.30
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Crayola Colored Pencils Assort 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	34.80
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	TRU RED Wide Ruled Filler Pape 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	40.40
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Scotch Magic Greener Tape Refi 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	62.37
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	BIC WiteOut Quick Dry Correcti 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	10.17
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples Topwinder Correction T 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	17.84
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	TRU RED Composition Notebook 7 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	24.00
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Elmers Disappearing Purple Sch 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	16.04
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Elmers School Glue 4 Oz (E304) 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	18.00
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	15.34
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	15.34
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	15.34

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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 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	11.34
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	22.26
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	15.34
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Dixie Pathways Paper Hot Cups 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	28.57
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Staples Stickies Standard Note 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	35.16
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Postit Super Sticky Notes 3 x 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	42.68
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	PURELL Advanced 676 oz Gel Han 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	74.07
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	30.20
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Duracell Coppertop Alkaline AA 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	20.98
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Duracell Coppertop C Alkaline 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	28.99
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Clorox Commercial Solutions 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	33.14
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Febreze OdorEliminating Fabric 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	12.48
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Storex Quick Stack Constructio 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	75.96

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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 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Pacon 32 X 24 Manuscript Cover 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	52.32
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Sharpie Flip Chart Water Based 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	64.30
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Scotch Desktop Tape Dispenser 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	52.40
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043184 06/02/2021	Swingline Desktop Stapler 20 S 110-111-0000-0000-044-0000-55110000	110	3477307246 05/15/2021	51.00
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043180 06/02/2021	3M 34 x 60 Yards x 56 mil Mask 110-111-0000-0000-044-0000-55110000	110	3477307255 05/15/2021	67.79
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043181 06/02/2021	Universal Perforated Edge Rule 110-111-0000-0000-044-0000-55110000	110	3477307256 05/15/2021	116.08
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043181 06/02/2021	DN PUSH Wirebound Notebook 8 x 110-111-0000-0000-044-0000-55110000	110	3477307256 05/15/2021	61.92
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043187 06/02/2021	AMBITEX N5201 Series Powder Fr 110-111-0000-0000-044-0000-55110000	110	3477307270 05/15/2021	27.54
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043187 06/02/2021	Staples Clasp & Moistenable Gl 110-111-0000-0000-044-0000-55110000	110	3477307270 05/15/2021	28.60
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043187 06/02/2021	Staples 12 Shatterproof Ruler 110-111-0000-0000-044-0000-55110000	110	3477307270 05/15/2021	17.16
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043187 06/02/2021	Staples Cardstock Paper 85 x 1 110-111-0000-0000-044-0000-55110000	110	3477307270 05/15/2021	13.44
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043193 06/02/2021	SunWorks 12W x 18L Heavyweight 110-111-0000-0000-044-0000-55110000	110	3477307288 05/15/2021	22.68
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043193 06/02/2021	SunWorks 9W x 12L Heavyweight 110-111-0000-0000-044-0000-55110000	110	3477307288 05/15/2021	11.40

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AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043193 06/02/2021	TRU RED File Folders 13 Cut Le 110-111-0000-0000-044-0000-55110000	110	3477307288 05/15/2021	26.33
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043193 06/02/2021	TRU RED Reinforced Hanging Fil 110-111-0000-0000-044-0000-55110000	110	3477307288 05/15/2021	10.85
AP 00018016	06/04/2021	STAPLES BUSINESS 00001678	OH043193 06/02/2021	Perk Plastic Spoon MediumWeigh 110-111-0000-0000-044-0000-55110000	110	3477307288 05/15/2021	6.08
AP 00018017	06/04/2021	STATE WIRE & TERMINAL 00004555	OH043232 06/01/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2493503 04/29/2021	7.77
AP 00018017	06/04/2021	STATE WIRE & TERMINAL 00004555	OH043231 06/01/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2526402 05/12/2021	4.82
AP 00018017	06/04/2021	STATE WIRE & TERMINAL 00004555	OH043230 06/01/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2559800 05/25/2021	112.91
AP 00018018	06/04/2021	STILLMAN, MICHAEL R 00001698	P2101110 06/03/2021	12-1614-GC 110-000-0000-0000-000-0000-24510029	110	2844/2101110 06/03/2021	316.19
AP 00018019	06/04/2021	THERMALNETICS INC 00001769	OH043322 06/03/2021	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00502 05/28/2021	530.00
AP 00018020	06/04/2021	UNIFIRST CORPORATION 00001845	OH043383 06/02/2021	Uniforms for garage 110-271-0000-0000-000-0255-54120000	110	2302156 05/21/2021	196.05
AP 00018020	06/04/2021	UNIFIRST CORPORATION 00001845	OH043387 06/03/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	2302157 05/21/2021	167.96
AP 00018021	06/04/2021	UNITY SCHOOL BUS PARTS 00001852	OH043290 06/01/2021	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0492514IN 05/17/2021	1,386.00
AP 00018022	06/04/2021	VAN EERDEN FOODSERVICE 00001876	OH043464 06/04/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06042021 06/03/2021	15,955.17
AP 00018022	06/04/2021	VAN EERDEN FOODSERVICE 00001876	OH043465 06/03/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06042021 06/03/2021	198.03

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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 00018023	06/04/2021	WAREHOUSE TIRE 00001922	OH043291 06/01/2021	Tires 110-271-0000-0000-000-0255-55720000	110	109204 05/20/2021	619.24
AP 00018024	06/04/2021	WATERFORD FOUNDATION 00001933	P2101110 06/03/2021	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2101110 06/03/2021	343.00
AP 00018025	06/04/2021	WEINGARTZ SUPPLY 00001961	OH043504 06/03/2021	BPO FOR LAWN/SNOW EQUIPMENT MIAO 110-261-0000-0000-000-0821-54120000	110	6030714401 05/05/2021	196.19
AP 00018025	06/04/2021	WEINGARTZ SUPPLY 00001961	OH043503 06/03/2021	BPO FOR LAWN/SNOW EQUIPMENT MIAO 110-261-0000-0000-000-0821-54120000	110	6030971700 05/12/2021	1,700.00
AP 00018025	06/04/2021	WEINGARTZ SUPPLY 00001961	OH043506 06/03/2021	BPO FOR LAWN/SNOW EQUIPMENT MIAO 110-261-0000-0000-000-0821-54120000	110	6031431700 05/28/2021	88.99
AP 00018025	06/04/2021	WEINGARTZ SUPPLY 00001961	OH043505 06/03/2021	BPO FOR LAWN/SNOW EQUIPMENT MIAO 110-261-0000-0000-000-0821-54120000	110	6031432000 05/28/2021	109.99
AP 00018026	06/04/2021	WORRY FREE 00003439	OH043284 06/01/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25052 05/14/2021	1,575.00
AP 00018026	06/04/2021	WORRY FREE 00003439	OH043285 06/01/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25055 05/14/2021	400.00
AP 00018026	06/04/2021	WORRY FREE 00003439	OH043286 06/01/2021	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	25056 05/14/2021	147.50
AP 00018027	06/04/2021	WRIGHT, DEBORAH 00002600	OH043280 06/01/2021	PAR #9/10 110-213-0000-7230-046-0950-53190000	110	SVCPS6421 06/04/2021	1,520.00
AP 00018028	06/04/2021	YOUNG SUPPLY COMPANY 00002025	OH043392 06/03/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2020943400 05/26/2021	167.64
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-004-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.49
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-010-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45

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AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-013-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-014-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-020-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-022-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-024-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-040-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018029	06/04/2021	AMAZON BUSINESS 00000075	OH043541 06/04/2021	P2102340 - BOOKS 110-111-0000-3140-044-0940-55110000	110	1PXPPMQ4QJL 05/04/2021	613.45
AP 00018030	06/09/2021	AUNT MILLIES BAKERIES 00000145	OH043595 06/09/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06112021 06/08/2021	1,597.52
AP 00018031	06/09/2021	CINTAS CORPORATION 00000340	OH043649 06/09/2021	2020-2021 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FSNF081121 06/08/2021	428.80
AP 00018032	06/09/2021	MACPIZZA LLC 00004365	OH043623 06/09/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06112021 06/08/2021	5,214.00
AP 00018033	06/09/2021	PRIELIPP FARMS & 00001422	OH042563 06/09/2021	MARKETING-SCHOOL LUNCH HEROS 250-297-0000-3100-000-0021-53510000	250	50621 05/06/2021	140.00
AP 00018034	06/09/2021	REFRIGERATION SERVICE 00001462	OH043594 06/09/2021	2020-2021 BPO - EQUIP REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF06112021 06/08/2021	1,301.00
AP 00018035	06/09/2021	VAN EERDEN FOODSERVICE 00001876	OH043592 06/09/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06112021 06/08/2021	8,054.28

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AP 00018035	06/09/2021	VAN EERDEN FOODSERVICE 00001876	OH043593 06/09/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06112021 06/08/2021	220.93
AP 00018036	06/10/2021	ADN ADMINISTRATORS INC 00000028	OH043537 06/09/2021	May 2021 Claims 110-252-0000-0000-000-0851-52140000	110	ADNCLAIMS05 05/31/2021	50,254.61
AP 00018037	06/10/2021	ADT COMMERCIAL LLC 00001576	OH043605 06/09/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140333416 06/02/2021	7,381.04
AP 00018038	06/10/2021	AJAX MATERIALS 00000048	OH043652 06/09/2021	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	259700 06/02/2021	234.60
AP 00018039	06/10/2021	ALLAN, CHARLIE 00004556	OH043552 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	38.64
AP 00018040	06/10/2021	ALLEMAN, ROBERT 00004468	OH043553 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	146.16
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043493 06/09/2021	Life Savers Pep O Mint Hard Ca 110-232-0000-0000-000-0232-57911000	110	199GDHHXLG 05/19/2021	8.98
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043493 06/09/2021	Blue Diamond Almonds Low Sodi 110-232-0000-0000-000-0232-57911000	110	199GDHHXLG 05/19/2021	15.31
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043493 06/09/2021	Nature Valley Sweet and Salty 110-232-0000-0000-000-0232-57911000	110	199GDHHXLG 05/19/2021	5.98
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043493 06/09/2021	Nestle 101264CT Pure Life Puri 110-232-0000-0000-000-0232-57911000	110	199GDHHXLG 05/19/2021	90.30
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043635 06/09/2021	ConTact Brand Clear Adhesive 230-351-0000-0001-046-0215-55110000	230	1CCLNKKRYN 06/05/2021	15.84
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043635 06/09/2021	OXT Sprinklers for Yard Garden 230-351-0000-0001-046-0215-55110000	230	1CCLNKKRYN 06/05/2021	13.98
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043635 06/09/2021	FANDAMEI 200 Pieces Split Key 230-351-0000-0001-046-0215-55110000	230	1CCLNKKRYN 06/05/2021	12.99

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AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043635 06/09/2021	AmazerBath Lightweight Shower 230-351-0000-0001-046-0215-55110000	230	1CCLNKKRYN 06/05/2021	6.97
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043545 06/09/2021	COW&COW Padded Gait Belt with 220-122-1900-0001-072-0611-55110000	220	1FJC4XQQ6XX 06/03/2021	19.99
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043633 06/09/2021	Really Good Stuff EZread Sound 110-125-0000-6010-024-0917-55110000	110	1FWGNLM1XQ 06/04/2021	38.14
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043633 06/09/2021	Really Good Stuff 164038 Secre 110-125-0000-6010-024-0917-55110000	110	1FWGNLM1XQ 06/04/2021	60.56
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043528 06/09/2021	Amazon Basics 15 HeavyDuty Vie 110-125-0000-6010-024-0917-55110000	110	1NR96LXMMJ3 05/23/2021	41.64
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043528 06/09/2021	Samsill 500 Heavyweight Sheet 110-125-0000-6010-024-0917-55110000	110	1NR96LXMMJ3 05/23/2021	35.49
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043528 06/09/2021	AVERY Plastic 8Tab Binder Divi 110-125-0000-6010-024-0917-55110000	110	1NR96LXMMJ3 05/23/2021	165.00
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043528 06/09/2021	Sterilite 16608008 Small Stack 110-331-0000-6010-024-0917-55110000	110	1NR96LXMMJ3 05/23/2021	86.97
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Dunwell Pocket Folders with Pr 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	33.78
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Scotch Thermal Laminating Pouc 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	24.72
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Cardinal Economy 3Ring Binders 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	37.42
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Amazon Brand Solimo Sandwich 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	7.49
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Avery Address Labels with Sure 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	26.01

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AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Avery Big Tab Write & Erase Du 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	27.72
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Amazon Basics Paper Binder Div 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	8.86
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Amazon Brand Solimo Gallon Fo 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	9.99
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Scotch Thermal Laminating Pouc 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	24.99
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Papermate Pens (120 Pack) Inkj 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	22.67
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH042777 06/09/2021	Pendaflex File Folders Letter 110-226-0000-7230-046-0950-55910000	110	1QQK6TQG6JN 04/26/2021	21.76
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043521 06/09/2021	Oojami 30 Pack Bubble Wands 1 110-118-0000-7230-046-0950-57931000	110	1X4DTJ63FK31 05/21/2021	52.98
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043521 06/09/2021	TEDREN 5pcs Mesh Beach Bag Bea 110-118-0000-7230-046-0950-57931000	110	1X4DTJ63FK31 05/21/2021	131.89
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043521 06/09/2021	PlayDoh Modeling Compound 36 P 110-118-0000-7230-046-0950-57931000	110	1X4DTJ63FK31 05/21/2021	74.97
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043521 06/09/2021	Chalk City Sidewalk Chalk 136 110-118-0000-7230-046-0950-57931000	110	1X4DTJ63FK31 05/21/2021	53.98
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043535 06/09/2021	BodyMed Office Chair with Temp 110-284-0000-0000-000-0228-54120000	110	1X6KTYCQM31 06/02/2021	249.00
AP 00018041	06/10/2021	AMAZON BUSINESS 00000075	OH043399 06/09/2021	Kastar ENEL10 LithiumIon Batte 110-283-0000-0000-000-0264-55910000	110	1XRWPVJVJLP 05/14/2021	6.89
AP 00018042	06/10/2021	ARENDSSEN, BARNEY 00000169	OH043554 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	85.12

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AP 00018043	06/10/2021	AXFORD, CAROL 00000295	OH043555 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	76.16
AP 00018044	06/10/2021	BARRETT, JAMES R 00003191	OH043556 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	43.68
AP 00018045	06/10/2021	BEAUMONT, MINA LOUISE 00004551	OH043557 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	42.56
AP 00018046	06/10/2021	BENEDICT, MICHAEL 00000190	OH043558 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	36.40
AP 00018047	06/10/2021	BROWN INDUSTRIES INC 00000250	OH043618 06/09/2021	SAFE DRIVER PINS 110-271-0000-0000-000-0255-57910000	110	12107029 05/20/2021	413.84
AP 00018048	06/10/2021	BSN SPORTS / US GAMES 00000252	OH043611 06/09/2021	MATTE NAVY-R16MS/J MATTE HELME 110-293-0000-0001-087-0880-57976000	110	912779343 05/22/2021	874.75
AP 00018048	06/10/2021	BSN SPORTS / US GAMES 00000252	OH043611 06/09/2021	FREIGHT 110-293-0000-0001-087-0880-57976000	110	912779343 05/22/2021	51.34
AP 00018049	06/10/2021	CARR SUPPLY INC 00000298	OH043647 06/09/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00542701 06/02/2021	1,420.36
AP 00018049	06/10/2021	CARR SUPPLY INC 00000298	OH043648 06/09/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00549901 05/27/2021	231.95
AP 00018049	06/10/2021	CARR SUPPLY INC 00000298	OH043644 06/09/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00567001 06/02/2021	-219.81
AP 00018049	06/10/2021	CARR SUPPLY INC 00000298	OH043646 06/09/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00567002 06/02/2021	219.81
AP 00018049	06/10/2021	CARR SUPPLY INC 00000298	OH043645 06/09/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00568101 06/02/2021	62.11
AP 00018050	06/10/2021	CHARTER TOWNSHIP OF 00001941	OH043670 06/09/2021	WATER/SEWER MAR-MAY 110-261-0000-0000-000-0825-53830000	110	319064MARMA 06/01/2021	744.94

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AP 00018050	06/10/2021	CHARTER TOWNSHIP OF 00001941	OH043671 06/09/2021	WATER/SEWER MAR-MAY 110-261-0000-0000-000-0825-53830000	110	333097MARMA 06/01/2021	528.42
AP 00018050	06/10/2021	CHARTER TOWNSHIP OF 00001941	OH043672 06/09/2021	WATER/SEWER MAR-MAY 110-261-0000-0000-000-0825-53830000	110	351047MARMA 06/01/2021	846.58
AP 00018050	06/10/2021	CHARTER TOWNSHIP OF 00001941	OH043673 06/09/2021	WATER/SEWER MAR-MAY 110-261-0000-0000-000-0825-53830000	110	365016MARMA 06/01/2021	615.00
AP 00018051	06/10/2021	CINTAS CORPORATION 00000340	OH043667 06/09/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JUNE2INVOICE 06/02/2021	497.85
AP 00018052	06/10/2021	COLLEEN PHILLIPPI 00004482	OH043572 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	52.64
AP 00018053	06/10/2021	CONSUMERS ENERGY 00000387	OH043682 06/09/2021	GAS SERVICE - MAY 110-261-0000-0000-000-0825-55510000	110	206079323381 06/02/2021	238.77
AP 00018054	06/10/2021	COVENTRY MOTORS LTD 00000399	OH042207 06/09/2021	SALT TRUCK REPAIR 110-261-0000-0000-000-0821-54120000	110	2749 04/12/2021	5,179.74
AP 00018054	06/10/2021	COVENTRY MOTORS LTD 00000399	OH043301 06/09/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	2762 05/19/2021	18,590.34
AP 00018055	06/10/2021	DEER LAKE ATHLETIC CLUB 00000455	OH043543 06/09/2021	tennis court fees 110-293-0000-0001-086-0880-57993000	110	052021 05/20/2021	96.00
AP 00018056	06/10/2021	DENNIS, JESSICA 00004624	OH043621 06/09/2021	MMREF-IPBL - JESSICA DENNIS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-0 06/07/2021	21.55
AP 00018057	06/10/2021	DONNA WALL 00004552	OH043579 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	50.96
AP 00018058	06/10/2021	DOUGLAS WATER 00000503	OH043651 06/09/2021	BPO FOR WATER SOFTENER SALT 110-261-0000-0000-000-0821-55992000	110	W8408 05/17/2021	387.50
AP 00018059	06/10/2021	DTE ENERGY COMPANY 00000465	OH043677 06/09/2021	STREET LIGHTS - MAY 110-261-0000-0000-000-0825-55520000	110	910040655821M 06/01/2021	2,585.40

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AP 00018060	06/10/2021	DUFF, MICHAEL L 00003529	OH043559 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	33.60
AP 00018061	06/10/2021	EDUCATION WEEK 00000541	OH043587 06/09/2021	Lisa - annual renewal 110-232-0000-0000-000-0091-55910000	110	3F7EF3D4-0001 06/01/2021	79.00
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043640 06/09/2021	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-56410000	110	M06012180 06/01/2021	295.10
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043641 06/09/2021	District Radios 110-266-0000-0000-000-0822-54290000	110	M06012181 06/01/2021	1,267.05
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-113-0000-0001-085-0383-57910000	110	M06012181A 06/01/2021	47.70
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	TEACHING/TESTING SUPPLIES 110-122-0000-0001-086-0668-55110000	110	M06012181A 06/01/2021	1,343.55
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 110-118-0000-3400-046-0956-56410000	110	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	M06012181A 06/01/2021	7.95
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-125-0000-3060-000-0093-57910000	110	M06012181A 06/01/2021	7.95
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	LAND/BUILDINGS MAINTENANCE 110-261-0000-0001-086-0880-54110000	110	M06012181A 06/01/2021	31.80
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	LAND/BUILDINGS MAINTENANCE 110-261-0000-0001-087-0880-54110000	110	M06012181A 06/01/2021	23.85
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	OFFICE SUPPLIES 110-241-0000-0000-004-0000-55910000	110	M06012181A 06/01/2021	47.70
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-010-0000-57910000	110	M06012181A 06/01/2021	103.35

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AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-020-0000-57910000	110	M06012181A 06/01/2021	39.75
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-022-0000-57910000	110	M06012181A 06/01/2021	7.95
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-024-0000-57910000	110	M06012181A 06/01/2021	71.55
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-040-0000-57910000	110	M06012181A 06/01/2021	47.70
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	M06012181A 06/01/2021	47.70
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-084-0000-57910000	110	M06012181A 06/01/2021	55.65
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-086-0000-57910000	110	M06012181A 06/01/2021	23.85
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-087-0000-57910000	110	M06012181A 06/01/2021	166.95
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-087-0000-57910000	110	M06012181A 06/01/2021	113.52
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 220-226-0000-0001-000-0611-56410000	220	M06012181A 06/01/2021	63.60
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 220-226-0000-0001-000-0612-56410000	220	M06012181A 06/01/2021	47.70
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 220-226-0000-0001-000-0663-56410000	220	M06012181A 06/01/2021	182.85
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-004-0196-56410000	230	M06012181A 06/01/2021	23.85

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AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-014-0186-56410000	230	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-020-0198-56410000	230	M06012181A 06/01/2021	31.80
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-022-0201-56410000	230	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-024-0187-56410000	230	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-040-0195-56410000	230	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-044-0188-56410000	230	M06012181A 06/01/2021	23.85
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-046-0194-56410000	230	M06012181A 06/01/2021	23.85
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043664 06/09/2021	NEW EQUIP/FURNITURE-DEPR 230-351-0000-0001-081-0184-56410000	230	M06012181A 06/01/2021	15.90
AP 00018062	06/10/2021	ELECTROCOMM MICHIGAN 00000553	OH043639 06/09/2021	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-56410000	110	M06012182 06/01/2021	275.00
AP 00018063	06/10/2021	FITZGERALD, MICHAEL 00001170	OH043561 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	69.44
AP 00018064	06/10/2021	FRICK, FLORENCE M 00003416	OH043562 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	33.60
AP 00018065	06/10/2021	GOPHER SPORT 00000674	OH043603 06/09/2021	RESIDENT WHIFFLE BALLS 3 INCH 110-122-0000-0001-071-0621-55110000	110	IN47813 06/04/2021	13.55

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AP 00018066	06/10/2021	GWIZDALA, LILLIAN 00003641	OH043563 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	86.24
AP 00018067	06/10/2021	HELNER, SANDRA 00001535	OH043564 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	39.20
AP 00018068	06/10/2021	HODGES SUPPLY CO 00000774	OH043547 06/09/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1756693 06/03/2021	1,379.28
AP 00018068	06/10/2021	HODGES SUPPLY CO 00000774	OH043596 06/09/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1756859 06/04/2021	785.80
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043498 06/10/2021	Ben's Treasure Hunt 110-221-0000-0000-020-0904-55100103	110	955202202 05/19/2021	59.12
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	Dad's Ship 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	59.95
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	Ben's Teddy Bear 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	53.50
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	Ben's Dad 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	53.50
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	The Best Cake 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	53.50
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	Ben's Tooth 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	53.50
AP 00018069	06/10/2021	HOUGHTON MIFFLIN 00000789	OH043125 06/10/2021	Shipping 110-221-0000-0000-020-0904-55100103	110	955205993 05/24/2021	28.76
AP 00018070	06/10/2021	HULINGS & ASSOCIATES LLC 00004569	OH043377 06/09/2021	Leadership Coaching w Cabinet 110-231-0000-0000-000-0231-53190000	110	L211702 06/01/2021	326.25
AP 00018071	06/10/2021	HURLBERT, GRETCHEN 00000700	OH043565 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	53.20

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AP 00018072	06/10/2021	HURON VALLEY SCHOOLS 00000801	OH043339 06/09/2021	TRACK MOTT 5/25 110-293-0000-0001-087-0880-57997000	110	MILFORD 06/01/2021	80.00
AP 00018073	06/10/2021	INTERIM OF OAKLAND 00000837	OH043606 06/09/2021	P2101950 - PIERCE 110-213-0000-8010-000-0664-53131006	110	20217PM 05/28/2021	3,272.50
AP 00018073	06/10/2021	INTERIM OF OAKLAND 00000837	OH043607 06/09/2021	BLANKET PO FOR NURSING SERVICE 110-213-0000-0001-000-0668-53190000	110	20219REL 05/28/2021	1,761.75
AP 00018074	06/10/2021	JACOB, AMELIA 00000077	OH043566 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	53.76
AP 00018075	06/10/2021	JACOBSENS FLOWERS 00000856	OH043585 06/09/2021	Graduation Flowers 3 Invoices 110-232-0000-0000-000-0091-53190000	110	567835/1/2/3 06/02/2021	780.00
AP 00018076	06/10/2021	JIMENEZ, STACEY 00004621	OH043590 06/09/2021	MM REF - PEYTEN JIMENEZ 250-000-0000-0000-000-0000-24710000	250	MMREF060821 06/04/2021	4.10
AP 00018077	06/10/2021	JW PEPPER AND SON INC 00000850	OH043490 06/09/2021	sheet music for orchestra 110-112-0000-0000-082-0162-55110000	110	363400329 05/13/2021	130.99
AP 00018077	06/10/2021	JW PEPPER AND SON INC 00000850	OH043487 06/09/2021	sheet music for orchestra 110-112-0000-0000-082-0162-55110000	110	363400551 05/13/2021	529.00
AP 00018077	06/10/2021	JW PEPPER AND SON INC 00000850	OH043486 06/09/2021	sheet music for orchestra 110-112-0000-0000-082-0162-55110000	110	363409073 05/20/2021	45.00
AP 00018077	06/10/2021	JW PEPPER AND SON INC 00000850	OH043485 06/09/2021	sheet music for orchestra 110-112-0000-0000-082-0162-55110000	110	363417800 05/27/2021	98.00
AP 00018078	06/10/2021	KRAMER, DAVID 00000439	OH043567 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	33.60
AP 00018079	06/10/2021	KSS ENTERPRISES 00000932	OH043600 06/09/2021	FIGHT BAC RTU DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	1303274 06/04/2021	235.59
AP 00018079	06/10/2021	KSS ENTERPRISES 00000932	OH043600 06/09/2021	TRIGGER SPRAYERS 110-261-0000-0000-000-0820-55990000	110	1303274 06/04/2021	5.52

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AP 00018079	06/10/2021	KSS ENTERPRISES 00000932	OH043601 06/09/2021	P2200003 - FOAM HAND 110-261-0000-0000-0820-55990000	110	1303276 06/04/2021	325.21
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	TT926GB Neon HelpYourself Book 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	49.12
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	CT271 Black White Stylish Brig 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	10.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCD120617 Kind Vibes Doodle He 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	6.54
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCD120597 Black White Stylish 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	6.54
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	CD636 Growth Mindset Mini Post 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	10.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCD108386 Simply Stylish Tropi 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	4.36
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD7149 Confetti Magnetic Bord 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	12.01
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCT8345 Bold Bright Pencil Bor 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	4.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD8803 Confetti Months of the 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	8.73
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD5882 Confetti Accents 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	6.54
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCT8685 Color Pop Border 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	4.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD7388 Scribble Magnetic Acce 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	10.91

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AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCT1842 Bold Bright 4 PunchOut 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	13.10
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	PP539 Giant Magnetic Lined Pag 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	32.76
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	LC198 Giant Magnetic Graph Arr 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	32.76
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD77129 Circle Frenzy Magneti 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	12.01
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCD168307 Kind Vibes Doodle He 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	2.73
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCD168298 Black White Stylish 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	2.73
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD8191 Confetti Motivational 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	5.45
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	PP589 Magnetic Write Wipe Orga 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	32.76
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	DD135 Magnetic Base 10 Set 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	10.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	DD151 Magnetic Pattern Blocks 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	10.91
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	LC164 Jumbo Magnetic Multiplic 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	43.69
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	TS526 Rainbow Scratch Bookmark 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	9.82
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	SCT0186 Painted Palette Rainbo 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	4.91

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AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	STD77124 Black Polka Dot Magne 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	12.01
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	FG289 FruitScented Stickers Va 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	18.56
AP 00018080	06/10/2021	LAKESHORE LEARNING 00000945	OH043655 06/09/2021	TT926BB Neon HelpYourself Book 110-111-0000-0000-014-0264-55110000	110	1536520521 05/28/2021	49.11
AP 00018081	06/10/2021	MALLOY, DANIEL 00000432	OH043568 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	184.24
AP 00018082	06/10/2021	METRO ATHLETIC OFFICIALS 00001106	OH043588 06/09/2021	SPRING 2021 ASSIGNER FEES 110-293-0000-0001-087-0880-53191000	110	SPRING2021 06/07/2021	625.00
AP 00018083	06/10/2021	METRO ATHLETIC OFFICIALS 00001106	OH043540 06/09/2021	spring bb sb assigner 110-293-0000-0001-097-0880-53191000	110	060121 06/01/2021	750.00
AP 00018084	06/10/2021	MOSES, JUDITH 00004629	OH043687 06/09/2021	MMREFUND - MEGAN MOSES 250-000-0000-0000-000-0000-24710000	250	MMREF060921 06/09/2021	36.95
AP 00018085	06/10/2021	N CAMPBELL CONSULTING 00003519	OH043613 06/09/2021	GSRP 110-226-0000-3400-046-0956-53190001	110	NC-2021-FINAL 06/08/2021	5,400.00
AP 00018085	06/10/2021	N CAMPBELL CONSULTING 00003519	OH043613 06/09/2021	MAY 24-28, JNE 1-4 AND FINAL 110-226-0000-7230-046-0950-53190001	110	NC-2021-FINAL 06/08/2021	1,620.00
AP 00018086	06/10/2021	NEWTON, SHEILA K 00001264	OH043654 06/09/2021	ACCOUNTING SERVICES - APRIL 110-252-0000-0000-000-0252-53190000	110	APRIL2021 06/08/2021	3,610.00
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH043615 06/09/2021	CONTEMPO V EXTRACTIONCLEANER140 110-261-0000-0000-000-0820-55990000	110	671004401 06/07/2021	36.53
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH043612 06/09/2021	WASTE CONTAINER 22 GL GYROUND110 110-261-0000-0000-000-0820-55990000	110	671106401 06/07/2021	148.80
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH043612 06/09/2021	8 TAMPICO COUNTERBRUSH 12CS 110-261-0000-0000-000-0820-55990000	110	671106401 06/07/2021	7.81

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AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	Toilet bowl mop 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	7.70
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	Telescopic duster 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	27.76
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	Doodlebug pad BRN 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	39.12
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	6X9HNAD PAD MED DUTY GREEN 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	26.37
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	Threaded wood handle 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	15.64
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	sTRIPPING FLOOR PAD BLACK 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	91.64
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	STAINLESS STEEL CLNR/POL 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	63.30
AP 00018087	06/10/2021	NICHOLS PAPER AND 00001265	OH042958 06/09/2021	GLOVE FLOCK LINED LATEX YELLOW 110-261-0000-0000-000-0820-55990000	110	671134600 05/17/2021	13.58
AP 00018088	06/10/2021	OFFICE DEPOT INC 00001305	OH043616 06/09/2021	Quality Park InterDepartment 110-112-0000-0000-082-0000-55110000	110	171478522002 06/04/2021	59.99
AP 00018088	06/10/2021	OFFICE DEPOT INC 00001305	OH043617 06/09/2021	Just Basics(R) Wirebound Noteb 110-111-0000-0000-024-0000-55110000	110	172161428003 06/07/2021	18.50
AP 00018089	06/10/2021	OSCAR W LARSON CO 00001336	OH043627 06/09/2021	Equipment repair 110-271-0000-0000-000-0255-54121000	110	SRVCE0000079 05/27/2021	212.08
AP 00018090	06/10/2021	OVERHEAD DOOR WEST 00001340	OH043665 06/09/2021	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	35572 05/28/2021	545.75
AP 00018091	06/10/2021	PATTERSON, BETSY 00002341	OH043569 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	25.76

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AP 00018092	06/10/2021	Peggy Anne Dupuis 00003761	OH043560 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	51.52
AP 00018093	06/10/2021	PINNER, GARY 00003682	OH043570 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	44.80
AP 00018094	06/10/2021	PITNEY BOWES INC 00001394	OH043669 06/09/2021	LEASE APR-JUNE 110-241-0000-0000-086-0000-53430000	110	3313563428 05/27/2021	450.90
AP 00018094	06/10/2021	PITNEY BOWES INC 00001394	OH043668 06/09/2021	LEASE APR-JUNE 110-241-0000-0000-087-0000-53430000	110	3313563878 05/27/2021	450.90
AP 00018095	06/10/2021	POMEROY, DAVE 00000437	OH043573 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	42.56
AP 00018096	06/10/2021	PROBITY SERVICES LLC 00002440	OH043436 06/09/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2020 05/29/2021	537.50
AP 00018097	06/10/2021	REALLY GOOD STUFF LLC 00001455	OH043643 06/09/2021	Oversized Paper And Folder Bas 110-125-0000-6010-024-0917-55110000	110	7581417 06/02/2021	51.40
AP 00018097	06/10/2021	REALLY GOOD STUFF LLC 00001455	OH043643 06/09/2021	Alphabet Arc Task Cards 110-125-0000-6010-024-0917-55110000	110	7581417 06/02/2021	19.38
AP 00018097	06/10/2021	REALLY GOOD STUFF LLC 00001455	OH043643 06/09/2021	Magnetic Sight Words 110-125-0000-6010-024-0917-55110000	110	7581417 06/02/2021	31.02
AP 00018097	06/10/2021	REALLY GOOD STUFF LLC 00001455	OH043643 06/09/2021	12 Pack Universal Basket And B 110-125-0000-6010-024-0917-55110000	110	7581417 06/02/2021	38.78
AP 00018097	06/10/2021	REALLY GOOD STUFF LLC 00001455	OH043643 06/09/2021	Secret Sight Words Activity 110-125-0000-6010-024-0917-55110000	110	7581417 06/02/2021	24.24
AP 00018098	06/10/2021	RICE, SUZANNE K 00003531	OH043574 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	42.00
AP 00018099	06/10/2021	RIEGLE PRESS INC (THE) 00001475	OH043653 06/09/2021	CA-60 FOLDERS - 100 110-111-0000-0000-014-0000-55110000	110	2609 06/01/2021	160.38

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AP 00018100	06/10/2021	RODEGEB, DAVID 00003903	OH043575 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	40.32
AP 00018101	06/10/2021	SA MORMAN AND COMPANY 00001525	OH043597 06/09/2021	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	689232 06/06/2021	284.70
AP 00018102	06/10/2021	SCHOLASTIC INC 00001553	OH043384 06/09/2021	ON THE FIRST DAY OF SUMMER BY 110-118-0000-7230-046-0950-57931000	110	38776378 05/24/2021	60.00
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043674 06/09/2021	PAPER SAX SKETCH DIARY 85X11 I 110-391-0000-0000-000-0140-55110000	110	208127520876 05/28/2021	36.90
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS YELLOW PA 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT 85X11 GREEN PACK O 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	4.41
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS DK BLUE P 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS RED PACK 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS LT BLUE P 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS GREEN SCH 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	PEN FLAIR BLACK PACK OF 12 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	40.98
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	CORRECTION FLUID LIQUID PAPER 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	2.06
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.48

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AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	BRUSH CRAYOLA WTRCLR 1121 CML110 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	45.50
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	MARKER CRAYOLA CLASSIC CONICAL 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	8.56
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	MARKERS DRY ERASE EXPO LOW OD 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	22.88
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	SCISSORS KIDS 5 IN BLUNT LEFTY 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	4.14
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	SCISSORS KIDS 5 IN BLUNT LEFTY 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	16.56
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS YELLOW PA 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT 85X11 GREEN PACK O 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	4.41
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS DK BLUE P 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	FOLDER 2PKT WFASTNRS RED PACK 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.71
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	TAPE CORRECTION 5MMX6M WHITE 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	5.50
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	PEN FLAIR BLACK PACK OF 12 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	13.66
AP 00018103	06/10/2021	SCHOOL SPECIALTY LLC 00001559	OH043675 06/09/2021	PAINT ACRYLIC HB SAX TRUE FLOW 110-111-0000-0000-010-0000-55110000	110	308103757705 06/01/2021	11.03
AP 00018104	06/10/2021	SHEARER, ARLENE MAE 00003527	OH043576 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	26.88

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AP 00018105	06/10/2021	SHOUN, ANGEL 00004625	OH043642 06/09/2021	MMREF-EMILY & JOHN SHOUN 250-000-0000-0000-000-24710000	250	MMREF060821 06/07/2021	18.74
AP 00018106	06/10/2021	SILVER LAKE GOLF CLUB 00004570	OH043348 06/09/2021	SILVER LAKE GREENS FEES 110-293-0000-0001-087-0880-57990000	110	SILVERLAKE 06/01/2021	440.00
AP 00018107	06/10/2021	SPORTS WAREHOUSE 00004558	OH043650 06/09/2021	Dunlop atp champion xd tennis 110-293-0000-0001-086-0880-57993000	110	14752809 04/07/2021	471.60
AP 00018107	06/10/2021	SPORTS WAREHOUSE 00004558	OH043650 06/09/2021	shipping 110-293-0000-0001-086-0880-57993000	110	14752809 04/07/2021	59.50
AP 00018107	06/10/2021	SPORTS WAREHOUSE 00004558	OH043650 06/09/2021	free ground shipping w Dunlop 110-293-0000-0001-086-0880-57993000	110	14752809 04/07/2021	-47.60
AP 00018108	06/10/2021	STATE WIRE & TERMINAL 00004555	OH043610 06/09/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2559801 06/04/2021	60.60
AP 00018109	06/10/2021	STERNS, GREGORY 00001690	OH043577 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	52.08
AP 00018110	06/10/2021	SUMMER INSTITUTES INC 00004619	OH043551 06/09/2021	15 registrations for OLL 110-371-0000-7640-000-0947-53220000	110	05212021 05/21/2021	7,875.00
AP 00018111	06/10/2021	TECHNOLOGY SOLUTIONS 00001739	OH043341 06/09/2021	BPO Voice Solutions / Telephon 110-284-0000-0000-000-0256-53410000	110	22967 06/01/2021	20,604.18
AP 00018112	06/10/2021	THERMALNETICS INC 00001769	OH043598 06/09/2021	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00513 06/07/2021	2,417.05
AP 00018113	06/10/2021	TREMBLAY, PAUL LEO 00004535	OH043578 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	31.92
AP 00018114	06/10/2021	TRUGREEN LIMITED 00001822	OH043666 06/09/2021	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	139683807 05/31/2021	777.00
AP 00018115	06/10/2021	UNDERWOOD DISTRIBUTING 00001843	OH043629 06/09/2021	TI84 Plus Teacher Pack 110-113-0000-0000-087-0000-55114002	110	31003 06/01/2021	1,059.95

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AP 00018115	06/10/2021	UNDERWOOD DISTRIBUTING 00001843	OH043629 06/09/2021	Add'l TI-84 + EZSpot 110-113-0000-0000-087-0000-55114002	110	31003 06/01/2021	529.75
AP 00018115	06/10/2021	UNDERWOOD DISTRIBUTING 00001843	OH043629 06/09/2021	TI84/TI84+/TI84+ Silver Editio 110-113-0000-0000-087-0000-55114002	110	31003 06/01/2021	179.00
AP 00018115	06/10/2021	UNDERWOOD DISTRIBUTING 00001843	OH043629 06/09/2021	Shipping 110-113-0000-0000-087-0000-55114002	110	31003 06/01/2021	218.95
AP 00018116	06/10/2021	VAN PELT, CHRISTIAN 00004628	OH043686 06/09/2021	MMREF-IPBL-TYLER VANPELT 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-0 06/08/2021	136.70
AP 00018117	06/10/2021	WEINGARTZ SUPPLY 00001961	OH043502 06/09/2021	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6030708400 05/15/2021	6,533.85
AP 00018118	06/10/2021	WENDRICK, PAUL EDWARD 00003259	OH043580 06/09/2021	May MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0521 06/07/2021	33.60
AP 00018119	06/10/2021	WORRY FREE 00003439	OH043619 06/09/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25127 05/21/2021	1,575.00
AP 00018119	06/10/2021	WORRY FREE 00003439	OH043620 06/09/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25130 05/21/2021	320.00
AP 00018119	06/10/2021	WORRY FREE 00003439	OH043622 06/09/2021	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	25131 05/21/2021	118.00
AP 00018120	06/16/2021	GORDON FOOD SERVICE INC 00000675	OH043831 06/16/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06162021 06/16/2021	3,438.48
AP 00018120	06/16/2021	GORDON FOOD SERVICE INC 00000675	OH043832 06/16/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06162021 06/16/2021	640.97
AP 00018121	06/16/2021	MACPIZZA LLC 00004365	OH043769 06/16/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06182021 06/14/2021	3,798.00
AP 00018122	06/16/2021	VAN EERDEN FOODSERVICE 00001876	OH043755 06/14/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06182021 06/14/2021	3,894.82

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AP 00018122	06/16/2021	VAN EERDEN FOODSERVICE 00001876	OH043756 06/14/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06182021 06/14/2021	234.92
AP 00018123	06/17/2021	ABBOTT NUTRITION 00001507	OH043822 06/16/2021	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	230	613869668 06/08/2021	1,113.24
AP 00018124	06/17/2021	ACE TRANSPORTATION INC 00000017	OH043728 06/16/2021	Transporting students 110-271-0000-0000-000-0255-53310000	110	2021308 05/28/2021	9,928.50
AP 00018125	06/17/2021	ACTIVATE LEARNING LLC 00002113	OH043435 06/14/2021	TEACHER EDITION - LS1 - WHERE 110-112-0000-0000-084-0000-55110000	110	000896 06/01/2021	253.00
AP 00018125	06/17/2021	ACTIVATE LEARNING LLC 00002113	OH043435 06/14/2021	TEACHER EDITION - ES1 - HOW DO 110-112-0000-0000-084-0000-55110000	110	000896 06/01/2021	506.00
AP 00018125	06/17/2021	ACTIVATE LEARNING LLC 00002113	OH043435 06/14/2021	SHIPPING 110-112-0000-0000-084-0000-55110000	110	000896 06/01/2021	91.08
AP 00018126	06/17/2021	ADT COMMERCIAL LLC 00001576	OH043721 06/15/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140457549 06/10/2021	287.50
AP 00018126	06/17/2021	ADT COMMERCIAL LLC 00001576	OH043803 06/16/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140469694 06/11/2021	279.01
AP 00018126	06/17/2021	ADT COMMERCIAL LLC 00001576	OH043804 06/16/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140469697 06/11/2021	240.00
AP 00018127	06/17/2021	AIRGAS USA LLC 00000043	OH043732 06/15/2021	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9979921537 05/31/2021	171.10
AP 00018128	06/17/2021	ALLIED PRINTING COMPANY 00002320	OH043846 06/17/2021	2021 Commencement Program 110-282-0000-0000-000-0263-53610000	110	63178 06/09/2021	4,600.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Pea Bee & Jay #1 Stuck Together 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	14.36
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	The Magic Mirror A Branches Bo 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	9.98

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Banana Fox and the Secret Sour 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	15.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Real Pigeons Nest Hard (Book 3 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	11.19
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Real Pigeons Fight Crime (Book 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	9.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Max Meow Book 1 Cat Crusader 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	11.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Mal and Chad The Biggest Beste 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	9.89
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Max Meow Book 2 Donuts and Dan 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	11.69
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Bird & Squirrel All Or Nothing 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	17.18
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Real Pigeons Eat Danger (Book 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	9.88
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Cat Ninja (Volume 1) 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	17.96
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Mal and Chad Belly Flop! 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	10.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Beware the Claw! (Hound Heroes 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	17.96
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Avery 5160 Easy Peel Address L 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	20.11
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	The Real Poop on Pigeons TOON 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	13.98

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Pea Bee & Jay #2 Wannabees 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	15.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	A Goofy Guide to Penguins TOON 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	25.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043526 06/17/2021	Gryphons Arent So Great (Adven 110-221-0000-0000-000-0904-55100114	110	137H7RXYVJV 05/23/2021	13.59
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Candy Land Kingdom of Sweet Ad 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	12.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Classroom Keepers Mailbox 10SI 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	36.04
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Tytan Magnetic Tiles & Buildin 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	69.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Jenga Classic Game 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	12.97
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	WRalwaysLX 3 Modes Battery Pow 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	19.78
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	JoyNote Magnetic Letters Set 3 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	43.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Key Education Sentence Buildin 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	15.69
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Tabletop Magnetic Easel Whiteb 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	17.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043403 06/14/2021	Sight Words Bingo Language Bu 110-122-0000-8020-086-0669-55110000	110	14XJQPNTHDK 05/14/2021	9.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Avery 76000 Secure Top Sheet 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	7.47

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Magnetic Clips 24 Pieces Magne 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	12.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Fun Flaps 2nd 100 Sight Words 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	11.97
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Ticonderoga Neon Pencils #2 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	23.96
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Elecedr i42 Kids Headphones Sa 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	54.94
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Learning ADVANTAGE7656 Learnin 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	11.91
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Fun Flaps 1st 100 Sight Words 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	11.12
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043708 06/14/2021	Paper Mate Felt Tip Pens Flai 110-125-0000-6010-024-0917-55110000	110	16PFVFXRDPP 06/06/2021	59.83
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043546 06/14/2021	17 inch CCTV Monitor with VGA 220-226-0000-0001-000-0663-56410000	220	17DRDRDVMV 06/03/2021	157.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043546 06/14/2021	WALI TV Wall Mount Articulatin 220-226-0000-0001-000-0663-56410000	220	17DRDRDVMV 06/03/2021	13.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043658 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1DDCV6QYD3 06/08/2021	43.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	AW 6 Packs 30W LED Wall Washer 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	368.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	Elation Control STAGE LIGHTING 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	399.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	Cable Matters 2Pack 4 Outlet P 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	35.62

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	ChromaLeaf Neutrik Professiona 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	158.46
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	ElectroVoice ZLX12BT 12 2Way 1 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	698.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	PRORECK Club 3000 12Inch 4000 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	599.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	CablesOnline 3ft 16AWG Stage 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	209.30
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	ASC (2) Pro Audio Mobile DJ Li 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	114.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	Surge Protector Power Strip 16 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	131.96
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043233 06/16/2021	American DJ ADJ Mega Flat Pak 230-391-0000-0001-087-0865-54120000	230	1DQTDNLGV1 05/03/2021	799.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Coogam Read Spelling Learning 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	13.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Bouncyband Wiggle Seat Cushion 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	22.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Sofa Sack Plush Ultra Soft Be 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	79.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Learning Resources Money Activ 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	11.94
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	The Learning Journey Match It! 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	14.34
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Paper Mate Flair Felt Tip Pens 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	18.73

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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 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	OWLCONIC Learning Time Game A 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	32.97
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Calming Autism Sensory LED Lig 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	37.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043479 06/14/2021	Sofa Sack Plush Ultra Soft Be 110-122-0000-0001-086-0668-55110000	110	1FCYNVML6C4 05/18/2021	-79.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043637 06/14/2021	Simple Modern Legacy Backpack 110-331-0000-6840-000-0985-55110000	110	1HN4NVGTHK 06/07/2021	95.94
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043637 06/14/2021	Avery 075 x 175 Inches Kids Du 110-391-0000-0000-000-0140-55110000	110	1HN4NVGTHK 06/07/2021	17.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043634 06/15/2021	Giantex Folding Picnic Table B 110-391-0000-0000-000-0140-55110000	110	1HYR1QX1MC6 06/05/2021	1,581.72
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043234 06/16/2021	OTTF 11 Inches Heavy Duty 220 230-391-0000-0001-087-0865-54120000	230	1NHGDDL33 05/03/2021	75.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	43.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	43.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	65.85
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	65.85
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	43.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	43.90

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	65.85
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	43.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043638 06/14/2021	CSBD 20oz Sports Water Bottles 110-391-0000-0000-000-0140-55110000	110	1Q41RFHCJKW 06/08/2021	21.95
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043530 06/14/2021	Liquid Paper Fast Dry Correcti 110-226-0000-0001-000-0609-55910000	110	1RC3R9L7GXY 05/26/2021	28.64
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043530 06/14/2021	Air Wick Freshmatic 4 Refills 110-226-0000-0001-000-0609-55910000	110	1RC3R9L7GXY 05/26/2021	33.39
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043530 06/14/2021	Lysol Disinfecting Wipes Lemon 110-226-0000-0001-000-0609-55910000	110	1RC3R9L7GXY 05/26/2021	33.81
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043530 06/14/2021	DYMO Label Printer LabelWrite 110-226-0000-0001-000-0609-55910000	110	1RC3R9L7GXY 05/26/2021	85.53
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043530 06/14/2021	Neenah Exact Index 110 lb 85 x 110-226-0000-0001-000-0609-55910000	110	1RC3R9L7GXY 05/26/2021	8.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Learning Resources Calendar & 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	24.72
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Really Good Stuff Plastic Bins 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	30.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Learning Resources Smart Snack 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	19.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	JoyNote Classroom Magnetic Let 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	18.69
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Neofomers Counting Bears with 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	15.99

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Pocket Pro 6 Dry Erase Pockets 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	8.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Carson Dellosa Education Phoni 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	17.36
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Learning Resources Giant Magne 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	16.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Sanho Yopo Dynamic Movement Se 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	27.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Sproutbrite Classroom Decorati 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	14.95
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	NEIIRO 3PCS Colorful Fiiidget 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	13.80
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Calming Strategies Bulletin Bo 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	12.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	JRLAJRL 3 Pack Liquid Motion B 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	17.78
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043438 06/14/2021	Shipping Charge 110-122-0000-0001-086-0668-55110000	110	1T17DH7K3DPJ 05/16/2021	5.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Slime Kit 15 Pack Premade Butt 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	30.94
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Didax Educational Resources 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	14.36
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Scotch Thermal Laminating Pouc 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	12.17
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Learning Resources Rainbow Pre 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	16.80

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Bubble Sensory Fidget ToyAutis 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	21.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	SkilCare 914506 Rectangular La 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	29.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	PlayDoh Compound Corner Variet 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	22.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	VNOM Standard Pocket Chart Cle 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	12.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Sensory Water Beads Toy for Ki 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	11.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	WXBOOM Self Adhesive Dots 1400 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	8.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043447 06/14/2021	Stylus Pen for Microsoft Surfa 110-122-0000-0001-086-0668-55110000	110	1T17DH7KNT4 05/16/2021	59.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043242 06/14/2021	YeSea Egg Chair Aluminum Frame 110-122-0000-8020-086-0669-55110000	110	1T4LW71CTC91 05/05/2021	237.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Charlotte and the Quiet Place 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	16.95
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	The Proudest Blue A Story of H 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	15.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Magnetic TenFrame Set Includin 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	15.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Where Are You From 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	11.95
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Skin Like Mine (2) (Kids Like 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	8.95

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	The Day You Begin 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	13.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Libby Loves Science 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	14.89
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Were All Wonders 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	8.85
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Dunwell White Magazine File Ho 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	13.93
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Gamenote Classroom Magnetic Al 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	24.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Cece Loves Science (Cece Loves 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	7.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	FLOURICH Carpet Spot Sit Marke 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	15.90
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	I Am Human A Book of Empathy (110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	13.00
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Sharing a Smile 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	14.74
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Classroom Keepers 12 x 18 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	21.98
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	The Boy with Big Big Feelings 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	13.49
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Hair Like Mine (1) (Kids Like 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	9.89
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	You Matter 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	12.29

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AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043454 06/14/2021	Shipping Charge 110-122-0000-0001-086-0668-55110000	110	1TPRQRDJR6W 05/17/2021	3.99
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	Impresa Products 2Pack 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	104.23
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	BAR KEEPERS FRIEND Soft Cleans 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	70.24
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	SeaTech 0135101008 Female Conn 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	22.77
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	CLR PRO CL4PROEA Calcium Lime 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	45.54
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	3 Pack of Aqualine Pool Light 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	34.95
AP 00018129	06/17/2021	AMAZON BUSINESS 00000075	OH043400 06/17/2021	Watts AquaLock PL3036 MultiPur 230-321-0000-0001-087-0879-55992000	230	1YGJWHVQPN 05/14/2021	26.61
AP 00018130	06/17/2021	APAC PAPER AND 00000108	OH043678 06/16/2021	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	427111 06/02/2021	215.04
AP 00018130	06/17/2021	APAC PAPER AND 00000108	OH043678 06/16/2021	2-PLY JR TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	427111 06/02/2021	154.72
AP 00018130	06/17/2021	APAC PAPER AND 00000108	OH043678 06/16/2021	WHITE FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	427111 06/02/2021	57.60
AP 00018130	06/17/2021	APAC PAPER AND 00000108	OH043679 06/17/2021	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	427210 06/02/2021	153.60
AP 00018130	06/17/2021	APAC PAPER AND 00000108	OH043730 06/14/2021	c fold towels 110-261-0000-0000-000-0820-55990000	110	427956 06/08/2021	244.95
AP 00018131	06/17/2021	APPLIANCE REPAIR 00000113	OH043719 06/14/2021	DRYER REPAIR 220-226-0000-0001-000-0612-54120000	220	407821 05/28/2021	139.46

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AP 00018132	06/17/2021	ARROYO, LISA 00004642	OH043830 06/17/2021	MM REFUND - ANTONIO ARROYO 250-000-0000-0000-0000-24710000	250	MMREF061621 06/15/2021	14.90
AP 00018133	06/17/2021	AT&T 00000138	OH043852 06/17/2021	Kettering Elevator Phone line 110-284-0000-0000-000-0256-53410000	110	248618794006 06/04/2021	105.14
AP 00018134	06/17/2021	BLUE LAKES CHARTERS & 00000218	OH043688 06/16/2021	blue lakes bb to regionals 110-271-0000-0001-086-0880-53310000	110	277277 06/07/2021	805.00
AP 00018135	06/17/2021	BSN SPORTS / US GAMES 00000252	OH043609 06/16/2021	football belt 1" 110-293-0000-0001-086-0880-57974000	110	912868579 06/03/2021	100.00
AP 00018135	06/17/2021	BSN SPORTS / US GAMES 00000252	OH043609 06/16/2021	GST game football 110-293-0000-0001-086-0880-57974000	110	912868579 06/03/2021	906.00
AP 00018135	06/17/2021	BSN SPORTS / US GAMES 00000252	OH043609 06/16/2021	Kicking Cage 110-293-0000-0001-086-0880-57974000	110	912868579 06/03/2021	130.00
AP 00018135	06/17/2021	BSN SPORTS / US GAMES 00000252	OH043609 06/16/2021	Freight 110-293-0000-0001-086-0880-57974000	110	912868579 06/03/2021	56.00
AP 00018136	06/17/2021	CARR SUPPLY INC 00000298	OH043817 06/16/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00572801 06/03/2021	138.29
AP 00018136	06/17/2021	CARR SUPPLY INC 00000298	OH043818 06/16/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00580801 06/07/2021	720.78
AP 00018136	06/17/2021	CARR SUPPLY INC 00000298	OH043821 06/16/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00591301 06/08/2021	230.13
AP 00018136	06/17/2021	CARR SUPPLY INC 00000298	OH043819 06/16/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00591701 06/08/2021	53.07
AP 00018136	06/17/2021	CARR SUPPLY INC 00000298	OH043820 06/16/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00593801 06/08/2021	64.48
AP 00018137	06/17/2021	CHARTER TOWNSHIP OF 00001941	OH043726 06/17/2021	Police Liaisons 110-266-0000-0000-000-0822-53190000	110	SEM2PD 06/10/2021	163,174.83

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AP 00018138	06/17/2021	CINTAS CORPORATION 00000340	OH043845 06/17/2021	2020-2021 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FSNF06182021 06/16/2021	214.40
AP 00018139	06/17/2021	CITY ELECTRIC SUPPLY 00000342	OH043812 06/16/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098389 05/28/2021	213.30
AP 00018139	06/17/2021	CITY ELECTRIC SUPPLY 00000342	OH043811 06/16/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098467 06/03/2021	52.86
AP 00018140	06/17/2021	COLLEGE BOARD (THE) 00002820	OH043857 06/17/2021	AP EXAMS 110-281-0000-0000-000-0262-57920000	110	EP00047105 06/09/2021	22,183.00
AP 00018141	06/17/2021	COLLINS SPORTS MEDICINE 00000373	OH043725 06/14/2021	COLLINS STRETCH TAPE #2550 2:X 110-293-0000-0001-087-0880-57998000	110	389863 05/28/2021	111.75
AP 00018141	06/17/2021	COLLINS SPORTS MEDICINE 00000373	OH043725 06/14/2021	JAYBIRD #25 PRE-WHITE TAPE 1.5 110-293-0000-0001-087-0880-57998000	110	389863 05/28/2021	487.50
AP 00018142	06/17/2021	COMCAST 00002047	OH043816 06/16/2021	BPO 20-21 YR Internet Service 110-284-0000-0000-000-0256-53400000	110	123596218 06/01/2021	534.05
AP 00018143	06/17/2021	CONSTANT PRESSURE 00003921	OH042949 06/14/2021	CHAMPIONSHIP SINGLET 110-293-0000-0001-087-0880-57979000	110	INV000543 03/25/2021	727.50
AP 00018143	06/17/2021	CONSTANT PRESSURE 00003921	OH042949 06/14/2021	SHIPPING 110-293-0000-0001-087-0880-57979000	110	INV000543 03/25/2021	40.00
AP 00018144	06/17/2021	CPM EDUCATIONAL 00002785	OH043604 06/15/2021	CORE CONNECTIONS, ALGEBRA 110-113-0000-0000-086-0090-55210000	110	2101885IN 06/04/2021	780.00
AP 00018144	06/17/2021	CPM EDUCATIONAL 00002785	OH043604 06/15/2021	CORE CONNECTIONS, GEOMETRY 110-113-0000-0000-087-0090-55110000	110	2101885IN 06/04/2021	780.00
AP 00018144	06/17/2021	CPM EDUCATIONAL 00002785	OH043604 06/15/2021	SHIPPING COSTS 110-113-0000-0000-087-0090-55110000	110	2101885IN 06/04/2021	509.43
AP 00018144	06/17/2021	CPM EDUCATIONAL 00002785	OH043604 06/15/2021	CORE CONNECTIONS, ALGEBGRA 2 110-221-0000-0001-000-0363-55110000	110	2101885IN 06/04/2021	40.00

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AP 00018145	06/17/2021	DEAN MANAGEMENT 00002163	OH043706 06/16/2021	TRANSPORTATION MGMT - MAY 110-271-0000-0000-000-0255-53190000	110	0000628 06/01/2021	9,043.96
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	2.61
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Label, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Modern Subject Class Label, We 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Science Label, 500/roll 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	7.87
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Color-tinted Label Protectors, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	13.77

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AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Modern Subject Class Label, Mi 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	6.94
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	HS Colorful Classification Lab 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	4.72
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Labels, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	23.60
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Reflections Journal, Black, 80 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	3.43
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Growth Mindset Bookmarks, 6 de 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	8.36
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Demco Economy Book Tape, 1"x30 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	3.29
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Shipping 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	4.68
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Label, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	3.14
AP 00018146	06/17/2021	DEMCO INC 00000461	OH043707 06/16/2021	Subject Classification Label, 110-222-0000-0000-082-0000-55310000	110	6963892 06/09/2021	2.61
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043702 06/14/2021	glare floor finish 5g 110-261-0000-0000-000-0820-55990000	110	44430202 06/09/2021	63.68
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043703 06/14/2021	GLARE FLOOR FINISH 5 GAL PALE 110-261-0000-0000-000-0820-55990000	110	444809 06/09/2021	573.12
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043703 06/14/2021	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	444809 06/09/2021	3.50
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043704 06/14/2021	floor stripper 110-261-0000-0000-000-0820-55990000	110	445043 06/09/2021	395.82

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AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043704 06/14/2021	wax 110-261-0000-0000-0820-55990000	110	445043 06/09/2021	382.08
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043704 06/14/2021	fuel service charge 110-261-0000-0000-0820-55990000	110	445043 06/09/2021	3.50
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043386 06/16/2021	5 GALLON PREMIER FACILITY 110-261-0000-0000-0820-55990000	110	445044 06/01/2021	508.00
AP 00018147	06/17/2021	DETROIT CHEMICAL & 00000464	OH043386 06/16/2021	FUEL CHARGE 110-261-0000-0000-0820-55990000	110	445044 06/01/2021	3.50
AP 00018148	06/17/2021	DM BURR MECHANICAL INCOH 00000496	OH043798 06/16/2021	CUSTODIANS MAY 2-15 110-261-0000-0000-0820-53194000	110	FAC04944 05/28/2021	71,321.20
AP 00018148	06/17/2021	DM BURR MECHANICAL INCOH 00000496	OH043799 06/15/2021	SUB-CUSTODIANS MAY 2-15 110-261-0000-0000-0820-53194000	110	FAC04945 05/28/2021	2,226.08
AP 00018148	06/17/2021	DM BURR MECHANICAL INCOH 00000496	OH043797 06/16/2021	HVAC TECH/SUPER MAY 2-15 110-261-0000-0000-0821-53190000	110	MEC01397 05/28/2021	15,623.48
AP 00018149	06/17/2021	ERVIN, RONELLE 00002520	OH043753 06/14/2021	GSRP SUPPLIES 110-241-0000-3400-046-0956-55910000	110	REIMBGSRP 06/10/2021	100.95
AP 00018149	06/17/2021	ERVIN, RONELLE 00002520	OH043754 06/14/2021	HEAD START SUPPLIES 110-118-0000-7230-046-0950-57908001	110	REIMBHS 06/09/2021	297.13
AP 00018150	06/17/2021	FILTERBUY INC 00004424	OH043684 06/14/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF0044 06/09/2021	703.58
AP 00018151	06/17/2021	FOLLETT SCHOOL 00000613	OH043632 06/16/2021	Destiny Pocketscan Scanner 110-222-0000-0000-000-0267-53190000	110	1439523 06/07/2021	1,817.40
AP 00018151	06/17/2021	FOLLETT SCHOOL 00000613	OH043632 06/16/2021	Shipping & Handling 110-222-0000-0000-000-0267-53190000	110	1439523 06/07/2021	5.22
AP 00018151	06/17/2021	FOLLETT SCHOOL 00000613	OH043326 06/01/2021	P2101970 - CREDIT 110-241-0000-0000-010-0000-57915000	110	ACCT#2101989 05/10/2021	-87.08

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AP 00018152	06/17/2021	FOSTER, DAVID 00000619	OH043751 06/16/2021	MM REFUND - CALEB FOSTER 250-000-0000-0000-0000-24710000	250	MMREF061421 06/14/2021	28.45
AP 00018153	06/17/2021	FOXBRIGHT SOLUTIONS LLC 00004146	OH043591 06/16/2021	Foxbright Website fees 000430 110-282-0000-0000-000-0263-53190000	110	INV-000430 06/08/2021	6,600.00
AP 00018154	06/17/2021	FUERST, CRAIG 00004636	OH043742 06/16/2021	MM REFUND - MAKAYLA FUERST 250-000-0000-0000-0000-24710000	250	MMREF061421 06/14/2021	30.70
AP 00018155	06/17/2021	GAMALSKI, MARA 00004634	OH043697 06/16/2021	MM REFUND - JANIS GAMALSKI 250-000-0000-0000-0000-24710000	250	MMREF0610A 06/08/2021	217.35
AP 00018156	06/17/2021	GRAINGER INC 00001908	OH043680 06/14/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9916551261 05/28/2021	126.70
AP 00018156	06/17/2021	GRAINGER INC 00001908	OH043681 06/14/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9916551279 05/28/2021	132.81
AP 00018157	06/17/2021	HABERMAS, LISA 00002356	OH043695 06/16/2021	SXI PT SERVICES 5/31-6/10/2021 220-213-0000-0001-000-0611-53130000	220	SVC5102021 06/10/2021	1,764.00
AP 00018157	06/17/2021	HABERMAS, LISA 00002356	OH043695 06/16/2021	SCI PT SERVICES 5/31-6/10/2021 220-213-0000-0001-000-0612-53130000	220	SVC5102021 06/10/2021	588.00
AP 00018157	06/17/2021	HABERMAS, LISA 00002356	OH043695 06/16/2021	SEI PT SERVICES 5/31-6/10/2021 220-213-0000-0001-000-0663-53130000	220	SVC5102021 06/10/2021	588.00
AP 00018158	06/17/2021	HIGH PERFORMANCE 00001895	OH043738 06/14/2021	Jugs Hitting adjustable T's 110-293-0000-0001-086-0880-57976000	110	4186 04/19/2021	540.00
AP 00018158	06/17/2021	HIGH PERFORMANCE 00001895	OH043738 06/14/2021	Pro Mounds Hitting Mattes 110-293-0000-0001-086-0880-57976000	110	4186 04/19/2021	160.00
AP 00018158	06/17/2021	HIGH PERFORMANCE 00001895	OH043738 06/14/2021	Jay Pro 5'x7' thud pad for tur 110-293-0000-0001-086-0880-57976000	110	4186 04/19/2021	700.00
AP 00018158	06/17/2021	HIGH PERFORMANCE 00001895	OH043738 06/14/2021	Signs by Jackie Distance Marke 110-293-0000-0001-086-0880-57976000	110	4186 04/19/2021	255.00

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AP 00018159	06/17/2021	HOEKSTRA 00000775	OH043740 06/14/2021	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10201462601 06/07/2021	1,264.60
AP 00018159	06/17/2021	HOEKSTRA 00000775	OH043699 06/14/2021	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10201464201 06/08/2021	119.99
AP 00018160	06/17/2021	HOLLAND BUS COMPANY 00000776	OH043709 06/14/2021	BUS REPAIR & REPLACEMENT PARTS 110-271-0000-0000-000-0255-54121000	110	163124 01/18/2021	212.24
AP 00018160	06/17/2021	HOLLAND BUS COMPANY 00000776	OH043712 06/14/2021	BUS REPAIR & REPLACEMENT PARTS 110-271-0000-0000-000-0255-54121000	110	163153 01/19/2021	92.06
AP 00018160	06/17/2021	HOLLAND BUS COMPANY 00000776	OH043711 06/14/2021	BUS REPAIR & REPLACEMENT PARTS 110-271-0000-0000-000-0255-54121000	110	163784 02/09/2021	128.96
AP 00018160	06/17/2021	HOLLAND BUS COMPANY 00000776	OH043710 06/14/2021	BUS REPAIR & REPLACEMENT PARTS 110-271-0000-0000-000-0255-54121000	110	166303 05/10/2021	50.84
AP 00018161	06/17/2021	HOME DEPOT 00000782	OH043736 06/15/2021	BPO FOR CUSTODIAL AND MAINTENANCE 110-261-0000-0000-000-0821-55992000	110	322501221174M 05/28/2021	2,147.27
AP 00018162	06/17/2021	HOUGHTON MIFFLIN 00000789	OH043727 06/14/2021	A Birthday Cake for Ben 110-221-0000-0000-020-0904-55100103	110	955225420 06/10/2021	59.12
AP 00018163	06/17/2021	JOHNSTONE SUPPLY 00000881	OH043705 06/14/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1005958620 06/03/2021	632.34
AP 00018164	06/17/2021	JW PEPPER AND SON INC 00000850	OH043660 06/14/2021	BLANKET PURCHASE ORDER FOR SHEETS 110-112-0000-0000-084-0162-55110000	110	363396779 05/11/2021	84.99
AP 00018164	06/17/2021	JW PEPPER AND SON INC 00000850	OH043659 06/14/2021	BLANKET PURCHASE ORDER FOR SHEETS 110-112-0000-0000-084-0162-55110000	110	363396986 05/11/2021	803.35
AP 00018164	06/17/2021	JW PEPPER AND SON INC 00000850	OH043661 06/14/2021	BLANKET PURCHASE ORDER FOR SHEETS 110-112-0000-0000-084-0162-55110000	110	363397206 05/11/2021	369.00
AP 00018164	06/17/2021	JW PEPPER AND SON INC 00000850	OH043662 06/14/2021	BLANKET PURCHASE ORDER FOR SHEETS 110-112-0000-0000-084-0162-55110000	110	363405349 05/18/2021	51.25

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AP 00018164	06/17/2021	JW PEPPER AND SON INC 00000850	OH043663 06/14/2021	BLANKET PURCHASE ORDER FOR SHE10 110-112-0000-0000-084-0162-55110000	110	363413800 05/25/2021	116.50
AP 00018165	06/17/2021	KSS ENTERPRISES 00000932	OH042797 06/16/2021	HAND SOAP SYMMETRY 110-261-0000-0000-000-0820-55990000	110	1297794 05/11/2021	532.10
AP 00018165	06/17/2021	KSS ENTERPRISES 00000932	OH042797 06/16/2021	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1297794 05/11/2021	5.95
AP 00018165	06/17/2021	KSS ENTERPRISES 00000932	OH043685 06/14/2021	FIGHT BAC RTU DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	13032741 06/08/2021	16.84
AP 00018165	06/17/2021	KSS ENTERPRISES 00000932	OH043602 06/16/2021	SYMMETRY FOAMING HAND SANITIZER 110-261-0000-0000-000-0820-55990000	110	1303275 06/04/2021	440.96
AP 00018165	06/17/2021	KSS ENTERPRISES 00000932	OH043602 06/16/2021	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1303275 06/04/2021	5.95
AP 00018166	06/17/2021	LAKE ORION COMMUNITY 00000940	OH043760 06/16/2021	khs softball lk orion tourn 110-271-0000-0001-086-0880-53310000	110	041721 03/18/2021	300.00
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	EE707 Snap Build Blends Digrap 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	28.49
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	TT755X Snap Build SightWords C 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	161.50
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	TT331 Stack Build Phonics Flip 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	94.98
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	FF458 Magnetic Digraphs Word B 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	33.24
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	EE700X Snap Build Phonics Comp 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	242.25
AP 00018167	06/17/2021	LAKESHORE LEARNING 00000945	OH043813 06/16/2021	EE706 Snap Build Vowel Sounds 110-125-0000-6010-024-0917-55110000	110	2537520621 06/04/2021	28.49

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AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	9 UNLIMITED LEXIA CORE5 SITE L 110-000-0000-0000-000-11920001	110	SIN068551 05/26/2021	85,995.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	NON LINE ITEM 110-000-0000-0000-000-11920001	110	SIN068551 05/26/2021	0.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-004-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-010-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-013-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-014-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-020-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-022-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-024-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-040-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043715 06/16/2021	UNLIMITED LEXIA CORE5 SITE LIC 110-111-0000-7960-044-0909-53450000	110	SIN068551 05/26/2021	9,555.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043716 06/16/2021	2 UNLIMITED POWERUP SITE LICEN 110-000-0000-0000-000-11920001	110	SIN068561 05/26/2021	21,055.00
AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043716 06/16/2021	2 UNLIMITED POWERUP SITE LICEN 110-112-0000-7960-082-0909-53450000	110	SIN068561 05/26/2021	10,527.50

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AP 00018168	06/17/2021	LEXIA LEARNING SYSTEMS 00003511	OH043716 06/16/2021	2 UNLIMITED POWERUP SITE LICEN 110-112-0000-7960-084-0909-53450000	110	SIN068561 05/26/2021	10,527.50
AP 00018170	06/17/2021	MAINSTREAM 00001039	OH043829 06/17/2021	DELONG MILEAGE 110-213-0000-0001-000-0609-53210000	110	JUNPT 06/16/2021	110.32
AP 00018170	06/17/2021	MAINSTREAM 00001039	OH043829 06/17/2021	JUN PT SERVICES 110-213-0000-0001-000-0641-53130000	110	JUNPT 06/16/2021	2,562.00
AP 00018170	06/17/2021	MAINSTREAM 00001039	OH043829 06/17/2021	JUN PT SERVICES 110-213-0000-8010-000-0664-53131006	110	JUNPT 06/16/2021	1,638.00
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043791 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8406041 05/18/2021	-284.95
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043781 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8410511 05/26/2021	310.87
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043786 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8414751 05/21/2021	45.95
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043784 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8419011 05/24/2021	28.99
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043787 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8420241 05/24/2021	38.97
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043782 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8423151 05/25/2021	116.90
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043783 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8427101 05/26/2021	301.75
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043790 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8427271 05/26/2021	283.20
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043788 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8428421 05/27/2021	8.00

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AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043785 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8428561 06/03/2021	110.00
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043780 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8428601 05/27/2021	553.78
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043796 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8428791 05/27/2021	1,656.80
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043794 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8428841 05/27/2021	391.16
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043789 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8431711 05/27/2021	79.90
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043779 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8592721 06/01/2021	258.75
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043795 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8596711 06/02/2021	12.00
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043792 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8597221 06/02/2021	9.95
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043793 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8602171 06/03/2021	103.36
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043778 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8608051 06/07/2021	59.06
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043777 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8608121 06/07/2021	1,134.11
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043772 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8608191 06/07/2021	26.99
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043776 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8612781 06/08/2021	28.99

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AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043771 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8614451 06/08/2021	411.78
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043774 06/17/2021	Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	8615281 06/09/2021	127.95
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043773 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8615331 06/09/2021	109.95
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043775 06/17/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8615361 06/09/2021	26.99
AP 00018171	06/17/2021	MAZZA AUTO PARTS INC 00001071	OH043701 06/14/2021	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	8617431 06/09/2021	50.71
AP 00018172	06/17/2021	MESSA 00001103	OH043838 06/17/2021	July 2021 Optional Coverage 110-000-0000-0000-000-24510045	110	2107-0098533 06/14/2021	4,133.04
AP 00018172	06/17/2021	MESSA 00001103	OH043838 06/17/2021	July 2021 Health Premiums 110-252-0000-0000-000-0851-52130000	110	2107-0098533 06/14/2021	803,806.85
AP 00018173	06/17/2021	METRO CONTROLS INC 00002173	OH043808 06/16/2021	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W14224 06/11/2021	458.00
AP 00018174	06/17/2021	METRO DETROIT ASSIGNORS 00003122	OH043691 06/16/2021	GIRLS SOCCER ASSIGNER FEE 110-293-0000-0001-087-0880-53191000	110	06/09/21 06/09/2021	150.00
AP 00018175	06/17/2021	METRO DETROIT ASSIGNORS 00003122	OH043690 06/16/2021	blue lake bb june 9 110-293-0000-0001-097-0880-53191000	110	060921 06/09/2021	135.00
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	21050021 06/11/2021	461.67
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	21050021 06/11/2021	461.67
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	21050021 06/11/2021	38,445.47

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AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 220-261-0000-0001-000-0611-55510000	220	21050021 06/11/2021	300.18
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 230-261-0000-0001-086-0879-55510000	230	21050021 06/11/2021	634.26
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 230-261-0000-0001-087-0879-55510000	230	21050021 06/11/2021	1,268.49
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043800 06/16/2021	GAS SERVICE 230-391-0000-0001-000-0871-55510000	230	21050021 06/11/2021	922.54
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043801 06/16/2021	ELECTRIC 110-261-0000-0000-000-0825-55520000	110	D21041058 06/09/2021	586.14
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043801 06/16/2021	ELECTRIC 110-261-0000-0000-000-0825-55520000	110	D21041058 06/09/2021	586.14
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043801 06/16/2021	ELECTRIC 110-261-0000-0000-000-0825-55520000	110	D21041058 06/09/2021	103,472.21
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043801 06/16/2021	ELECTRIC 220-261-0000-0001-000-0611-55520000	220	D21041058 06/09/2021	2,639.36
AP 00018176	06/17/2021	MICHIGAN SCHOOLS 00002404	OH043801 06/16/2021	ELECTRIC 230-391-0000-0001-000-0871-55520000	230	D21041058 06/09/2021	1,172.27
AP 00018177	06/17/2021	MIDWEST TRANSIT 00000285	OH043700 06/14/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501204404 06/08/2021	392.58
AP 00018178	06/17/2021	MULLIGANS LANDSCAPE 00001220	OH043835 06/17/2021	BPO FOR LANDSCAPING SUPPLIES/S 110-261-0000-0000-000-0821-57903000	110	MAY29KETTE 06/07/2021	350.00
AP 00018179	06/17/2021	NAGY, RON 00001231	OH043713 06/16/2021	2021 wrestling assigner 110-293-0000-0001-097-0880-53191000	110	6874 06/11/2021	180.00
AP 00018180	06/17/2021	NATIONAL TIME SIGNAL 00001246	OH043839 06/17/2021	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	144677 06/10/2021	220.00

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AP 00018181	06/17/2021	NATIONAL VISION 00001248	OH043714 06/16/2021	Claims for 5/1/2021-5/31/2021 110-252-0000-0000-000-0851-52150000	110	5071456 06/01/2021	2,687.50
AP 00018182	06/17/2021	NEWTON CRANE ROOFING 00001263	OH043807 06/16/2021	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	29255 06/14/2021	622.00
AP 00018182	06/17/2021	NEWTON CRANE ROOFING 00001263	OH043814 06/16/2021	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	29256 06/14/2021	281.00
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH042956 06/17/2021	P2102526 WIPER WBUCKET690CS 110-261-0000-0000-000-0820-55990000	110	671123900 05/17/2021	434.64
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH042956 06/17/2021	GLOVE LATEX PF GPNAT LG 10100C 110-261-0000-0000-000-0820-55990000	110	671123900 05/17/2021	119.60
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH042956 06/17/2021	GLOVE LATEX PF GPNAT MD 10100C 110-261-0000-0000-000-0820-55990000	110	671123900 05/17/2021	119.60
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH042956 06/17/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671123900 05/17/2021	68.73
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	54.72
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	3045 TELESCOPIC DUSTERLAMBSWOOL 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	55.52
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	32 OZ PLASTIC BOTTLEWGRADUATION 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	7.60
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	GLOVE LATEX PF GPNAT LG 10100C 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	119.60
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	6X9 HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	43.95
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043111 06/16/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671184000 05/20/2021	114.55

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AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043614 06/16/2021	GLOVE LATEX PF GPNAT XL 10100C 110-261-0000-0000-000-0820-55990000	110	671184001 06/07/2021	119.60
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043724 06/16/2021	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	671427000 06/10/2021	102.75
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043724 06/16/2021	12 BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	671427000 06/10/2021	186.65
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043724 06/16/2021	2846 EXHAUST FILTER FORS12 WI 110-261-0000-0000-000-0820-55990000	110	671427000 06/10/2021	146.30
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	10.80
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	12 BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	74.66
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	60X1516 THREADED WOODHANDLE 12 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	7.82
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	12 BRASS CHANNEL &RUBBER 10CS 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	20.88
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	BRASS HANDLE SOCKET10CS 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	20.14
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	18 BRASS CHANNEL &RUBBER 10CS 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	20.78
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	50.06
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	6X9 HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	8.79
AP 00018183	06/17/2021	NICHOLS PAPER AND 00001265	OH043805 06/16/2021	96N NIAGARA HAND PADMED DUTY 6 110-261-0000-0000-000-0820-55990000	110	671440100 06/14/2021	46.60

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AP 00018184	06/17/2021	NOVA ENVIRONMENTAL INC 00001276	OH043834 06/17/2021	BPO FOR ASBESTOS INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	14040 06/15/2021	125.00
AP 00018185	06/17/2021	OAKLAND SCHOOLS 00001299	OH042906 06/16/2021	VLAC K-8 Pro-Rated 2020-21 110-113-0000-0001-086-0100-53110000	110	00000013061 05/12/2021	92,880.00
AP 00018185	06/17/2021	OAKLAND SCHOOLS 00001299	OH042914 06/16/2021	VLAC 9-12 Pro-Rated 2020-21 110-113-0000-0001-085-0125-53190000	110	00000013062 05/12/2021	36,400.00
AP 00018186	06/17/2021	OFFICE DEPOT INC 00001305	OH043723 06/14/2021	Office Depot(R) Brand Business 110-112-0000-0000-082-0000-55110000	110	171007647001 06/09/2021	1,251.89
AP 00018186	06/17/2021	OFFICE DEPOT INC 00001305	OH043548 06/14/2021	Office Depot(R) Brand Xerograp 110-113-0000-0000-086-0000-55110000	110	172468905001 06/02/2021	1,499.99
AP 00018186	06/17/2021	OFFICE DEPOT INC 00001305	OH043461 06/16/2021	DeflectO Polycarbonate Chair M 110-252-0000-0000-000-0252-55910000	110	173405574001 05/28/2021	62.99
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Tiny Nonfiction Set Single Stu 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	126.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for K, Set 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	210.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for Second 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	35.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for K, Set 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	210.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for Second 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	105.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for Second 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	105.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for First G 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	105.00

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AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for First G 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	105.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for First G 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	210.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Single Book Bundle for First G 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	210.00
AP 00018187	06/17/2021	PIONEER VALLEY BOOKS 00001391	OH043752 06/16/2021	Shipping 110-111-0000-0000-024-0000-55110000	110	I208783 06/14/2021	113.68
AP 00018188	06/17/2021	PITNEY BOWES INC 00001394	OH043815 06/16/2021	PB SUBSCRIPTIONS 110-257-0000-0000-000-0846-53430000	110	909001426142JU 06/08/2021	15.00
AP 00018188	06/17/2021	PITNEY BOWES INC 00001394	OH043815 06/16/2021	MAIL/POSTAGE 110-282-0000-0000-000-0263-53430000	110	909001426142JU 06/08/2021	453.41
AP 00018189	06/17/2021	PRAIRIE FARMS DAIRY INC 00004284	OH043844 06/17/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06182021 06/16/2021	14,561.07
AP 00018190	06/17/2021	PREMIER ELECTRONICS INC 00001420	OH043809 06/16/2021	BPO FOR FIRE ALARM MAINT/REPAI 110-261-0000-0000-000-0821-53190000	110	210141 06/07/2021	445.00
AP 00018191	06/17/2021	RAPID SHRED 00003516	OH043824 06/16/2021	SHREDDING SERVICE 220-226-0000-0001-000-0663-55910000	220	21403 06/14/2021	75.00
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062108433 06/01/2021	362.59
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062108433 06/01/2021	399.95
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062108433 06/01/2021	300.91
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062108433 06/01/2021	193.45

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Selection:

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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062108433 06/01/2021	9.70
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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062108433 06/01/2021	177.41
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062108433 06/01/2021	127.28
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062108433 06/01/2021	354.77
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062108433 06/01/2021	411.40
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	EQUIPMENT MAINTENANCE 110-221-0000-0001-000-0363-54120000	110	5062108433 06/01/2021	156.82
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-000-0609-54121000	110	5062108433 06/01/2021	97.36
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	5062108433 06/01/2021	4.22
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	5062108433 06/01/2021	292.33
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	5062108433 06/01/2021	97.49
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	5062108433 06/01/2021	8.74
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	5062108433 06/01/2021	30.44

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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	5062108433 06/01/2021	114.71
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	5062108433 06/01/2021	163.78
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	5062108433 06/01/2021	6.46
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	EQUIPMENT MAINTENANCE 110-285-0000-0001-000-0211-54120000	110	5062108433 06/01/2021	7.63
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	5062108433 06/01/2021	33.68
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	5062108433 06/01/2021	681.36
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	5062108433 06/01/2021	58.22
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	5062108433 06/01/2021	554.00
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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	5062108433 06/01/2021	580.38
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	5062108433 06/01/2021	59.03
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5062108433 06/01/2021	145.47

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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5062108433 06/01/2021	474.80
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	5062108433 06/01/2021	133.82
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	5062108433 06/01/2021	277.36
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	5062108433 06/01/2021	289.32
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	5062108433 06/01/2021	32.06
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	5062108433 06/01/2021	204.11
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	5062108433 06/01/2021	134.67
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	5062108433 06/01/2021	148.77
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	5062108433 06/01/2021	298.68
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	5062108433 06/01/2021	26.23
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	5062108433 06/01/2021	194.98
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062108433 06/01/2021	118.10
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062108433 06/01/2021	81.40

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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062108433 06/01/2021	351.34
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062108433 06/01/2021	86.07
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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	EQUIPMENT RENTALS 110-252-0000-0000-000-0252-54220000	110	5062108433 06/01/2021	80.27
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	EQUIPMENT MAINTENANCE 110-271-0000-0000-000-0255-54120000	110	5062108433 06/01/2021	24.96
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AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	MAINTENANCE AGREEMENT 110-289-0000-0000-000-0852-54121000	110	5062108433 06/01/2021	74.91
AP 00018192	06/17/2021	RICOH USA INC 00001471	OH043823 06/16/2021	OFFICE SUPPLIES 230-321-0000-0001-087-0879-55910000	230	5062108433 06/01/2021	8.34
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105049106 06/04/2021	311.63

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AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105049106 06/04/2021	351.50
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AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105049106 06/04/2021	353.54
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105049106 06/04/2021	115.68
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105049106 06/04/2021	351.50
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	EQUIPMENT MAINTENANCE 110-221-0000-0001-000-0363-54120000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-000-0609-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	105049106 06/04/2021	276.10

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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 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	105049106 06/04/2021	48.16
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	105049106 06/04/2021	68.21
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	105049106 06/04/2021	311.63
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	105049106 06/04/2021	96.32
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	EQUIPMENT MAINTENANCE 110-285-0000-0001-000-0211-54120000	110	105049106 06/04/2021	96.31
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	105049106 06/04/2021	96.32
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	105049106 06/04/2021	276.10
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	105049106 06/04/2021	209.94
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	105049106 06/04/2021	311.63
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	105049106 06/04/2021	209.94

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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 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	105049106 06/04/2021	209.94
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	105049106 06/04/2021	311.63
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	105049106 06/04/2021	276.10
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	105049106 06/04/2021	276.10
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	105049106 06/04/2021	276.10

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AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105049106 06/04/2021	48.16
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105049106 06/04/2021	68.22
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105049106 06/04/2021	295.63
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105049106 06/04/2021	170.04
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105049106 06/04/2021	276.10
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105049106 06/04/2021	209.94
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105049106 06/04/2021	311.63
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105049106 06/04/2021	351.50
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	EQUIPMENT RENTALS 110-252-0000-0000-000-0252-54220000	110	105049106 06/04/2021	136.43
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	EQUIPMENT MAINTENANCE 110-271-0000-0000-000-0255-54120000	110	105049106 06/04/2021	170.04

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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 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	EQUIPMENT MAINTENANCE 110-283-0000-0000-000-0264-54120000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	MAINTENANCE AGREEMENT 110-289-0000-0000-000-0852-54121000	110	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043826 06/17/2021	OFFICE SUPPLIES 230-321-0000-0001-087-0879-55910000	230	105049106 06/04/2021	116.09
AP 00018193	06/17/2021	RICOH USA INC 00001471	OH043825 06/16/2021	EQUIPMENT RENTALS 110-257-0000-0000-000-0842-54220000	110	105049110 06/04/2021	1,819.28
AP 00018194	06/17/2021	ROBERTSONS DOORS AND 00002711	OH043745 06/14/2021	Building & Equipment repair 110-271-0000-0000-000-0255-54121000	110	555 06/08/2021	330.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043631 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-000-0000-0000-000-0000-11920001	110	7027503975/498 05/26/2021	23,972.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043631 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-112-0000-7960-082-0909-53450000	110	7027503975/498 05/26/2021	6,082.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043631 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-112-0000-7960-084-0909-53450000	110	7027503975/498 05/26/2021	6,082.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-000-0000-0000-000-0000-11920001	110	70275503976 06/01/2021	47,376.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-004-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-010-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-013-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-014-0909-53450000	110	70275503976 06/01/2021	5,264.00

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AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-020-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-022-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-024-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-040-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018195	06/17/2021	SAVVAS LEARNING 00004293	OH043630 06/16/2021	SUCCESSMAKER MATH 2 YEAR PARTI10 110-111-0000-7960-044-0909-53450000	110	70275503976 06/01/2021	5,264.00
AP 00018196	06/17/2021	SCHMIDT, WILLIAM F 00004013	OH043544 06/17/2021	boys lacrosse fees 110-293-0000-0001-097-0880-53191000	110	LACROSSEUNI 05/27/2021	240.00
AP 00018197	06/17/2021	SCHOLASTIC INC 00001553	OH043762 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-020-0917-55110000	110	W5101064BF 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	The Sloth Life: Dream On 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	9.80
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Squidding Around: Fish Feud! 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	17.42
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Press Start! #10: Super Rabbit 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	19.59
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	My Very Favorite Book in the W 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	6.53
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Cat Kid Comic Club 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	28.32
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Moby Shinobi and Toby Too! Tak 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	10.88

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AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Fox Tails: The Giant Ice Cream 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	16.32
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Hello, Hedgehog! Let's Go Swim 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	16.32
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Go Away, Unicorn! Doggone Magi 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	6.53
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Dog Man: Grime and Punishment 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	28.32
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Dog Man: Mothering Heights 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	14.16
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Catwad: Four Me? 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	9.80
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Diary of a Pug #4: Pug's Got T 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	13.06
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Catwad: High Five! 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	9.80
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Cutiecorns #1-#4 Pack 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	21.79
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	The Binder of Doom #4 Hydrant- 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	5.44
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043757 06/14/2021	Bad Dog 110-221-0000-0000-024-0904-55100109	110	30548795 06/03/2021	13.06
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043764 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-024-0917-55110000	110	B5101052FR 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043759 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-010-0917-55110000	110	B5101089FR 06/03/2021	1,100.22

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AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043767 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-040-0917-55110000	110	B5101809FR 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043758 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-004-0917-55110000	110	W5101057BF 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043768 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-044-0917-55110000	110	W5101093BF 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043765 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-013-0917-55110000	110	W5101145BF 06/03/2021	1,100.22
AP 00018198	06/17/2021	SCHOLASTIC INC 00001553	OH043763 06/14/2021	BOOK FAIR SALES 110-331-0000-6010-022-0917-55110000	110	W5101804BF 06/03/2021	1,100.22
AP 00018199	06/17/2021	STAPLES BUSINESS 00001678	OH043733 06/14/2021	Romanoff Tattle Tray with Labe 110-125-0000-6010-040-0917-55110000	110	3478479921 05/30/2021	51.87
AP 00018199	06/17/2021	STAPLES BUSINESS 00001678	OH043735 06/14/2021	JAM Paper POP 2 Pocket School 110-112-0000-0000-084-0000-55110000	110	3478479922 05/30/2021	220.99
AP 00018200	06/17/2021	STATE OF MICHIGAN 00001682	OH043836 06/16/2021	J.DAUGHERTY,N.ZAGER COMMER APP10 110-261-0000-0000-000-0821-53190000		AOBJ0188APP 06/11/2021	150.00
AP 00018201	06/17/2021	STATE WIRE & TERMINAL 00004555	OH043806 06/17/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2526401 05/21/2021	63.65
AP 00018202	06/17/2021	UNIFIRST CORPORATION 00001845	OH043747 06/14/2021	Uniforms for garage 110-271-0000-0000-000-0255-54120000	110	1390001846 06/04/2021	196.05
AP 00018202	06/17/2021	UNIFIRST CORPORATION 00001845	OH043841 06/17/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390001847 06/04/2021	173.98
AP 00018202	06/17/2021	UNIFIRST CORPORATION 00001845	OH043856 06/17/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390003527 06/11/2021	173.98

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AP 00018202	06/17/2021	UNIFIRST CORPORATION 00001845	OH043840 06/17/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	2303988 05/28/2021	167.96
AP 00018203	06/17/2021	UNITY SCHOOL BUS PARTS 00001852	OH043749 06/14/2021	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0493559IN 06/02/2021	134.46
AP 00018204	06/17/2021	VESCO OIL CORP 00001889	OH043722 06/14/2021	Oil & Grease 110-271-0000-0000-000-0255-55710000	110	494331900 06/10/2021	104.00
AP 00018205	06/17/2021	VEX ROBOTICS INC 00001890	OH043508 06/14/2021	VIQC PITCHING IN FULL FIELD & 110-219-0000-0001-000-0272-55110000	110	508001 06/02/2021	599.95
AP 00018205	06/17/2021	VEX ROBOTICS INC 00001890	OH043508 06/14/2021	SHIPPING & HANDLING 110-219-0000-0001-000-0272-55110000	110	508001 06/02/2021	82.23
AP 00018206	06/17/2021	YOUNG SUPPLY COMPANY 00002025	OH043731 06/15/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2020985000 06/03/2021	86.70
AP 00018207	06/17/2021	CARROLL, KRISPEN S 00003987	P2101120 06/17/2021	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2101120 06/17/2021	1,240.50
AP 00018208	06/17/2021	DAVID RUSKIN CHAPT 13 00000440	P2101120 06/17/2021	18-47135-PJS 110-000-0000-0000-000-0000-24510029	110	2846/2101120 06/17/2021	364.57
AP 00018209	06/17/2021	DEUTSCHE BANK NATIONAL 00003092	P2101120 06/17/2021	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101120 06/17/2021	242.09
AP 00018210	06/17/2021	DIVISION OF CHILD SUPPORT 00003919	P2101120 06/17/2021	845661 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	122.31
AP 00018211	06/17/2021	LJ FRANK PC (P43509) 00004549	P2101120 06/17/2021	20-1539-GC 110-000-0000-0000-000-0000-24510029	110	2840/2101120 06/17/2021	168.80
AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	154.25

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AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	384.14
AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	913242569 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	145.06
AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	124.16
AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	913032584 110-000-0000-0000-000-0000-24510030	110	2800/2101120 06/17/2021	328.05
AP 00018212	06/17/2021	MICHIGAN STATE 00001186	P2101120 06/17/2021	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2101120 06/17/2021	157.47
AP 00018213	06/17/2021	OAKLAND COUNTY 00001289	P2101120 06/17/2021	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2101120 06/17/2021	50.00
AP 00018214	06/17/2021	RELIABLE AUTO FINANCE 00004457	P2101120 06/17/2021	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2101120 06/17/2021	4.15
AP 00018215	06/17/2021	ROOSEN VARCHETTI & 00001502	P2101120 06/17/2021	18 CO 1562 GC 110-000-0000-0000-000-0000-24510029	110	2840/2101120 06/17/2021	206.38
AP 00018216	06/17/2021	ROOSEN VARCHETTI & 00001502	P2101120 06/17/2021	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2101120 06/17/2021	140.47
AP 00018217	06/17/2021	STILLMAN, MICHAEL R 00001698	P2101120 06/17/2021	12-1614-GC 110-000-0000-0000-000-0000-24510029	110	2844/2101120 06/17/2021	398.32
AP 00018218	06/17/2021	WATERFORD FOUNDATION 00001933	P2101120 06/17/2021	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2101120 06/17/2021	343.00
AP 00018219	06/24/2021	ADT COMMERCIAL LLC 00001576	OH043975 06/24/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140605817 06/22/2021	320.24

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AP 00018219	06/24/2021	ADT COMMERCIAL LLC 00001576	OH043973 06/24/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	140605911 06/22/2021	95.00
AP 00018220	06/24/2021	ALLPLAY CONSTRUCTION 00000068	OH043941 06/23/2021	BPO FOR PLAYGROUND EQUIPMENT R10 110-261-0000-0000-000-0821-54190000	110	1206 06/22/2021	1,250.00
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043452 06/22/2021	P2102502 belVita Breakfast 110-118-0000-3400-046-0956-55611000	110	13CN1N7QGYN 05/16/2021	70.48
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043452 06/22/2021	Newtons Soft & Fruit Chewy Fig 110-118-0000-3400-046-0956-55611000	110	13CN1N7QGYN 05/16/2021	91.80
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043452 06/22/2021	Honey Maid Lil Squares Graham 110-118-0000-3400-046-0956-55611000	110	13CN1N7QGYN 05/16/2021	45.00
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043452 06/22/2021	Welchs Fruit Snacks Mixed Frui 110-118-0000-3400-046-0956-55611000	110	13CN1N7QGYN 05/16/2021	27.20
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043893 06/23/2021	Targus Classic Slim Briefcase 110-122-0000-8020-086-0669-55110000	110	13DQWHTCQT 06/19/2021	320.00
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043893 06/23/2021	Logitech Wireless Mouse M185 (110-122-0000-8020-086-0669-55110000	110	13DQWHTCQT 06/19/2021	239.84
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043488 06/22/2021	Academy Art Supply 12 AFrame 110-391-0000-0000-000-0140-55110000	110	14WTTRXQ9V 05/19/2021	77.22
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043720 06/22/2021	Crayola Model Magic White Mode 110-391-0000-0000-000-0140-55110000	110	1CKNVRC9K4F 06/11/2021	31.59
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Sensory Toys Set 15 Pack Stres 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	47.97
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	TBC The Best Crafts 12 Colors 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	53.34

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AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Vocabulary Builder Flash Cards 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	63.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	FisherPrice Little People Frie 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	38.93
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Learning Resources Veggie Farm 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	17.09
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Neutrashield Diaper Pail Refil 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	36.00
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Kiddie Lark Wooden Toy Doctor 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	16.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Spark Cards Sequence Cards for 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	34.49
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Washable Dot Markers for Kids 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	39.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	AMOSTING Color Matching Mosaic 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	15.89
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	MagnaTiles 32Piece Clear Color 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	131.97
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	SKYFIELD Interactive Whack A F 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	25.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	BESOO Take Apart Dinosaur Toys 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	19.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	HOMKARE Dot Markers 12 Colors 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	18.19

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AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Melissa & Doug Seaside Sidekic 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	12.74
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	CoolToys Monkey Balance Cool M 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	39.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043943 06/23/2021	Jumbo Dot Markers Activity Boo 110-122-0000-8020-086-0669-55110000	110	1DFJ63Y6TGPV 04/12/2021	23.97
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Germ X hand sanitizer with pum 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	82.44
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Duck 285636 color tape duck 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	12.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Water Hose expandable 50 ft 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	41.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Scissors, iBayam 8" 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	19.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	duck 285634 Color tape duck 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	18.78
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Scotch Heavy duty shipping/pac 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	13.55
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	2 pack Yellow caution tape 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	39.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	PS direct products 50 pack 3 p 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	59.50
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043942 06/23/2021	Chapin 22000 1 gallon sprayer 230-321-0000-0001-087-0879-57981000	230	1GHCW31MP6 01/15/2021	22.99

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AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Talking Yes & amp No Buzzer But 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	24.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	FisherPrice Laugh & Learn Smar 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	14.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Playskool Mrs Potato Head Sill 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	19.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Pantrasamia Kids Play Parachut 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	31.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	QZMTOY Fine Motor Toys for Kid 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	15.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	InstaMorph Moldable Plastic 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	17.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Hoohobbers Rocking Chair Blue 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	43.27
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Peg Board Games for Kids Toddl 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	41.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Playkidz Super Durable Pound A 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	53.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	PigPigPen 6ft Kids Tunnel for 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	19.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	The First Years Stack Up Cup T 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	8.00
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Yoga Pretzels 50 Fun Activitie 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	13.49

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AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Little People Community Helper 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	37.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Liberty Imports Double Sand Wh 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	25.88
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	CUTE STONE Toy Medical Kit Kid 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	39.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	PlayDoh Modeling Compound 36 P 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	49.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Secura Kitchen Timer 60Minute 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	101.94
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Timy First Bead Maze Roller Co 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	37.98
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Melissa & Doug Shopping Cart 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	49.92
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Melissa & Doug Food Groups 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	11.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH041903 06/23/2021	Playskool Mr Potato Head Silly 110-122-0000-8020-086-0669-55110000	110	1GHXVK6WW 04/12/2021	19.99
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH042842 06/24/2021	Keep Your Ear on the Ball 110-111-0000-3140-024-0940-55110000	110	1GNHQMwQ6L 05/02/2021	19.90
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH042842 06/24/2021	P2102303 Keep Your Ear on 110-111-0000-3140-044-0940-55110000	110	1GNHQMwQ6L 05/02/2021	19.90
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH043962 06/23/2021	BOOKS 110-221-0000-0000-024-0904-55100100	110	1PGF33VYKNG 02/03/2021	183.92
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH042836 06/24/2021	P2102355 Exo Terra Faunarium 110-118-0000-7230-046-0950-55110000	110	1QVM33V6G7C 05/01/2021	10.99

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AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH042836 06/24/2021	Wooden Tangrams Puzzles 28 Pie 110-118-0000-7230-046-0950-55110000	110	1QVM33V6G7C 05/01/2021	58.08
AP 00018221	06/24/2021	AMAZON BUSINESS 00000075	OH042836 06/24/2021	Crayola UltraClean Washable Ma 110-118-0000-7230-046-0950-55110000	110	1QVM33V6G7C 05/01/2021	32.72
AP 00018222	06/24/2021	APAC PAPER AND 00000108	OH043901 06/22/2021	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	428736 06/17/2021	174.06
AP 00018222	06/24/2021	APAC PAPER AND 00000108	OH043901 06/22/2021	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	428736 06/17/2021	76.80
AP 00018223	06/24/2021	ARJO INC 00000123	OH043898 06/21/2021	LARGE GREEN SLING 220-226-0000-0001-000-0611-56410000	220	6891106593 06/15/2021	333.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Paszkiewicz 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Mahoney 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2021	49.18
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2021	58.05
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Fall 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2021	49.18
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Bride 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2021	49.18
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - O'Donnell 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2021	90.04
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2021	75.04
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - WSD 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2021	52.54

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AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X061 06/11/2021	40.74
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X061 06/11/2021	40.74
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2021	86.68
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2021	140.04
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Bradsher 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Parker 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2021	75.04
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Gulda 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/11/2021	37.16
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Himmelspach 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Hudson 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Sauk 110-271-0000-0000-000-0255-53410000	110	837665415X061 06/11/2021	37.16
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X061 06/11/2021	94.66
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Mott Emergency 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/11/2021	32.54

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AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/11/2021	86.68
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/11/2021	29.18
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/11/2021	38.32
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Wedell 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/11/2021	32.54
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Turney-Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/11/2021	49.18
AP 00018224	06/24/2021	AT&T 00000138	OH043931 06/23/2021	AT&T Cellular - Smith-RIce 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/11/2021	32.54
AP 00018225	06/24/2021	BLUE LAKES CHARTERS & 00000218	OH043216 06/24/2021	blue lakes bb may 25 110-271-0000-0001-086-0880-53310000	110	276827 05/03/2021	565.00
AP 00018226	06/24/2021	CAROLINA BIOLOGICAL 00000297	OH043877 06/21/2021	M2251C SWIFT MICROSCOPE - CORD 110-112-0000-0000-084-0000-55110000	110	51422044RI 06/10/2021	2,447.20
AP 00018226	06/24/2021	CAROLINA BIOLOGICAL 00000297	OH043877 06/21/2021	SHIPPING 10% (OVER-ESTIMATED) 110-112-0000-0000-084-0000-55110000	110	51422044RI 06/10/2021	54.00
AP 00018227	06/24/2021	CINTAS CORPORATION 00000340	OH043915 06/22/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4086072711 06/02/2021	106.65
AP 00018227	06/24/2021	CINTAS CORPORATION 00000340	OH043916 06/22/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JUNE16INVOIC 06/16/2021	411.49
AP 00018228	06/24/2021	CITY ELECTRIC SUPPLY 00000342	OH043903 06/22/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098458 06/03/2021	998.91

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AP 00018228	06/24/2021	CITY ELECTRIC SUPPLY 00000342	OH043904 06/22/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098492 06/04/2021	16.32
AP 00018228	06/24/2021	CITY ELECTRIC SUPPLY 00000342	OH043902 06/22/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WSD098454 06/03/2021	60.85
AP 00018229	06/24/2021	CLELAND, AMY ELIZABETH 00000356	OH043964 06/24/2021	MAY 24 THRU JUN 11 PT SERV 110-213-0000-0001-000-0609-53130000	110	MAY-JUN2021P 06/21/2021	2,055.00
AP 00018229	06/24/2021	CLELAND, AMY ELIZABETH 00000356	OH043964 06/24/2021	MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAY-JUN2021P 06/21/2021	48.10
AP 00018229	06/24/2021	CLELAND, AMY ELIZABETH 00000356	OH043964 06/24/2021	MAY 24 THRU JUN 11 PT SERV 110-213-0000-0001-000-0641-53130000	110	MAY-JUN2021P 06/21/2021	2,055.00
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Scotch 898 Filament Tape 1/2" 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	13.44
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Scotch 898 Filament Tape 1/4" 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	9.49
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Subject Classification Label G 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	3.19
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Demco CircExtender2X 4-Mil Pol 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	45.30
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Hand Stamp Withdrawn 3/8"H 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	6.30
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	DEMCO Economy Book Tape 1" x 3 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	3.51
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	Ultra-Aggressive Lbl Protector 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	10.50
AP 00018230	06/24/2021	DEMCO INC 00000461	OH043657 06/22/2021	SHIPPING & HANDLING 110-222-0000-0000-044-0000-55310000	110	6963127 06/08/2021	5.00

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AP 00018231	06/24/2021	DETROIT CHEMICAL & 00000464	OH043922 06/22/2021	AX-IT PLUS NO-RINSE AGGR FLOOR 110-261-0000-0000-0820-55990000	110	440612 06/21/2021	333.35
AP 00018231	06/24/2021	DETROIT CHEMICAL & 00000464	OH043919 06/22/2021	MULTI-PURPOSE ACID CLEANER 4/1 110-261-0000-0000-0820-55990000	110	445929 06/21/2021	28.99
AP 00018231	06/24/2021	DETROIT CHEMICAL & 00000464	OH043919 06/22/2021	5-GALLON PREMIER FACILITY DISE 110-261-0000-0000-0820-55990000	110	445929 06/21/2021	123.02
AP 00018231	06/24/2021	DETROIT CHEMICAL & 00000464	OH043919 06/22/2021	GLARE FLOOR FINISH ACRYLIC POL 110-261-0000-0000-0820-55990000	110	445929 06/21/2021	191.04
AP 00018231	06/24/2021	DETROIT CHEMICAL & 00000464	OH043919 06/22/2021	FUEL SERVICE CHARGE 110-261-0000-0000-0820-55990000	110	445929 06/21/2021	3.50
AP 00018232	06/24/2021	DM BURR MECHANICAL INCOH 00000496	OH043906 06/24/2021	COVID INCENTIVE PAY 6/4 & 6/18 110-261-0000-0000-0820-53194010	110	FAC05058 06/18/2021	13,734.65
AP 00018232	06/24/2021	DM BURR MECHANICAL INCOH 00000496	OH043947 06/23/2021	CUSTODIANS 5/30 - 6/12 110-261-0000-0000-0820-53194000	110	FAC05068 06/22/2021	65,225.04
AP 00018232	06/24/2021	DM BURR MECHANICAL INCOH 00000496	OH043946 06/23/2021	SUB CUSTODIANS 5/30-6/12 110-261-0000-0000-0820-53194000	110	FAC06069 06/22/2021	2,240.88
AP 00018232	06/24/2021	DM BURR MECHANICAL INCOH 00000496	OH043945 06/23/2021	HVAC TECH/SUPER 5/30 - 6/12 110-261-0000-0000-0821-53190000	110	MEC01399 06/22/2021	16,060.67
AP 00018233	06/24/2021	EICHENHOFER, AYLA 00000550	OH043851 06/24/2021	fROZEN QUEEN TO SECC 230-351-0000-0001-046-0215-53380000	230	SUMMCC 06/16/2021	175.00
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Puzzle Piece - 500 ITEM # 177 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	84.85
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	ITEM # 169-8233 Bold Bully pie 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	84.87
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 116-2002 24" silver cha 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	158.01

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AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item #154-510 100 pieces Lar 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	27.70
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 151-310 Tropical Attend 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	43.75
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 143-010 Thumbs UP 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	21.88
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 187-0001 Reading Reward 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	78.90
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 166-502 Super Student B 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	56.48
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 186-0063 Heart 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	66.14
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 186-0033 Turkey 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	66.14
AP 00018234	06/24/2021	FITNESS FINDERS INC 00000605	OH043925 06/24/2021	Item # 124-350 Spelling Trophy 110-221-0000-0000-040-0904-55100101	110	INV6490 06/22/2021	84.87
AP 00018235	06/24/2021	FULL CIRCLE THERAPY LLC 00003782	OH043871 06/24/2021	JUN 21 COTA 110-213-0000-0001-000-0609-53130000	110	JUN21 COTA 06/21/2021	2,640.00
AP 00018235	06/24/2021	FULL CIRCLE THERAPY LLC 00003782	OH043871 06/24/2021	MILEAGE 110-213-0000-0001-000-0609-53210000	110	JUN21 COTA 06/21/2021	10.08
AP 00018235	06/24/2021	FULL CIRCLE THERAPY LLC 00003782	OH043870 06/24/2021	MAY 21 COTA SERVICES 110-213-0000-0001-000-0609-53130000	110	MAY21COTA 06/11/2021	6,480.00
AP 00018235	06/24/2021	FULL CIRCLE THERAPY LLC 00003782	OH043870 06/24/2021	MAY MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAY21COTA 06/11/2021	20.16
AP 00018236	06/24/2021	GFL ENVIRONMENTAL USA 00001483	OH043918 06/22/2021	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0050279904 06/14/2021	520.00

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AP 00018237	06/24/2021	GOPHER SPORT 00000674	OH043827 06/21/2021	Badminton Nets 110-112-0000-0000-082-0151-55110000	110	IN51507 06/15/2021	432.92
AP 00018237	06/24/2021	GOPHER SPORT 00000674	OH043827 06/21/2021	Badminton Rackets 110-112-0000-0000-082-0151-55110000	110	IN51507 06/15/2021	151.99
AP 00018238	06/24/2021	GRAINGER INC 00001908	OH043880 06/21/2021	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9926231565 06/08/2021	109.60
AP 00018239	06/24/2021	GREAT LAKES RECREATION 00000692	OH043956 06/24/2021	SURFACING/INSTALL - SCHOOLCRAFT 110-261-0000-0000-000-0821-57903000	110	1659 04/12/2021	10,000.00
AP 00018239	06/24/2021	GREAT LAKES RECREATION 00000692	OH043955 06/24/2021	EQUIPMENT/INSALL -SCHOOLCRAFT 110-261-0000-0000-000-0821-57903000	110	1679 05/10/2021	6,816.00
AP 00018240	06/24/2021	HABERMAS, LISA 00002356	OH043961 06/23/2021	SXI PT SERVICES 6/22-23/2021 220-213-0000-0001-000-0611-53130000	220	SVC6232021 06/23/2021	630.00
AP 00018240	06/24/2021	HABERMAS, LISA 00002356	OH043961 06/23/2021	SCI PT SERVICES 6/22-23/2021 220-213-0000-0001-000-0612-53130000	220	SVC6232021 06/23/2021	210.00
AP 00018241	06/24/2021	HENDERSON GLASS INC 00000751	OH043900 06/22/2021	BPO FOR GLASS REPLACEMENT 110-261-0000-0000-000-0821-55992000	110	051096 06/16/2021	958.94
AP 00018242	06/24/2021	HODGES SUPPLY CO 00000774	OH043928 06/23/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1758624 06/21/2021	256.69
AP 00018243	06/24/2021	HOEKSTRA 00000775	OH043874 06/21/2021	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10201465501 06/10/2021	15.31
AP 00018243	06/24/2021	HOEKSTRA 00000775	OH043875 06/21/2021	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10201465701 06/11/2021	316.18
AP 00018244	06/24/2021	HOLLAND BUS COMPANY 00000776	OH043881 06/21/2021	BUS REPAIR & REPLACEMENT PARTS 110-271-0000-0000-000-0255-54121000	110	164807 06/15/2021	85.56
AP 00018245	06/24/2021	HUTCHINSONS ELECTRIC 00000805	OH043940 06/23/2021	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	16695 06/22/2021	2,150.31

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AP 00018246	06/24/2021	INTERIM OF OAKLAND 00000837	OH043969 06/24/2021	BLANKET PO FOR NURSING SERVICE 110-213-0000-0001-000-0668-53190000	110	202110REL 06/11/2021	823.50
AP 00018246	06/24/2021	INTERIM OF OAKLAND 00000837	OH043968 06/24/2021	P2101950 - PIERCE 110-213-0000-8010-000-0664-53131006	110	20218PM 06/11/2021	2,846.25
AP 00018247	06/24/2021	INTERNATIONAL SOCIETY 00004578	OH043914 06/22/2021	ISTE LIVE Conference 110-221-0000-0000-000-0091-53120000	110	783582 05/19/2021	1,550.00
AP 00018247	06/24/2021	INTERNATIONAL SOCIETY 00004578	OH043914 06/22/2021	Team Virtual Journey Pkg 110-221-0000-0000-000-0091-53120000	110	783582 05/19/2021	1,425.00
AP 00018248	06/24/2021	JOHNSTONE SUPPLY 00000881	OH043878 06/21/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1006163830 06/17/2021	208.40
AP 00018249	06/24/2021	MATCO TOOLS 00004646	OH043912 06/21/2021	HD MODULE 110-271-0000-0000-000-0255-56410000	110	151225 01/26/2021	4,900.00
AP 00018249	06/24/2021	MATCO TOOLS 00004646	OH043910 06/24/2021	FILTER SYSTEM 110-271-0000-0000-000-0255-56410000	110	151226 01/26/2021	5,800.00
AP 00018250	06/24/2021	MECHANICAL SYSTEM 00001092	OH043859 06/17/2021	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	210476 06/10/2021	450.00
AP 00018251	06/24/2021	MIDWEST TRANSIT 00000285	OH043873 06/21/2021	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501266601 06/14/2021	702.93
AP 00018252	06/24/2021	MIKOLAS, MELANIE 00004542	OH043911 06/23/2021	MAY-JUN 11 PSYCH SERVICES 110-214-0000-8010-000-0664-53131006	110	MAY-JUN 05/21/2021	690.00
AP 00018253	06/24/2021	MILLER JOHNSON 00001177	OH043908 06/21/2021	LEGAL SERVICES - SCHOOL LAW 110-231-0000-0000-000-0231-53170000	110	1793353 06/11/2021	1,918.00
AP 00018254	06/24/2021	NASCO 00001234	OH043891 06/22/2021	Standard Ready or Not Tot Cont 110-127-0000-0000-082-0740-55110000	110	89064 06/17/2021	213.95
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	6 QT UTILITY PAILTRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	11.07

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AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	TOILET BOWL MOP DURALONWH 1000 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	11.55
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	6 IRON STYLE HAND SCRUBBRUSH 4 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	3.34
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	8 TAMPICO COUNTERBRUSH 12CS 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	7.81
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	7200 13 BLACK STRIPPINGFLOOR P 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	55.71
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	8541 DOODLEBUG PAD BRN458X10 5 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	9.78
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043853 06/22/2021	CONTEMPO V EXTRACTIONCLEANER140 110-261-0000-0000-000-0820-55990000	110	671490000 06/16/2021	77.44
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043896 06/21/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	671510600 06/17/2021	57.48
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043896 06/21/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671510600 06/17/2021	458.20
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043917 06/22/2021	LITE N FOAMY SOAP NEWDISPENSER110 110-261-0000-0000-000-0820-55990000	110	671510601 06/21/2021	188.52
AP 00018255	06/24/2021	NICHOLS PAPER AND 00001265	OH043897 06/21/2021	WET TASK WIPER WBUCKET690CS 110-261-0000-0000-000-0820-55990000	110	671510700 06/17/2021	1,738.56
AP 00018256	06/24/2021	OAKLAND COUNTY ROAD 00001485	OH043882 06/21/2021	SIGNAL MAINTENANCE 110-289-0000-0000-000-0852-57910000	110	2168 06/11/2021	190.35
AP 00018257	06/24/2021	OAKLAND FUELS 00001290	OH043879 06/21/2021	PROPANE 110-271-0000-0000-000-0255-55710000	110	2151038 06/11/2021	2,821.94
AP 00018258	06/24/2021	OAKLAND PRESS-MICHIGAN 00000001	OH043861 06/17/2021	52 Week Subscription 110-271-0000-0000-000-0255-57910000	110	OAKLANDPRE 06/02/2021	456.40

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AP 00018259	06/24/2021	OAKLAND SCHOOLS 00001299	OH042444 06/24/2021	P2101841 HIGH SCOPE,GSRP 110-118-0000-3400-046-0956-55110002	110	RG000032346 04/30/2021	720.00
AP 00018260	06/24/2021	OAKLAND SCHOOLS 00001299	OH043938 06/23/2021	MiPublicSchool campaign 110-282-0000-0000-000-0263-53510000	110	MIPUBLIC 06/22/2021	1,875.00
AP 00018261	06/24/2021	OFFICE DEPOT INC 00001305	OH043717 06/23/2021	Office Depot(R) Brand Sticky N 110-221-0000-0001-000-0363-55110000	110	177358800001 06/11/2021	11.04
AP 00018261	06/24/2021	OFFICE DEPOT INC 00001305	OH043717 06/23/2021	Office Depot(R) Brand Sticky N 110-221-0000-0001-000-0363-55110000	110	177358800001 06/11/2021	7.26
AP 00018261	06/24/2021	OFFICE DEPOT INC 00001305	OH043717 06/23/2021	Office Depot(R) Brand 2Tone Fi 110-221-0000-0001-000-0363-55110000	110	177358800001 06/11/2021	20.69
AP 00018261	06/24/2021	OFFICE DEPOT INC 00001305	OH043717 06/23/2021	Boise(R) X9(R) MultiUse Copy P 110-391-0000-0000-000-0140-55110000	110	177358800001 06/11/2021	31.25
AP 00018261	06/24/2021	OFFICE DEPOT INC 00001305	OH043718 06/23/2021	Avery(R) 2Pocket Folders Lette 110-221-0000-0001-000-0363-55110000	110	177358805001 06/11/2021	14.79
AP 00018262	06/24/2021	RICOH USA INC 00001471	OH043899 06/21/2021	COPIER MOVE 110-113-0000-0000-086-0000-54121000	110	1088552909 06/13/2021	75.00
AP 00018262	06/24/2021	RICOH USA INC 00001471	OH043960 06/23/2021	COPIER MOVE 110-241-0000-0000-044-0000-54121000	110	1088559995 06/14/2021	75.00
AP 00018263	06/24/2021	SCHINDLER ELEVATOR CORP 00001550	OH043959 06/23/2021	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	7153316520 06/18/2021	1,227.31
AP 00018264	06/24/2021	SCHOLASTIC INC 00001553	OH043930 06/22/2021	9780545688444 Prisoner B-3087 110-221-0000-0000-082-0904-55100102	110	29798352 05/06/2021	89.85
AP 00018264	06/24/2021	SCHOLASTIC INC 00001553	OH043930 06/22/2021	9780439680141 The Boy Who Dare 110-221-0000-0000-082-0904-55100102	110	29798352 05/06/2021	223.72
AP 00018264	06/24/2021	SCHOLASTIC INC 00001553	OH043930 06/22/2021	Shipping 110-221-0000-0000-082-0904-55100102	110	29798352 05/06/2021	28.22

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AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAPER DRAWING WHITE 9X12 90 LB 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	51.24
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	RUBBER CEMENT ELMERS PHOTO SAFI0 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	24.20
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	GLUE STICK ELMERS 77OZ CLEAR P 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	69.82
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	GLUE GUN 40 WATT SUREBONDER STI10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	76.90
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	TAPE MAVALUS REMOVABLE POSTER10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	13.40
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PASTELS OIL PENTEL SET OF 25 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	62.65
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PASTELS CHALK PRANG PASTELLO S110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	255.85
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	MARKER SHARPIE BLACK ULTRA FINI10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	32.72
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	MARKER SHARPIE BLACK ULTRA FINI10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	27.59
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	MARKER SHARPIE PERMANENT FINE110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	110.36
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	MARKER PERMANENT SHARPIE CHISE10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	17.54
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	23.37

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AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	38.95
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	41.88
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.37
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	8.27
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	7.79
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	8.27
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK WATER SOLUBLE BLOCK PRINTI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	15.04
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	BLENDING TORTILLONS MEDIUM PAC 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	9.96
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INDIA INK SUPER BLACK 2 OZ 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	3.93

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AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	INK INDIA SUPER BLACK QUART 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	36.27
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	BOTTLE EMPTY 2 OZ 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	59.40
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	BLOCK RED BARON LINOLEUM 3X4 I 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	58.50
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	ANGLE AND CIRCLE MAKER 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	14.04
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAPER DRAWING MITEINTES 98LB 1 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	55.26
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	FINISHING RUBBERS 45 SOFT 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.00
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PENCIL CHARCOAL WHITE PACK OF 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	29.61
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT WATERCOLOR PRANG 16 COL 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	144.90
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAPER WATERCOLOR COLD PRESS EA 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	49.60
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAPER WATERCOLOR HOT PRESS EAS 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	74.40
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	APRON DENIM ADULT SCHOOL SMAR 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	82.70
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PENCIL LYRA GRADUATE SQUARELLI 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	124.16
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	ARTIST DRAWING PENCIL 6B PACK 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	14.90

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AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	SHARPENER MAPED COLORED PENCIL10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	37.25
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	RULER 18 IN SEETHROUGH ACRYLIC 110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	53.70
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	TRAY FOR MIXING INK PACK OF 10 110 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	20.19
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	DISPENSER BOTTLES SET OF 3 110 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	15.16
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	SCISSORS OFFICE SCOTCH 8 IN ST 110 110-112-0000-0000-084-0361-55110000	110	308103758816 06/03/2021	23.10
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	MARKER PENTOUCH SILVER FINE TI 110 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	2.96
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT ACRYLIC CHROMACRYL ESSEN10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	64.92
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT ACRYLIC CHROMACRYL ESSEN10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	5.86
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT ACRYLIC CHROMACRYL ESSEN10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	5.86
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT ACRYLIC CHROMACRYL ESSEN10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	5.86
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	PAINT ACRYLIC CHROMACRYL ESSEN10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	17.45
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	BRUSH CERAMIC COMBINATION CLAS10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	69.86
AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043676 06/17/2021	BRUSH PRINCETON GOLDEN TAKLON10 110-112-0000-0000-084-0361-55110000		308103758816 06/03/2021	110.30

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AP 00018265	06/24/2021	SCHOOL SPECIALTY LLC 00001559	OH043929 06/22/2021	P2102559 - SUPPLIES 110-391-0000-0000-0140-55110000	110	308103762876 06/10/2021	409.82
AP 00018266	06/24/2021	SECREST, WARDLE, LYNCH, 00001575	OH043907 06/21/2021	LEGAL SERVICES 110-231-0000-0000-000-0231-53170000	110	1408633 06/03/2021	661.68
AP 00018267	06/24/2021	STATE WIRE & TERMINAL 00004555	OH043887 06/21/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2559802 06/14/2021	12.47
AP 00018267	06/24/2021	STATE WIRE & TERMINAL 00004555	OH043888 06/21/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	26000601 06/18/2021	157.65
AP 00018267	06/24/2021	STATE WIRE & TERMINAL 00004555	OH043886 06/21/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2600600 06/14/2021	460.48
AP 00018268	06/24/2021	TIERNEY BROTHERS INC 00001781	OH043983 06/24/2021	IFP500 iRover2 for Interactive 110-122-0000-8020-086-0669-55110000	110	845912 06/16/2021	1,189.00
AP 00018268	06/24/2021	TIERNEY BROTHERS INC 00001781	OH043983 06/24/2021	Integration Item Copernicus IF 110-122-0000-8020-086-0669-55110000	110	845912 06/16/2021	49.00
AP 00018269	06/24/2021	TREDROC TIRE SERVICES 00001808	OH043872 06/21/2021	BUS TIRES 110-271-0000-0000-000-0255-55720000	110	7320045336 06/15/2021	804.50
AP 00018270	06/24/2021	TRINITY HEALTH SAINT 00002678	OH043977 06/24/2021	REISSUE CK15618 HEP B VAC 110-266-0000-0000-000-0822-53197000	110	109WSDSEC-R 10/01/2020	95.25
AP 00018271	06/24/2021	UNIFIRST CORPORATION 00001845	OH043883 06/21/2021	Uniforms for garage 110-271-0000-0000-000-0255-54120000	110	1390003526 06/11/2021	196.05
AP 00018271	06/24/2021	UNIFIRST CORPORATION 00001845	OH043885 06/21/2021	Uniforms for garage 110-271-0000-0000-000-0255-54120000	110	1390005475 06/18/2021	196.05
AP 00018271	06/24/2021	UNIFIRST CORPORATION 00001845	OH043884 06/21/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390005476 06/18/2021	173.98
AP 00018272	06/24/2021	VAN EERDEN FOODSERVICE 00001876	OH043926 06/23/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06252021 06/22/2021	1,527.61

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AP 00018272	06/24/2021	VAN EERDEN FOODSERVICE 00001876	OH043927 06/23/2021	2021 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	SFSP06252021 06/22/2021	2,390.77
AP 00018273	06/24/2021	VICTORY PACKAGING 00001893	OH043876 06/21/2021	BPO FOR PACKING / STORAGE MATE 110-261-0000-0000-000-0820-55990000	110	163945921 06/08/2021	1,460.60
AP 00018274	06/24/2021	CAMPBELL, CHERYL 00002377	OH043985 06/24/2021	REISS CK17058 PETTY CASH REIMB 110-226-0000-0001-000-0609-55910000	110	PETTYCASHRE 03/22/2021	18.06
AP 00018275	06/30/2021	313 PRESENTS LLC 00004577	OH044054 06/30/2021	Balance 110-249-0000-7960-000-0914-53190000	110	JUNE13GRAD 06/28/2021	32,840.27
AP 00018276	06/30/2021	ACE TRANSPORTATION INC 00000017	OH043936 06/28/2021	Transporting students 110-271-0000-0000-000-0255-53310000	110	2021351 06/11/2021	384.00
AP 00018277	06/30/2021	ALEXANDER SWEET 00004554	OH043698 06/30/2021	DUAL ENROLL BOOK REIMB 110-113-0000-0000-086-0000-53710000	110	000002 06/10/2021	219.32
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH043892 06/28/2021	Lockways Magnetic Dry Erase Bo 250-297-0000-3100-000-0021-55910000	250	13HGTWGP7Y 06/19/2021	126.28
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH043855 06/28/2021	19 Pad Driver to fit 20 Model 110-261-0000-0000-000-0820-55990000	110	14TNGW4JTH6 06/16/2021	111.88
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	NATIONAL NAIL 132138 2Inch LB 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	9.28
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Darice Big Value Plastic 9mm 1 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	10.74
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	IRWIN ViseGrip Wire Stripping 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	9.49
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	100 Pieces Clear LED Light Emi 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	6.40
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Soundoriginal Electrical Tape 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	7.19

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AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Rakopidy CR2025 Battery 3 Volt 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	6.29
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	2Pack Small Hammer 8oz Quality 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	27.14
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	EFFICERE 9Piece Precision Scre 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	8.99
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Amartisan 10Piece Magnetic 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	14.99
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	IGANP6 Wire Flush Cutters 6inc 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	15.52
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Plaster Gauze Bandage for Hobb 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	26.99
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	amoolo Kids Safety Glasses For 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	28.89
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Mini Hot Glue Gun by FL Hot G 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	13.98
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Acerich 300 Pcs Pipe Cleaners 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	9.99
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044002 06/30/2021	Hookup Stranded Wire 24 AWG wi 110-391-0000-0000-000-0140-55110000	110	1FN9XDND71Y 06/24/2021	12.99
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044003 06/30/2021	Western Digital 4TB 35 Inch SA 110-282-0000-0000-000-0227-54270000	110	1L99F3VFW7V 06/25/2021	190.00
AP 00018278	06/30/2021	AMAZON BUSINESS 00000075	OH044003 06/30/2021	Trip Lite USB 30 SuperSpeed Du 110-282-0000-0000-000-0227-54270000	110	1L99F3VFW7V 06/25/2021	76.74
AP 00018279	06/30/2021	AQUATIC SOURCE LLC 00000115	OH043998 06/30/2021	Kettering Maintenance Aquatic 230-321-0000-0001-086-0879-55992000	230	49012 06/14/2021	221.21

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AP 00018280	06/30/2021	ATHLETIC DEPT - 097K	OH043988 06/30/2021	KETTERING BBALL CAMP 4123.005 110-391-0000-0001-000-0870-53110000	110	BBALL 06/25/2021	1,755.00
AP 00018281	06/30/2021	ATHLETIC DEPT - MOTT 097M	OH043989 06/30/2021	CAMPS 4123.001-.004 and .008 110-391-0000-0001-000-0870-53110000	110	MOTT CAMPS 06/25/2021	8,860.00
AP 00018282	06/30/2021	AUNT MILLIES BAKERIES 00000145	OH044035 06/29/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06302021 06/30/2021	225.82
AP 00018283	06/30/2021	B & H PHOTO VIDEO 00003997	OH043854 06/24/2021	P2101759 Gobe 82mm 2Peak Vari 230-391-0000-0001-086-0865-55996000	230	190050411 06/16/2021	54.00
AP 00018284	06/30/2021	BLOOMFIELD HILLS 00000215	OH043954 06/30/2021	2020-21 IA FInal Invoicing 110-113-0000-0001-087-0134-53110000	110	A0002843 06/02/2021	143,444.00
AP 00018284	06/30/2021	BLOOMFIELD HILLS 00000215	OH044081 06/30/2021	2020-21 IA - additional studet 110-113-0000-0001-087-0134-53110000	110	A0002870 06/28/2021	8,703.00
AP 00018285	06/30/2021	BSN SPORTS / US GAMES 00000252	OH044047 06/30/2021	Pad Cover 110-293-0000-0001-086-0880-57974000	110	912971583 06/17/2021	1,085.00
AP 00018285	06/30/2021	BSN SPORTS / US GAMES 00000252	OH044047 06/30/2021	frieht 110-293-0000-0001-086-0880-57974000	110	912971583 06/17/2021	54.00
AP 00018286	06/30/2021	CINTAS CORPORATION 00000340	OH044028 06/29/2021	2020-2021 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FSNF06302021 06/30/2021	128.30
AP 00018287	06/30/2021	CITY ELECTRIC SUPPLY 00000342	OH043981 06/28/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD098565 06/09/2021	130.00
AP 00018288	06/30/2021	COFFEE TALK CREATIVE LLO 00000369	OH042997 06/30/2021	TYPESET FOR SUMMER COM ED BOOK10 110-391-0000-0001-000-0870-53610000	110	SUMMER 05/19/2021	1,250.00
AP 00018289	06/30/2021	CONSTANT PRESSURE 00003921	OH043967 06/24/2021	P2102090 HEADGEAR 110-293-0000-0001-087-0880-57979000	110	INV000543A 05/25/2021	1,230.00
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043923 06/30/2021	AX-IT PLUS 5 GAL PAIL 110-261-0000-0000-000-0820-55990000	110	446010 06/21/2021	331.55

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AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043923 06/30/2021	PH7Q 5 GAL PAIL 110-261-0000-0000-0820-55990000	110	446010 06/21/2021	95.23
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043920 06/24/2021	P2102660 NO-RINSE AGGR FLOOR 110-261-0000-0000-0820-55990000	110	446012 06/21/2021	329.85
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043920 06/24/2021	WAX DRUM 110-261-0000-0000-0820-55990000	110	446012 06/21/2021	671.34
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043920 06/24/2021	FUEL SERVICE 110-261-0000-0000-0820-55990000	110	446012 06/21/2021	3.50
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043920 06/24/2021	WAX DRUM 110-261-0000-0000-0820-55990000	110	446012 06/21/2021	-671.34
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043994 06/28/2021	AX-IT PLUS NO-RINSE AGGR FLOOR 110-261-0000-0000-0820-55990000	110	44601201 06/25/2021	659.70
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043997 06/30/2021	PH7 110-261-0000-0000-0820-55990000	110	446012601 06/25/2021	157.45
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043995 06/30/2021	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-0820-55990000	110	44601301 06/25/2021	144.95
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043996 06/29/2021	AX IT PLUS 5 GAL 110-261-0000-0000-0820-55990000	110	44601401 06/25/2021	791.64
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043921 06/24/2021	P2102649 PH7 110-261-0000-0000-0820-55990000	110	446016 06/21/2021	31.49
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH043921 06/24/2021	FUEL SERVICE CHARGE 110-261-0000-0000-0820-55990000	110	446016 06/21/2021	3.50
AP 00018290	06/30/2021	DETROIT CHEMICAL & 00000464	OH044036 06/30/2021	SPIGOTS FOR DRUMS 110-261-0000-0000-0820-55990000	110	44601602 06/28/2021	10.50

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	48.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS RISE SOFTBALL PANT WL1 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	24.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	96.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	240.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	240.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044015 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		47933 04/21/2021	240.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044016 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		48407 05/12/2021	192.00
AP 00018291	06/30/2021	DIAMON SPORTS GEAR INC 00003100	OH044017 06/28/2021	RAWLINGS LOW RISE SOFTBALL PANI 10 110-293-0000-0001-087-0880-57999000		49820 06/25/2021	24.00
AP 00018292	06/30/2021	DM BURR MECHANICAL INC 00000496	OH044008 06/30/2021	CUSTODIANS MAY 16-29 110-261-0000-0000-000-0820-53194000	110	FAC05034 06/11/2021	70,751.27
AP 00018292	06/30/2021	DM BURR MECHANICAL INC 00000496	OH044007 06/28/2021	SUB CUSTODIANS MAY 16-29 110-261-0000-0000-000-0820-53194000	110	FAC05035 06/11/2021	3,302.43
AP 00018292	06/30/2021	DM BURR MECHANICAL INC 00000496	OH044006 06/30/2021	HVAC TECH/SUPER MAY 16-29 110-261-0000-0000-000-0821-53190000	110	MEC01398 06/11/2021	16,502.03
AP 00018293	06/30/2021	DOWNS, MARISSA 00004645	OH043867 06/30/2021	GRAYSON OVERPAYMENT 230-000-0000-0000-000-0198-41810000	230	CCREF2021 06/17/2021	79.10
AP 00018294	06/30/2021	HODGES SUPPLY CO 00000774	OH043978 06/28/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1758986 06/23/2021	92.57

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AP 00018295	06/30/2021	IGNATOVICH PHD, 00000820	OH044025 06/30/2021	Enrollment projections 110-285-0000-0001-000-0211-53190000	110	ENROLLMT 05/20/2021	450.00
AP 00018296	06/30/2021	INTEGRITY TESTING & 00000834	OH043935 06/28/2021	Alcohol & Drug Testing 110-271-0000-0000-000-0255-53190000	110	31572 06/07/2021	815.00
AP 00018297	06/30/2021	MAC TOOLS 00001018	OH044055 06/30/2021	REISSUE CK17995 - TOOLS 110-271-0000-0000-000-0255-56450000	110	133811A 05/20/2021	599.97
AP 00018298	06/30/2021	MACPIZZA LLC 00004365	OH044039 06/29/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06302021 06/30/2021	204.00
AP 00018299	06/30/2021	MICHIANA HEALTHCARE 00002172	OH043980 06/30/2021	CPR CLASS MATERIALS 220-122-1900-0001-072-0611-55110000	220	15-7964 06/23/2021	66.00
AP 00018300	06/30/2021	MICHIGAN DEPARTMENT OF 00001130	OH044043 06/29/2021	ID386003100 - 2021 UNCLAIMED P 110-000-0000-0000-000-0000-24020000	110	386003100-2021 06/30/2021	2,203.57
AP 00018301	06/30/2021	NICHOLS PAPER AND 00001265	OH043895 06/30/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	671233601 06/17/2021	137.46
AP 00018302	06/30/2021	OAKLAND SCHOOLS 00001299	OH043971 06/28/2021	Testing & School 110-271-0000-0000-000-0255-53190000	110	RG000032362 06/23/2021	90.00
AP 00018303	06/30/2021	OAKLAND SCHOOLS 00001299	OH044050 06/30/2021	P2100830 - SUMMER CAMP FLYERS 110-112-0000-0000-082-0000-53610000	110	GR21062917175 06/29/2021	262.45
AP 00018303	06/30/2021	OAKLAND SCHOOLS 00001299	OH044052 06/30/2021	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR21062917175 06/29/2021	1,052.50
AP 00018303	06/30/2021	OAKLAND SCHOOLS 00001299	OH042909 06/30/2021	P2101886 HIGH SCOPE May 7-21 110-118-0000-3400-046-0956-55110002	110	RG000032356 05/13/2021	60.00
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH042793 06/28/2021	Office Depot(R) Brand Paper C1 110-111-0000-0000-010-0000-55110000	110	171329695001 04/29/2021	11.76
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043417 06/30/2021	Boise(R) X9(R) MultiUse Copy P 110-241-0000-3400-046-0956-55910000	110	173737436001 05/20/2021	246.25

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AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043869 06/28/2021	Office Depot(R) Brand Monthly 110-271-0000-0000-000-0255-55910000	110	175408655001 06/17/2021	30.57
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043869 06/28/2021	ATAGLANCE(R) Academic Monthly 110-271-0000-0000-000-0255-55910000	110	175408655001 06/17/2021	23.99
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043869 06/28/2021	ATAGLANCE(R) DayMinder Academi 110-271-0000-0000-000-0255-55910000	110	175408655001 06/17/2021	25.99
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043890 06/28/2021	Office Depot(R) Brand Hanging 250-297-0000-3100-000-0021-55910000	250	178119002001 06/18/2021	35.07
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043890 06/28/2021	Office Depot(R) Brand 2Tone Fi 250-297-0000-3100-000-0021-55910000	250	178119002001 06/18/2021	17.58
AP 00018304	06/30/2021	OFFICE DEPOT INC 00001305	OH043890 06/28/2021	Avery(R) Permanent FullSheet L 250-297-0000-3100-000-0021-55910000	250	178119002001 06/18/2021	12.23
AP 00018305	06/30/2021	OLIVER PACKAGING 00001310	OH044012 06/29/2021	2020-2021 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS06282021 06/30/2021	1,397.28
AP 00018306	06/30/2021	ORION NEIGHBORHOOD 00004285	OH044034 06/30/2021	video production wsd grad 110-249-0000-7960-000-0914-53190000	110	WSD 06/09/2021	4,960.00
AP 00018307	06/30/2021	PBLWORKS-BUCK INSTITUTE 00004563	OH044037 06/29/2021	35 attendees 3 day workshop 110-221-0000-0000-000-0091-53120000	110	INV06065 06/17/2021	11,250.00
AP 00018308	06/30/2021	PLAQUES AND SUCH 00002896	OH044053 06/30/2021	chenille wrestling leaque patc 110-293-0000-0001-086-0880-57971000	110	Q139294 06/18/2021	217.00
AP 00018308	06/30/2021	PLAQUES AND SUCH 00002896	OH044053 06/30/2021	chenille bowling lge patches 110-293-0000-0001-086-0880-57971000	110	Q139294 06/18/2021	72.33
AP 00018308	06/30/2021	PLAQUES AND SUCH 00002896	OH044053 06/30/2021	chenille individual all state 110-293-0000-0001-086-0880-57971000	110	Q139294 06/18/2021	93.67
AP 00018309	06/30/2021	PRIELIPP FARMS & 00001422	OH044044 06/30/2021	PLANTS 250-297-0000-8580-000-0254-55640000	250	062221 06/22/2021	44.00

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AP 00018310	06/30/2021	REFRIGERATION SERVICE 00001462	OH044019 06/29/2021	2020-2021 BPO - EQUIP REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF06302021 06/30/2021	1,874.00
AP 00018311	06/30/2021	SHRED-IT USA LLC 00001600	OH044001 06/28/2021	SHRED SERVICE 110-241-0000-0000-086-0000-57915000	110	8182281784 06/22/2021	61.03
AP 00018311	06/30/2021	SHRED-IT USA LLC 00001600	OH044001 06/28/2021	SHRED SERVICE 110-252-0000-0000-000-0252-53190000	110	8182281784 06/22/2021	165.99
AP 00018311	06/30/2021	SHRED-IT USA LLC 00001600	OH044001 06/28/2021	SHRED SERVIEC 110-284-0000-0000-000-0266-55910000	110	8182281784 06/22/2021	36.62
AP 00018312	06/30/2021	SITEONE LANDSCAPE 00001615	OH043982 06/28/2021	BPO FOR LANDSCAPING SUPPLIES 110-261-0000-0000-000-0821-57903000	110	110265776001 06/16/2021	1,009.37
AP 00018313	06/30/2021	SMART CARE EQUIPMENT 00002854	OH044020 06/29/2021	2020-2021 BPO - EQUIP REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF06302021 06/30/2021	4,032.27
AP 00018314	06/30/2021	SPRINT COMMUNICATIONS 00004306	OH044010 06/30/2021	Blanket PO / CoolPad Hotspot H 110-284-0000-0000-000-0256-53410000	110	256199163012 06/25/2021	5,697.90
AP 00018315	06/30/2021	STATE WIRE & TERMINAL 00004555	OH043970 06/28/2021	Nuts and Bolts 110-271-0000-0000-000-0255-55990000	110	2630300 06/23/2021	279.08
AP 00018316	06/30/2021	TRINITY HEALTH SAINT 00002678	OH043937 06/28/2021	DOT Physicals 110-271-0000-0000-000-0255-57910000	110	#108JUNE07 06/07/2021	264.00
AP 00018317	06/30/2021	TUV SUD AMERICA INC 00004580	OH044038 06/29/2021	PLAYGROUND SURFACE MATERIAL THE 110-261-0000-0000-000-0821-53190000	110	12191671 05/07/2021	307.75
AP 00018318	06/30/2021	UNIFIRST CORPORATION 00001845	OH043999 06/28/2021	Uniforms for garage 110-271-0000-0000-000-0255-54120000	110	1390007268 06/25/2021	196.05
AP 00018319	06/30/2021	VAN EERDEN FOODSERVICE 00001876	OH044026 06/29/2021	2020-2021 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06302021 06/30/2021	1,009.29
AP 00018319	06/30/2021	VAN EERDEN FOODSERVICE 00001876	OH044027 06/30/2021	2021 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	SFSP06302021 06/30/2021	11,361.07

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AP 00018320	06/30/2021	WISCONSIN CTR FOR EDUC 00002002	OH043889 06/30/2021	WIDA ENGLISH LANGUAGE DEVELOPMENT 110-221-0000-6840-000-0985-55110000	110	70336 06/15/2021	234.00
AP 00018320	06/30/2021	WISCONSIN CTR FOR EDUC 00002002	OH043889 06/30/2021	SHIPPING & HANDLING 110-221-0000-6840-000-0985-55110000	110	70336 06/15/2021	24.00
AP 00018321	06/30/2021	WORRY FREE 00003439	OH043932 06/28/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25202 05/28/2021	1,575.00
AP 00018321	06/30/2021	WORRY FREE 00003439	OH043933 06/28/2021	Transporting Students 110-271-0000-0000-000-0255-53310000	110	25205 05/28/2021	400.00
AP 00018321	06/30/2021	WORRY FREE 00003439	OH043934 06/28/2021	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	25206 05/28/2021	147.50
86 20932	06/30/2021	ALL AREA OFFICIALS ASSN 00000058	SAMS063021 06/30/2021	Umpires for Michigan Challenge 610-000-6318-0000-086-0086-24310000	610	INV20932 06/03/2021	5,740.00
86 20933	06/30/2021	CANTON SPORTS CENTER 00003729	SAMS063021 06/30/2021	Michigan Challenge Tournament 610-000-6318-0000-086-0086-24310000	610	INV20933 06/03/2021	1,594.00
86 20934	06/30/2021	EUASHKA, ROBERT 00004005	SAMS063021 06/30/2021	Reimbursement from BSN order f 610-000-6175-0000-086-0086-24310000	610	INV20934 06/03/2021	754.00
86 20935	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Senior Night 610-000-6175-0000-086-0086-24310000	610	INV20935 06/03/2021	1,138.64
86 20936	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for 2 credit rec 610-000-6219-0000-086-0086-24310000	610	INV20936 06/03/2021	60.00
86 20937	06/30/2021	KETTERING EMPLOYEE 00003448	SAMS063021 06/30/2021	RI classroom materials 610-000-6222-0000-086-0086-24310000	610	INV20937 06/03/2021	21.28
86 20938	06/30/2021	HIGH PERFORMANCE 00001895	SAMS063021 06/30/2021	IN# 4208 hats for track coache 610-000-6196-0000-086-0086-24310000	610	INV20938 06/04/2021	50.00
86 20939	06/30/2021	SCHINDEL WRESTLING 00003773	SAMS063021 06/30/2021	Summer Duals 610-000-6157-0000-086-0086-24310000	610	INV20939 06/04/2021	300.00

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86 20940	06/30/2021	HIGHLAND HOUSE 00002853	SAMS063021 06/30/2021	Dance Team Banquet 610-000-6260-0000-086-0086-24310000	610	INV20940 06/10/2021	361.42
86 20941	06/30/2021	GENESEE FIELDHOUSE 00003685	SAMS063021 06/30/2021	Varsity Boys Soccer League 610-000-6238-0000-086-0086-24310000	610	INV20941 06/10/2021	575.00
86 20942	06/30/2021	GENESEE FIELDHOUSE 00003685	SAMS063021 06/30/2021	JV Boys Soccer League 610-000-6238-0000-086-0086-24310000	610	INV20942 06/10/2021	575.00
86 20943	06/30/2021	NATIONAL ASSOCIATION 00003733	SAMS063021 06/30/2021	Membership & Honor Cords 610-000-6209-0000-086-0086-24310000	610	INV20943 06/10/2021	524.49
86 20944	06/30/2021	DETROIT CRISTO REY HIGH 00004623	SAMS063021 06/30/2021	Historic Holy Redeemer Summer 610-000-6223-0000-086-0086-24310000	610	INV20944 06/10/2021	125.00
86 20945	06/30/2021	MICHIGAN YEARBOOKS, INC 00003688	SAMS063021 06/30/2021	Yearbook Camp 610-000-6150-0000-086-0086-24310000	610	INV20945 06/10/2021	150.00
86 20946	06/30/2021	STATE OF MICHIGAN 00001682	SAMS063021 06/30/2021	SUW MTHLY/QTLY 05-2021 610-000-6108-0000-086-0086-24310000	610	INV20946 06/10/2021	334.01
86 20947	06/30/2021	SCHINDEL WRESTLING 00003773	SAMS063021 06/30/2021	Summer Duals June 12 & 13th 610-000-6157-0000-086-0086-24310000	610	INV20947 06/10/2021	900.00
86 20948	06/30/2021	PIERCE MIDDLE SCHOOL PT 00001384	SAMS063021 06/30/2021	Jaiden Kornele & Rielely Brado 610-000-6187-0000-086-0086-24310000	610	INV20948 06/10/2021	204.00
86 20949	06/30/2021	STATE OF MICHIGAN 00001682	SAMS063021 06/30/2021	SUW MTHLY/QTLY 06/2021 FEIN 610-000-6108-0000-086-0086-24310000	610	INV20949 06/10/2021	20.35
86 20950	06/30/2021	KETTERING EMPLOYEE 00003448	SAMS063021 06/30/2021	MSBOA B&O Registration 610-000-6273-0000-086-0086-24310000	610	INV20950 06/15/2021	100.00
86 20951	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Senior Night 610-000-6151-0000-086-0086-24310000	610	INV20951 06/15/2021	320.31
86 20952	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Senior Banqu 610-000-6151-0000-086-0086-24310000	610	INV20952 06/15/2021	220.00

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86 20953	06/30/2021	KETTERING EMPLOYEE 00003448	SAMS063021 06/30/2021	Plexiglass for music stands 610-000-6125-0000-086-0086-24310000	610	INV20953 06/15/2021	615.16
86 20954	06/30/2021	INSTRUMENTALIST AWARDS 00000833	SAMS063021 06/30/2021	Acct# 48329W1 IN#2102 610-000-6273-0000-086-0086-24310000	610	INV20954 06/15/2021	135.00
86 20955	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Brandons Eng 610-000-6225-0000-086-0086-24310000	610	INV20955 06/15/2021	95.00
86 20956	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Taylor AP Ps 610-000-6225-0000-086-0086-24310000	610	INV20956 06/15/2021	10.00
86 20957	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Kyla AP Stati 610-000-6225-0000-086-0086-24310000	610	INV20957 06/15/2021	95.00
86 20958	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Johns AP Cal 610-000-6225-0000-086-0086-24310000	610	INV20958 06/15/2021	95.00
86 20959	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Carmella AP 610-000-6225-0000-086-0086-24310000	610	INV20959 06/15/2021	95.00
86 20960	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Samantha's A 610-000-6225-0000-086-0086-24310000	610	INV20960 06/15/2021	0.00
86 20961	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Diana's AP t 610-000-6225-0000-086-0086-24310000	610	INV20961 06/15/2021	190.00
86 20962	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Samantha's A 610-000-6225-0000-086-0086-24310000	610	INV20962 06/15/2021	10.00
86 20963	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Mya & Emma A 610-000-6225-0000-086-0086-24310000	610	INV20963 06/15/2021	190.00
86 20964	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Colleen's AP 610-000-6225-0000-086-0086-24310000	610	INV20964 06/15/2021	95.00
86 20965	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Lauren's AP 610-000-6225-0000-086-0086-24310000	610	INV20965 06/15/2021	95.00

User: YOUNKK - Katie Younk

Page

Current Date: 07/08/2021

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

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Current Time: 15:09:19

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2021' AND OH_DTL.[oh_ck_dt] >= '06/01/2021' AND OH_DTL.[oh_post_dt] >= '06/01/2021' AND OH_DTL.[oh_post_dt] <= '06/30/2021'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2021 TO 6/30/2021

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
86 20966	06/30/2021	KETTERING PARENT 00003452	SAMS063021 06/30/2021	Reimbursement for Dylan'as AP 610-000-6225-0000-086-0086-24310000	610	INV20966 06/15/2021	95.00
86 20967	06/30/2021	WATERFORD SCHOOL 00002160	SAMS063021 06/30/2021	2021 AP Exam Invoices 610-000-6225-0000-086-0086-24310000	610	INV20967 06/15/2021	13,575.00
86 20968	06/30/2021	MCCOURTS MUSIC 00001752	SAMS063021 06/30/2021	Accout# 8797 610-000-6273-0000-086-0086-24310000	610	INV20968 06/15/2021	414.67
86 20969	06/30/2021	MCCOURTS MUSIC 00001752	SAMS063021 06/30/2021	IN# 1122098 ACCT#8797 610-000-6125-0000-086-0086-24310000	610	INV20969 06/16/2021	81.99
86 20970	06/30/2021	MOTT HIGH SCHOOL 087	SAMS063021 06/30/2021	Payment for Melody Selby book 610-000-6187-0000-086-0086-24310000	610	INV20970 06/16/2021	10.00
86 20971	06/30/2021	MASON MIDDLE SCHOOL 082	SAMS063021 06/30/2021	Payment for Melody Selby book 610-000-6187-0000-086-0086-24310000	610	INV20971 06/16/2021	17.00
86 20972	06/30/2021	PIERCE MIDDLE SCHOOL PTO 00001384	SAMS063021 06/30/2021	Francisco Cantu Fine 610-000-6187-0000-086-0086-24310000	610	INV20972 06/16/2021	167.00
86 20973	06/30/2021	MATEY, JAMES 00003135	SAMS063021 06/30/2021	Reimbursement at Track States 610-000-6196-0000-086-0086-24310000	610	INV20973 06/16/2021	9.53
86 20974	06/30/2021	OAKLAND COUNTY HEALTH 00002232	SAMS063021 06/30/2021	Late fees for concession food 610-000-6196-0000-086-0086-24310000	610	INV20974 06/16/2021	134.00
86 20975	06/30/2021	KETTERING EMPLOYEE 00003448	SAMS063021 06/30/2021	Reimbursement from Track State 610-000-6196-0000-086-0086-24310000	610	INV20975 06/16/2021	102.99
86 20976	06/30/2021	NORTH FARMINGTON 00001271	SAMS063021 06/30/2021	Share of fundraiser from Chall 610-000-6318-0000-086-0086-24310000	610	INV20976 06/22/2021	2,500.00
86 20977	06/30/2021	AIRBORNE ATHLETICS INC 00000042	SAMS063021 06/30/2021	IN#20935 610-000-6147-0000-086-0086-24310000	610	INV20977 06/22/2021	6,320.00
86 20978	06/30/2021	UCA UDA & VARSITY.COM 00001836	SAMS063021 06/30/2021	INV# REG-0010719391 Deposit 610-000-6260-0000-086-0086-24310000	610	INV20978 06/22/2021	3,308.00

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 6/1/2021 TO 6/30/2021

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
86 20979	06/30/2021	CHAMPION CHEERLEADING 00000321	SAMS063021 06/30/2021	Student Camp Lk Orion HS Aug 1 610-000-6197-0000-086-0086-24310000	610	INV20979 06/23/2021	1,674.00
86 20980	06/30/2021	CHAMPION CHEERLEADING 00000321	SAMS063021 06/30/2021	Alma Cheer Camp July 30-Aug 1 610-000-6197-0000-086-0086-24310000	610	INV20980 06/23/2021	950.00
B9 90000096	06/04/2021	ENVIRONMENTAL 00003599	OH043389 06/02/2021	ASBESTOS ABATEMENT AT KETTERING 490-456-0000-0000-086-0071-56220710	490	16969 04/29/2021	11,850.00
B9 90000097	06/04/2021	QUALITY ENVIRONMENTAL 00004562	OH043388 06/04/2021	ASBESTOS ABATEMENT SERVICES AT 490-456-0000-0000-048-0071-56220710	490	3561 05/17/2021	244,530.00
B9 90000098	06/10/2021	SOIL & MATERIALS 00001633	OH043599 06/09/2021	ROOF CONSULTING SERVICES FOR T 490-456-0000-0000-000-0071-53190000	490	118789 06/07/2021	298.75
B9 90000098	06/10/2021	SOIL & MATERIALS 00001633	OH043626 06/09/2021	ROOF CONSULTING SERVICES FOR M 490-456-0000-0000-082-0071-56220713	490	118800 06/07/2021	620.00
B9 90000099	06/24/2021	ENVIRONMENTAL 00003599	OH043837 06/16/2021	P2101771 EXTRA FITTINGS - HEPA 490-456-0000-0000-086-0071-56220710	490	17027 06/03/2021	2,400.00
B9 90000100	06/24/2021	THERMALNETICS INC 00001769	OH043842 06/17/2021	P2101372 - MOTT 490-459-0000-0000-087-0071-56410710	490	BCPSINV00523 06/15/2021	5,200.04

Total # of Checks: 424
 End of Report

Grand Total: 3,301,291.80

Fund Total:

110	GENERAL FUND	2,860,642.11
220	SPECIAL ED CENTER PROGRAM	13,153.15
230	COMMUNITY SERVICE FUND	12,915.72
250	FOOD SERVICE FUND	104,535.19
490	2016 SERIES IV CAP X	264,898.79
610	STUDENT ACTIVITY	45,146.84
		3,301,291.80

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2021 TO 6/30/2021

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

WSD PCard Account Statement
Posting Date: 06/01/2021 - 06/30/2021

Transaction Date	Posting Date	Description	Address	Amount
WATERFORD SCHOOL DIST - CARD. 1				
501 N CASS LAKE RD				
WATERFORD, MI 483282307 USA				
06/03/2021	06/07/2021	DRURY INN	616-9428511 MI USA	957.95
06/04/2021	06/07/2021	MEIJER # 053	WATERFORD MI USA	169.98
06/04/2021	06/07/2021	G2GCHARGE.COM	248-8588812 MI USA	582.50
06/08/2021	06/09/2021	NFHSNETWORK.COM	ATLANTA GA USA	10.99
06/10/2021	06/11/2021	PODS OF DETROIT	LANSING MI USA	158.35
Total Amount:				1,879.77
WATERFORD SCHOOL DIST - CARD. 3				
501 N CASS LAKE RD				
WATERFORD, MI 483282307 USA				
06/01/2021	06/03/2021	MEIJER # 053	WATERFORD MI USA	200.00
06/12/2021	06/14/2021	HOMEGOODS #0206	NOVI MI USA	23.28
06/11/2021	06/14/2021	LEARNING FORWARD (LF)	513-523-6029 OH USA	122.00
06/16/2021	06/17/2021	AMAZON.COM 2X3G27RH2	AMZN.COM/BILL WA USA	71.90
06/21/2021	06/22/2021	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
Total Amount:				433.07
WATERFORD SCHOOL DIST - CARD. 6				
501 N CASS LAKE RD				
WATERFORD, MI 483282307 USA				
06/03/2021	06/04/2021	IN EAGLE GRAPHICS AND	248-6180000 MI USA	90.00
Total Amount:				90.00
WATERFORD SCHOOL DIST - CARD. 7				
501 N CASS LAKE RD				
WATERFORD, MI 483282307 USA				
06/06/2021	06/08/2021	THE HOME DEPOT #2758	SHELBY TOWNSH MI USA	298.00
06/22/2021	06/23/2021	ENCOMPASS PARTS	LAWRENCEVILLE GA USA	171.62
06/25/2021	06/28/2021	STATE OF MI MIDEAL	517-2847000 MI USA	125.00
Total Amount:				594.62
WATERFORD SCHOOL DIST - CARD. 8				
501 N CASS LAKE RD				

WATERFORD, MI 483282307 USA

06/01/2021	06/02/2021	OAKLAND PRESS	8889773677 MI USA	12.00
06/17/2021	06/17/2021	PANERA BREAD #600750 O	248-618-0617 MI USA	171.59
06/18/2021	06/21/2021	ZOOM.US 888-799-9666	SAN JOSE CA USA	579.90
06/29/2021	06/30/2021	OAKLAND PRESS	8889773677 MI USA	12.00
Total Amount:				775.49

WATERFORD SCHOOL DIST - CARD. 9**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

06/04/2021	06/07/2021	MEIJER # 227	WHITE LAKE MI USA	4.76
06/04/2021	06/07/2021	MEIJER # 227	WHITE LAKE MI USA	45.11
06/10/2021	06/14/2021	MEIJER # 227	WHITE LAKE MI USA	20.80
06/14/2021	06/14/2021	PANERA BREAD #601377 O	248-393-1124 MI USA	395.35
Total Amount:				466.02

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

06/01/2021	06/02/2021	B & B WILDLIFE REMOVAL	298-935-6848 MI USA	210.00
06/02/2021	06/03/2021	B & B WILDLIFE REMOVAL	298-935-6848 MI USA	99.00
06/02/2021	06/03/2021	MSBO	5173272584 MI USA	150.00
06/28/2021	06/30/2021	PONTIAC CEILING AND PA	PONTIAC MI USA	206.00
Total Amount:				665.00

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

06/07/2021	06/08/2021	SUBWAY 2031	WATERFORD MI USA	592.76
Total Amount:				592.76

WATERFORD SCHOOL DIST - CARD. 12**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

06/09/2021	06/11/2021	MEIJER # 053	WATERFORD MI USA	195.94
Total Amount:				195.94

WATERFORD SCHOOL DIST - CARD. 13**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

06/07/2021	06/08/2021	AMZN MKTP US 2X07M7AE0	AMZN.COM/BILL WA USA	699.99
06/15/2021	06/16/2021	AMZN MKTP US 2X3S93UH2	AMZN.COM/BILL WA USA	20.58

06/19/2021	06/21/2021	AMZN MKTP US 2166S78A1	AMZN.COM/BILL WA USA	46.89
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Total Amount:				767.46
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WATERFORD SCHOOL DIST - CARD. 14

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/04/2021	06/04/2021	SPLASHTOP.COM	408-861-1088 CA USA	29.99
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Total Amount:				29.99
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WATERFORD SCHOOL DIST - CARD. 15

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/01/2021	06/02/2021	SQ PLAYALL LLC	CLARKSTON MI USA	699.60
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06/03/2021	06/04/2021	MI ASSOC SCH ADM	5173275910 MI USA	75.00
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06/25/2021	06/28/2021	PERSONNEL CONCEPTS	9093925655 CA USA	275.71
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06/25/2021	06/28/2021	PERSONNEL CONCEPTS	9093925655 CA USA	33.05
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06/25/2021	06/28/2021	PERSONNEL CONCEPTS	9093925655 CA USA	48.24
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06/28/2021	06/29/2021	AMERICAN RED CROSS	800-733-2767 DC USA	150.00
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06/29/2021	06/30/2021	TROPICAL SMOOTHIE CAFE	WATERFORD MI USA	13.55
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06/30/2021	06/30/2021	NSPRA	3015190496 MD USA	845.00
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Total Amount:				2,140.15
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WATERFORD SCHOOL DIST - CARD. 16

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/09/2021	06/10/2021	MDE EDUCATOR LICENSE	517-3733310 MI USA	50.00
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06/10/2021	06/11/2021	MDE EDUCATOR LICENSE	517-3733310 MI USA	50.00
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06/14/2021	06/15/2021	MAASE	LANSING MI USA	90.00
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Total Amount:				190.00
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CORPORATE BILLING ACCT

TOTAL - JUNE 2021	\$8,820.27
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FEE	\$ 4.30
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ANNUAL PROGRAM FEE	\$ 250.00
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TOTAL DUE	\$9,074.57
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