

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001823	08/04/2022	MEADOWBROOK INC 00001086	OH058030 08/03/2022	Claim payments July 16-31 110-252-0000-0000-000-0851-52840000	110	CLAIMS071620 08/02/2022	3,849.85
EP 00001824	08/11/2022	US OMNI 00001317	OH058356 08/11/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY08122022 08/12/2022	10,419.08
EP 00001824	08/11/2022	US OMNI 00001317	OH058356 08/11/2022	403(b) 110-000-0000-0000-000-0000-24510032	110	PAY08122022 08/12/2022	64,671.06
EP 00001825	08/18/2022	MEADOWBROOK INC 00001086	OH058553 08/17/2022	WORKERS COMPENSATION 110-252-0000-0000-000-0851-52840000	110	CLAIMS080120 08/16/2022	6,482.72
B1 00021106	08/04/2022	NEWTON CRANE ROOFING 00001263	OH058051 08/04/2022	BPO FOR KETTING HIGH SCHOOL PA 441-456-0000-0000-086-0071-56220713	441	31173 07/29/2022	380,250.00
B1 00021108	08/04/2022	STAPLES BUSINESS 00001678	OH058000 08/03/2022	FLASH FURNITURE HERCULES PLAST 441-261-0000-0000-000-0071-56410710	441	3512709633 07/15/2022	1,010.90
B1 00021108	08/04/2022	STAPLES BUSINESS 00001678	OH058001 08/03/2022	ALERA ELUSION MESH NESTING CHA 441-261-0000-0000-000-0071-56410710	441	3512709634 07/15/2022	4,752.00
B1 00021109	08/04/2022	TOTAL ENVIRONMENTAL 00001798	OH057895 08/03/2022	ASBESTOS WORK AT KETTERING 441-453-0000-0000-086-0071-53190710	441	220038-4RET 07/22/2022	9,950.80
B1 00021110	08/11/2022	FRENCH ASSOCIATES INC 00000624	OH058144 08/11/2022	Stepanski ECC July arch fee 441-453-0000-0000-046-0071-53190710	441	18047 07/29/2022	12,405.48
B1 00021110	08/11/2022	FRENCH ASSOCIATES INC 00000624	OH058152 08/11/2022	Kettering Phase 2 July 441-453-0000-0000-086-0071-53190710	441	18048 07/29/2022	5,252.87
B1 00021110	08/11/2022	FRENCH ASSOCIATES INC 00000624	OH058150 08/11/2022	Kettering Phase 3 July 441-453-0000-0000-086-0071-53190710	441	18049 07/29/2022	29,025.00
B1 00021110	08/11/2022	FRENCH ASSOCIATES INC 00000624	OH058148 08/11/2022	Kettering site improve Jul 441-452-0000-0000-086-0071-56310711	441	18050 07/29/2022	106,425.00
B1 00021110	08/11/2022	FRENCH ASSOCIATES INC 00000624	OH058146 08/11/2022	Elem Plygrd improve Jul 441-453-0000-0000-044-0071-53190710	441	18051 07/29/2022	32,250.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

1

Current Time: 09:08:24

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B1 00021111	08/11/2022	SOIL & MATERIALS 00001633	OH058263 08/11/2022	ROOF CONSULTING SERVICES 441-456-0000-0000-086-0071-56220713	441	131482 08/08/2022	8,625.65
B1 00021111	08/11/2022	SOIL & MATERIALS 00001633	OH058265 08/11/2022	2022 DISTRICT WIDE ROOF CONSUL 441-456-0000-0000-000-0071-53190000	441	131483 08/08/2022	6,523.45
B1 00021114	08/18/2022	NEWTON CRANE ROOFING 00001263	OH058563 08/18/2022	BPO FOR VARIOUS ROOF REPAIRS I 441-456-0000-0000-084-0071-56220713	441	31192 08/09/2022	205,475.00
B1 00021115	08/18/2022	THERMALNETICS INC 00001769	OH057402 08/18/2022	Qoute # U0417JHS Bid Pack 441-456-0000-0000-086-0071-56450710	441	BCPSINV01190 07/14/2022	100,415.00
AP 00023346	08/04/2022	ABBOTT NUTRITION 00001507	OH057829 08/02/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	530	615629566 07/15/2022	116.76
AP 00023347	08/04/2022	ACE-TEX ENTERPRISES INC 00000018	OH058047 08/04/2022	BPO FOR CLEANING RAGS 110-261-0000-0000-000-0820-55990000	110	ACE270571 07/12/2022	3,348.00
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION ES1- HOW DOES 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.60
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION IC1 HOW CAN I 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION LS1 WHERE HAVE I 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION PS1 CAN I BELI 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION ES2 WHAT MAKES I 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION IC2 HOW CAN I 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION LS2 WHAT IS GO 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96

User: LEONARDL - Louann Leonard

Page

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2

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AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION ES3 HOW IS THE 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION IC3 HOW DOES F 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION LS3 WHY DOES O 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	TEACHER EDITION PS3 HOW WILL I 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	771.96
AP 00023348	08/04/2022	ACTIVATE LEARNING LLC 00002113	OH057556 08/03/2022	SHIPPING 110-111-0000-0000-020-0132-55110000	110	039115 07/22/2022	1,111.58
AP 00023349	08/04/2022	ADT COMMERCIAL LLC 00001576	OH058045 08/04/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146594227 07/29/2022	13,731.95
AP 00023350	08/04/2022	ALLEMAN, ROBERT 00004468	OH057924 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	140.63
AP 00023352	08/04/2022	ALLINGHAM CORPORATION 00003539	OH057893 08/04/2022	CRANE SERVICES AT HOUGHTON 110-261-0000-0000-000-0821-53190000	110	253618 07/22/2022	3,960.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057952 08/03/2022	La-Z-Boy Delano Big & Tall Exe 110-112-0000-0000-084-0000-55110000	110	11DNQG9TFY7 07/27/2022	493.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPPGV3HL 07/25/2022	19.87
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPPGV3HL 07/25/2022	7.64
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPPGV3HL 07/25/2022	111.08

User: LEONARDL - Louann Leonard

Page

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

3

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	20.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	7.42
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	24.45
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	15.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	26.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	5.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	9.68
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	72.15
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	14QHPGGV3HL 07/25/2022	13.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	19.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	7.64
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	111.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	20.97

User: LEONARDL - Louann Leonard

Page

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4

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	7.42
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	24.45
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	15.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	26.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	5.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	9.68
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	72.15
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057826 08/02/2022	BLDG MAINTENANCE SUPPLIES 230-321-0000-0001-087-0879-55992000	230	14QHPGGV3HL 07/25/2022	13.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	Athletico National Soccer Bag 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	504.72
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	SELECT Multi-Purpose Soccer Ba 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	37.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	Wendy Mall 4Pcs Colorful Footb 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	MAGCOMSEN Polo Shirts for Men 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	43.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	MAGCOMSEN Polo Shirts for Men 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	43.96

User: LEONARDL - Louann Leonard

Page

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

5

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057945 08/03/2022	MAGCOMSEN Golf Polos for Men Q 110-293-0000-0001-087-0880-57996000	110	163VT36VRT4Q 07/31/2022	21.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Mod Podge CS11303 Waterbase Se 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	13.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Roylco Really Big Buttons, 120 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	17.06
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Fairfield PF-5 Poly-Fil Premiu 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	23.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Stand Up Desk Store Mobile Adj 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	182.09
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Sharpie Permanent Markers Ulti 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	42.40
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Zeppoli 24-Pack Flour Sack Tow 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	30.51
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	ANIZER Numbered Pocket Chart O 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	16.27
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	CLASSROOM EXERCISE POSTERS Yog110 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	20.34
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	300 Pcs Colorful Plastic Long 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	13.21
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Ceramic Tile for Crafts Coaste 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	22.78
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057825 08/04/2022	Mood Meter Poster, Mental Heal 110-127-0000-0000-086-0533-55110000	110	16XTM3FJTPM 07/23/2022	27.42
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	Sharpie Liquid Pocket Highligh 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	36.96

User: LEONARDL - Louann Leonard

Page

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6

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	300pcs Inspirational Scrapbook 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	10.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	200 Pcs Inspirational Words St 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	9.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	480 Counts Inspirational Quote 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	100pcs Inspirational Stickers 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	7.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057823 08/02/2022	200pcs Inspirational Quote Sti 110-118-0000-0001-046-0191-53220000	110	176XNGG19RV 07/21/2022	10.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057822 08/02/2022	(4 Pack) Speed Limit 15 MPH Si 110-261-0000-0000-000-0820-55990000	110	176XNGG1XL1 07/24/2022	161.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057944 08/03/2022	Learning Resources Double-side 110-118-0000-7230-046-0950-55110000	110	197KTDMPD6D 07/26/2022	29.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	My Brother Charlie 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	14.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Ian's Walk A Story about Autis 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Learning Resources Jumbo Farm 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	20.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Play-Doh Modeling Compound 24- 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	20.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Melissa & Doug My First Sidewa 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	15.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

7

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Ark Grabber Textured XXT 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	38.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Ice Fiber Optic Mood Novelty L 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	13.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	WXBOOM Self Adhesive Dots 1400 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	11.03
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	GAUDER Strong Magnetic Tape Se 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	10.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Storex Portable File Storage B 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	24.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Coitak Liquid Motion Bubbler T 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	17.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	PicassoTiles 12 Pcs Magnetic B 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	12.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	PicassoTiles 12pc Magnetic Bui 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	12.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	PicassoTiles 12pc Magnetic Bui 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	12.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Hicarer 12 Pieces Replacement 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	CYO520390 - Crayola Jumbo Cray 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	44.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Gamenote Magnetic Small White 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Med PRIDE NitriPride Nitrile-V 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	29.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

8

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Jasilon Newest Design UPGRAED 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057947 08/03/2022	Kids Noise Cancelling Headphon 110-122-0000-0001-086-0668-55110000	110	19WQ6GM3HG 07/30/2022	10.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057946 08/03/2022	Ricoh 842126 Black Toner Cartr 230-391-0000-0001-000-0871-55910000	230	19WQ6GM3KN 07/30/2022	68.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	THERABAND Resistance Band 25 Y 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	54.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Champion Sports Exercise Medic 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	50.38
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Champion Sports Exercise Medic 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	49.56
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Skil-Care Sensory Crash Pad fo 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	189.85
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Abilitations-1015863 RollEase 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	124.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	SANHO Premium Sensory Sock,Bod 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	118.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Liquid Floor Tile Six Pack 12" 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	238.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Sensory Toys Set 50 Pack, Stre 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	33.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Build On Wall or Table - Custo 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	94.87
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Fragraim Adjustable Ankle Weig 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	134.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

9

Current Time: 09:08:24

Selection:
 OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	ALMAH Motivational Stress Ball 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	35.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	BCAN 40" Foldable Mini Trampol 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	259.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	Fidget Toys Pack for Boys Girl 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	77.20
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057725 08/02/2022	24 Packs Fidget Toys Bulk Pop 110-122-0000-0001-086-0668-55110000	110	1C3K3LCK4Y3 07/24/2022	39.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057729 08/02/2022	DYMO Authentic Standard D1 Lab 110-284-0000-0000-000-0228-54120000	110	1C7WVG3J3WF 07/25/2022	53.31
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057729 08/02/2022	DYMO 1815990 LabelManager 280, 110-284-0000-0000-000-0228-54120000	110	1C7WVG3J3WF 07/25/2022	191.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057729 08/02/2022	Stark 26-piece Screwdriver wit 110-284-0000-0000-000-0228-54120000	110	1C7WVG3J3WF 07/25/2022	89.85
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057729 08/02/2022	STREBITO Screwdriver Sets 142- 110-284-0000-0000-000-0228-54120000	110	1C7WVG3J3WF 07/25/2022	82.77
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057730 08/02/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1CPG6PL9CMP 07/21/2022	44.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Pete the Cat Goes Camping (I C 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	4.74
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Splat the Cat and the Lemonade 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	The Bad Seed Goes to the Libra 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.48
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Hello, Ninja Hello, Stage Frig 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

10

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Lots of Knock-Knock Jokes for 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Ultimate Bug Rumble (Who Would 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	7.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Funniest Illustrated Jokes for 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	6.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Ultimate Reptile Rumble (Who W 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Marvel Meet t 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.10
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Marvel Super Hero Adventures B 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Marvel Super Hero Adventures M 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Five Super He 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	14.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Spidey and Hi 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	8.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Spidey Saves 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	15.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Animal Smackdown Surprising An 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	21.04
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Cutest Animals on the Planet (110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	17.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Play Baseball Like a Pro Key S 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	14.38

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

11

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	It's Hard to Dribble with Your 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	A Running Back Can't Always Ru 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Nobody Wants to Play with a Ba 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Don't Break the Balance Beam! 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	There Are No Figure Eights in 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Cheerleading Really Is a Sport 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Quarterback Scramble (Sports I 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	7.19
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Five Fouls and You're Out! (Sp 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Who Wants to Play Just for Kic 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	You Can't Spike Your Serves (S 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Beach Volleyball Is No Joke (S 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	I Only Surf Online (Sports III 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Skating Is Hard When You're Ho 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

12

Current Time: 09:08:24

Selection:

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Waterford School District
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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	I Could Be a One-Man Relay (Sp 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Avengers Boxe 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	9.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	World of Reading Super Hero Ad 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	7.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Soccer Score (Sports Illustrat 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	3.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Baseball Buzz (Sports Illustra 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	3.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Basketball Break (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	3.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Minecraft Volume 1 (Graphic No 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	13.30
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Minecraft Volume 2 (Graphic No 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	15.18
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Minecraft Volume 3 (Graphic No 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	18.88
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	The Story of Black History Box 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	28.69
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	The Story of Jane Goodall A Bi 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	5.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	The Story of Amelia Earhart A 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	The Story of Simone Biles A Bi 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	6.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

13

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Mountain Lion vs Coyote (Anima 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Wolverine vs Honey Badger (Ani 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Anaconda vs Jaguar (Animal Bat 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Interesting Stories for Curiou 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	23.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Emma Ren Robot Engineer Fun an 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	11.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Would You Rather The Book Of S 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057732 08/02/2022	Epic Stories For Kids and Fami 110-221-0000-0000-000-0904-55100114	110	1CPG6PL9RMP 07/23/2022	23.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Play-Doh Modeling Compound 36 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	150.86
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Ziploc Quart Food Storage Bags 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	10.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Dirza Fly Swatter - Funny Hand 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	36.17
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Ziploc Sandwich Bags, Easy Ope 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	16.89
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	SGILE Magnetic Drawing Board T 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	111.04
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Amazon Basics Nonstick Muffin 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	82.18

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

14

Current Time: 09:08:24

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Waterford School District
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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Cyber Acoustics Stereo USB Hea 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	2,955.57
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Command Large Utility Hooks, 7 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	33.18
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Really Good Stuff Alphabet Arc 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	66.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Assorted Multicolor Basket wit 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	63.40
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	SITAKE 2 Pcs Plastic Mini Wast 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	42.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	SITAKE 2 Pcs Plastic Mini Wast 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	42.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Amazon Basics Gallon Food Stor 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	22.12
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH056529 08/02/2022	Apple MFi Certified iPhone Cha 110-111-0000-6010-014-0917-55110000	110	1CQ4XR4T96F 06/21/2022	42.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057938 08/03/2022	On-Your-Feet Guide Alternative 110-112-0000-0000-084-0000-55110000	110	1CWFMLWXC 07/26/2022	16.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057938 08/03/2022	Dont Suspend Me! An Alternativ 110-112-0000-0000-084-0000-55110000	110	1CWFMLWXC 07/26/2022	25.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057939 08/03/2022	Cardinal Economy 3-Ring Binder 110-122-0000-0001-086-0668-55110000	110	1D1PGXPVQK 07/31/2022	104.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057939 08/03/2022	Cardinal Economy 3-Ring Binder 110-122-0000-0001-086-0668-55110000	110	1D1PGXPVQK 07/31/2022	391.93
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057939 08/03/2022	Potty Training Urinal for Boys 110-122-0000-0001-086-0668-55110000	110	1D1PGXPVQK 07/31/2022	66.36

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

15

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	Scotch Magic Tape, 12 Rolls, N 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	22.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	Sharpie Liquid Pocket Highligh 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	9.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	EXPO Low Odor Dry Erase Marker 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	35.65
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	Expo Marker Board Towlettes wi 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	35.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	CantaGreen 12 OZ Compostable B 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	13.72
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	Dixie 10 Inch Paper Plates, Di 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	21.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057940 08/03/2022	Energizer AAA Batteries, Tripl 110-284-0000-0000-000-0266-55910000	110	1D1PGXPVVY 07/31/2022	23.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057774 08/02/2022	Sharpie Pocket Highlighters, N 110-127-0000-0000-086-0533-55110000	110	1F16KYJNDRM 07/26/2022	35.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057941 08/03/2022	SmartSign 18 x 12 inch "No Pet 110-261-0000-0000-000-0820-55990000	110	1FM7KGQP3M 07/28/2022	113.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Minecraft The Crash An Officia 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.58
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Basketball's Greatest Players 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	15.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Minecraft The Official Joke Bo 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	27.16
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Narwhal's School of Awesomenes 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	31.96

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

16

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	A Waffle Lot of Narwhal and Je 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	120.16
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Baloney and Friends Going Up! 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	45.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Fancy Friends A Graphix Chapte 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.72
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Pooches of Power! (DC Super-Pe 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	The Amazing Mini-Mutts (DC Sup 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	DC Super-Pets Character Encycl 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	31.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Full Court Pressure (Sports Il 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Skateboard Sonar (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	It's Hard to Dribble with Your 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	End Zone Thunder (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Shot Clock Slam (Sports Illust 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Nobody Wants to Play with a Ba 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Don't Break the Balance Beam! 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

17

Current Time: 09:08:24

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	There Are No Figure Eights in 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Hoop Rat (Sports Illustrated K 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	7.19
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Wild Pitch (Sports Illustrated 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Full Court Flash (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	There's No Crying in Baseball 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Who Wants to Play Just for Kic 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	You Can't Spike Your Serves (S 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Beach Volleyball Is No Joke (S 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	I Only Surf Online (Sports Ill 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Skating Is Hard When You're Ho 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Power at the Plate (Sports Ill 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	28.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	I've Got the No-Skateboard Blu 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	I Could Be a One-Man Relay (Sp 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	47.60

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

18

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	8-Bit Baseball (Sports Illustr 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Quarterback Rush (Sports Illus 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Beastly Basketball (Sports Ill 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Jumpa The Origin of Wonder Wom 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Streaky The Origin of Supergir 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Ace The Origin of Batman's Dog 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Krypto The Origin of Superman' 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Minecraft Wither Without You V 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	32.44
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Minecraft Wither Without You V 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	37.56
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	The Newest Princess (1) (Itty 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.92
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	The Un-Fairy (6) (Itty Bitty P 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Welcome to Wagmire (7) (Itty B 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	The Copycat (8) (Itty Bitty Pr 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.96

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

19

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Tea for Two (9) (Itty Bitty Pr 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Flower Power (10) (Itty Bitty 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	23.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Beppo! The Origin of Superman' 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Comet! The Origin of Supergirl 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	Storm! The Origin of Aquaman's 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH058002 08/03/2022	B'DG! The Origin of Green Lant 110-221-0000-0000-000-0904-55100114	110	1FT7TV4T973T 07/26/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057775 08/02/2022	Fender 351 Shape Premium Picks 110-241-0000-0000-084-0000-57915000	110	1GLKQ7YP3LJ9 07/21/2022	4.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057775 08/02/2022	Guitar Wall Mount Hanger Hook 110-241-0000-0000-084-0000-57915000	110	1GLKQ7YP3LJ9 07/21/2022	9.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057775 08/02/2022	Donner DST-100R 39 Inch Electr 110-241-0000-0000-084-0000-57915000	110	1GLKQ7YP3LJ9 07/21/2022	169.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057775 08/02/2022	Guitar Cable 10ft New bee Elec 110-241-0000-0000-084-0000-57915000	110	1GLKQ7YP3LJ9 07/21/2022	9.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057775 08/02/2022	Donner Mini Electric Guitar Am 110-241-0000-0000-084-0000-57915000	110	1GLKQ7YP3LJ9 07/21/2022	45.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	DYMO 30252 LW Mailing Address 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFM3 07/20/2022	36.04
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Oxford Twin-Pocket Folders, Te 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFM3 07/20/2022	15.35

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

20

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	DYMO 30277 LabelWriter 2-Up Fi 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	20.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Brother Genuine P-touch, TZe-2 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	24.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Post-it Pop-up Notes, 3x3 in, 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	24.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Amazon Basics 13-Cut Tab, Asso 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	11.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Officemate Standard Staples, 5 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	7.93
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Blue Summit Supplies 3 Ring Bi 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	19.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Astrobrights Mega Collection, 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	17.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Printworks White Cardstock, St 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	14.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	ComHoma Office Chair Ergonomic 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	476.76
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Heavy Duty Style Office Date S 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	25.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	2022-2023 Monthly PlannerCalen 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	10.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	Elmers Glue Sticks, 024 Ounce 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	9.75
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057776 08/03/2022	2023 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	1GR7TYVFMR3 07/20/2022	39.64

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

21

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Sharpie Permanent Markers, Ult 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	8.48
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Hygloss Foam Trays, 9" x 11", 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	25.78
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Sharpie Permanent Markers, Fin 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	21.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Sunnyscopa Printable Temporary 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	13.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Sharpie Permanent Markers, Ult 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057777 08/02/2022	Mr Pen Handheld Metal Pencil S 110-113-0000-0000-086-0361-55110000	110	1H7DWK467RK 07/21/2022	29.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Crayola Fine Line Markers, Bac 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	55.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Learning Resources Primary Cal 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	68.82
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Colorations RLOOM Beginners Wo 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	51.22
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Pacon Spectra Glitter Sparklin 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	4.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Neenah Wausau Paper Premium Pr 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	10.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Rimobul Assorted Designs Dough 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	38.91
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	UV Flashlight Black Light, Van 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	10.44

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

22

Current Time: 09:08:24

Selection:
OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Tulip One-Step Tie Dye Ultimat 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	89.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Astrobrights Colored Cardstock 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	11.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	LoveInUSA 100 PCS Plastic Need 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	4.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	1000 Feet (c333 Yards) 2mm 3 p 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	32.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	BUBU Origami Paper Kit 1000 Sh 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	13.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Lanyard Bulk Lanyards for Id B 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	16.57
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Neenah White Index, Heavyweigh 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	15.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	100 Pcs Clear Plastic Vertical 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Bulk Earbuds 50 Pack Multi Col 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	27.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	262 Pack Embroidery Thread Flo 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	30.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	JARLINK 8 Pack Manual Pencil S 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	11.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Crochet Thread Cotton Yarn Thr 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	33.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Sheet Protectors, PANDRI 600 P 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	27.04

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

23

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Greentime Pony beads kit, 2800 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	13.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	SHENGQIDZ 8 Pack 8X Handheld M 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	37.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	62 Acrylic Yarn Skeins, 2170 Y 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	32.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	Amazon Basics Gallon Food Stor 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	13.61
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	JARLINK Electric Pencil Sharpe 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	18.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	jiebor 1000pcs Pony Beads Star 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	12.14
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057778 08/02/2022	TINYMILLS 60 Pcs Animals Assor 110-127-0000-0000-086-0533-55110000	110	1HLNV9JHT3J1 07/23/2022	25.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	Pure Life 571863 Nestle Pure L 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	38.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	Kirkland Signature Variety Sna 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	21.15
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	Smartfood Popcorn Variety Pack 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	30.84
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	Cookies Variety Pack Assortmen 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	47.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	Kar's Nuts Sweet 'N Salty Delu 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	26.82
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057784 08/02/2022	CLIF BARS - Mini Energy Bar Va 110-232-0000-0000-000-0091-53221000	110	1K3H9X4H9DC 07/25/2022	36.02

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

24

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Brother Tape Cartridge 05IN Wi 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	15.04
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Brother Genuine P-touch M-931 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Pendaflex File Folders, Letter 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	22.91
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	File Folder, 13 Cut Tab, Lette 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	45.06
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	File Folder, 13 Cut Tab, Lette 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	50.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	File Folder, 13 Cut Tab, Lette 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	46.04
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	File Folder, 13 Cut Tab, Lette 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	48.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	File Folder, 13 Cut Tab, Lette 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	50.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Marietta Magnetics- 5" x 7" Pl 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	375.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Blue Summit Supplies Purple Fi 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	23.51
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	Black File Folders, 13 Cut Top 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	24.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057787 08/02/2022	AIHAO Tank Highlighters Yellow 110-271-0000-0000-000-0255-57960000	110	1K933M9TX931 07/21/2022	25.17
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	CatStronauts Mission Moon (Cat 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	6.78

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

25

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	CatStronauts Race to Mars (Cat 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	7.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	CatStronauts Space Station Sit 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	6.78
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	CatStronauts Robot Rescue (Cat 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	CatStronauts Digital Disaster 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Waffles and Pancake Planetary 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	22.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Waffles and Pancake Flight or 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	25.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Dinomighty! Dinosaur Graphic N 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	17.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	The Heist Age Dinosaur Graphic 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	20.06
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Shark and Bot 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	17.18
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Shark and Bot #2 Sleepaway Cha 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	17.18
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Narwhal's School of Awesomenes 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	15.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Pug's Sleepover A Branches Boo 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	11.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Monday - Into the Cave of Thie 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	12.68

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

26

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Tuesday - The Curse of the Blu 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Wednesday - The Forest of Secr 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Thursday - War of the Watersli 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Gymnastics Jitters (Jake Maddo 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Softball Surprise (Jake Maddox 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Soccer Show-Off (Jake Maddox G 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Aven Green Sleuthing Machine (110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Aven Green Baking Machine (Vol 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Momentous Events in the Life o 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	7.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Brownie & Pearl On the Go Brow 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	30.78
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Puppy Mudge Collector's Set Pu 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	12.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Far Out Fairy Tales Five Full- 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	12.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Soccer Switch (Jake Maddox Gra 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	6.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

27

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Striker's Sister (Jake Maddox 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	A Coding Mission (Adventures i 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	7.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Softball Switch-Up (Jake Maddo 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Balance Beam Boss (Jake Maddox 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	5.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	A Taste for Victory (Jake Madd 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	6.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Cat Ninja (Volume 1) 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	15.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Cat Ninja Time Heist (Volume 2 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	17.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Cat Ninja Wanted (Volume 3) 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	19.48
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Crafty Cat and the Crafty Camp 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	28.58
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	The Amazing Crafty Cat (Crafty 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	25.58
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Crafty Cat and the Great Butte 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	21.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Goldilocks and the Three Ghost 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Jack and the Bloody Beanstalk 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

28

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	The Bremen Town Ghosts (Scary 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	The Princess and the Poison Pe 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Rapunzel and the Werewolf (Sca 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	13.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Mystery in the Barn (Book 2) (110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Going to the Vet (Book 3) (Fun 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	The Big Crunch (Book 4) (Funny 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	9.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Colin Kaepernick Athletes Who 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	17.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Serena Williams Athletes Who M 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057991 08/03/2022	Scaredy Bat Books 1-3 Series C 110-221-0000-0000-000-0904-55100114	110	1KNK1LT37QT 07/26/2022	39.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Winsome Wood Leo model name Sh 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	46.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	BIC Round Stic Xtra Life Ballp 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Cardinal Economy 3-Ring Binder 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	23.54
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Cardinal Economy 3-Ring Binder 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	104.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

29

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Cardinal Economy 3 Ring Binder 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	107.12
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Sharpie Permanent Markers, Fin 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	21.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Cardinal Economy 3 Ring Binder 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	33.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Paper Mate Flair Felt Tip Pens 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	21.54
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Self Adhesive Dots, 1100pcs(550 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	13.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Sharpie Permanent Markers Ulti 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	41.68
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Antner 18pcs Binder Pockets Le 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	17.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Uoisaiiko Large Felt Board Tile 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	25.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	SUNEE Mesh Zipper Pouch 10x14 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	16.87
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	1InTheOffice File Folders Expa 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	60.87
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Abaokai 18pcs Metal Magnetic P 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	12.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	LOONENG Loose Leaf Binder Ring 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057963 08/03/2022	Magnetic Clips Heavy Duty, 22 110-226-0000-0001-000-0609-55910000	110	1KXRW3V4C16 07/26/2022	20.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

30

Current Time: 09:08:24

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	I Want to Be a Veterinarian (I 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	2.62
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Bad Seed Goes to the Libra 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.74
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Good Egg and the Talent Sh 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Mercy Watson Boxed Set Adventu 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	21.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	5.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Who Would Win Battle Royale 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Ultimate Shark Rumble (Who Wou 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Magic Mirror A Branches Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Stolen Slipper A Branches 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	5.74
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Missing Dwarf A Branches B 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

31

Current Time: 09:08:24

Selection:

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Snoring Princess A Branche 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	The Captain Underpants Colossa 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	39.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Dog Man The Supa Epic Collecti 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	37.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Eerie Elementary Series Set of 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	50.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Together An Acorn Book (Unicor 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Can I Have a Turn An Acorn Boo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Pug's Sleepover A Branches Boo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	5.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Who Would Win Extreme Animal R 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	8.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Get Well, Eva A Branches Book 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	5.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Storm on Snowbelle Mountain A 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	5.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Unicorn Diaries, Books 1-5 A B 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	19.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Cat Kid Comic Club Perspective 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	8.68
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Cat Kid Comic Club On Purpose 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	8.49

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

32

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Press Start! Series Set (Books 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	61.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	So Cool! Sharks (So CoolSo Cut 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	So Cute! Pandas (So CoolSo Cut 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	So Cool! Leopards (So CoolSo C 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	So Cute! Koalas (So CoolSo Cut 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	National Geographic Readers My 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	4.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Wonders of America Ready-to-Re 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	12.29
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Animal Battles by Torque - 8 B 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	31.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.70
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	7.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	7.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	7.71

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

33

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Diary of a Minecraft Zombie Bo 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	6.92
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	All Things Puppies & Dogs For 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	9.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Magic Tree House Books A Libra 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	40.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	Magic Tree House Complete coll 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	53.88
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	NEW SET! Dog Man 4 Books Colle 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	43.44
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	NEW SET! UNICORN AND YETI Seri 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	55.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	NEW SET! HELLO, HEDGEHOG! Seri 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	49.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057790 08/02/2022	NEW SET - DIARY OF A PUG Serie 110-221-0000-0000-000-0904-55100114	110	1L69FXTN7PY9 07/25/2022	34.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057789 08/02/2022	Crayola Broad Line Markers, Bu 110-112-0000-0000-082-0361-55110000	110	1L9XG3TNDG7 07/26/2022	119.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057789 08/02/2022	Bostitch Personal Electric Pen 110-112-0000-0000-082-0361-55110000	110	1L9XG3TNDG7 07/26/2022	46.56
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057789 08/02/2022	Westcott CarboTitanium Guillot 110-112-0000-0000-082-0361-55110000	110	1L9XG3TNDG7 07/26/2022	41.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057789 08/02/2022	Permanent Markers Bulk, EZZGOL 110-112-0000-0000-082-0361-55110000	110	1L9XG3TNDG7 07/26/2022	39.94

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

34

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057789 08/02/2022	Watercolor Brush Pens, Arrtx 4 110-112-0000-0000-082-0361-55110000	110	1L9XG3TNDG7 07/26/2022	26.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Avery 5160 Easy Peel Address L 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	49.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Brother P-touch Label Maker, P 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	22.89
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Brother Genuine P-touch M-2312 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	15.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Combination Plan and Record Bo 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	98.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Amazon Basics Catalog Mailing 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	330.40
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	Two Pocket Portfolio Folders, 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	75.20
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	600Pack 3oz Disposable Paper 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	18.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057791 08/02/2022	36 Packs Mini Correction Tape 110-113-0000-0000-086-0000-55110000	110	1LMKVVPJNX 07/20/2022	20.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Tropical Dots Assorted Fruit C 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	21.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Globe Scientific 111558 Polypr 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	21.52
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Stainless Steel Fender Washers 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	6.95
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Play-Doh Modeling Compound 36 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	24.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

35

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Wheatgrass, Microgreen, Sprout 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	6.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Laboratory-Grade Calcium Chlor 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	43.54
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	1% Starch Indicator Solution, 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	40.58
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Starburst Original Fruit Chews 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	14.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Whaply Small Mini Flashlights 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	33.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	BINO Plastic Storage Bins, De 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	33.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	LPOW Forehead Thermometer for 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	18.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Pulse Oximeter Fingertip, Digi 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	68.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Newtons Cradle Balance Balls, 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	41.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Schneider Vinyl Synthetic Exam 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	59.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Coreel 4 Gas Monitor, Portable 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	189.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Disposable Aprons (50 Count), 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	40.14
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057792 08/02/2022	Step Counter LCD Clip on Pedom 110-112-0000-0000-084-0132-55110000	110	1LMMVY44ND 07/20/2022	29.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

36

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057962 08/03/2022	Canon PG-245 Black Ink-Cartrid 230-391-0000-0001-000-0878-55910000	230	1LRLPQ69NXM 07/31/2022	17.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057962 08/03/2022	CANON - COLOR INK CARTRIDGE 230-391-0000-0001-000-0878-55910000	230	1LRLPQ69NXM 07/31/2022	21.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057794 08/02/2022	Tennis Balls, Magicorange 60 P 110-241-0000-0000-084-0000-57915000	110	1MY1TV3PT3T 07/23/2022	60.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057794 08/02/2022	Tennis Balls, Magicorange 30 P 110-241-0000-0000-084-0000-57915000	110	1MY1TV3PT3T 07/23/2022	36.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057937 08/03/2022	HOUYEE 100 Pack 12Mil Leather 220-226-0000-0001-000-0611-55910000	220	1N6V9CF7R7L 07/31/2022	-18.39
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057795 08/03/2022	A Little SPOT of Feelings and 110-122-0000-0001-086-0668-55110000	110	1NC3GMQXKD 07/20/2022	31.84
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057795 08/03/2022	Learning Resources Pop for Sig 110-122-0000-0001-086-0668-55110000	110	1NC3GMQXKD 07/20/2022	10.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057795 08/03/2022	Learning Resources Mental Blox 110-122-0000-0001-086-0668-55110000	110	1NC3GMQXKD 07/20/2022	24.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057796 08/02/2022	meizhouer 24k Rib Large Color 110-118-0000-3400-046-0956-55110000	110	1P1GPGDHQD 07/23/2022	161.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057797 08/03/2022	Need Computer Desk 63 inches G 110-226-0000-0001-000-0609-55910000	110	1PNPC9NP1R1 07/26/2022	99.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057797 08/03/2022	Need Computer Desk 63 inches G 110-226-0000-0001-000-0609-55910000	110	1PNPC9NP1R1 07/26/2022	164.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057797 08/03/2022	2023 Monthly Planner by AT-A-G 110-226-0000-0001-000-0609-55910000	110	1PNPC9NP1R1 07/26/2022	25.01
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Brown Bear, Brown Bear, What D 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	0.14

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

37

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Key Education Big Box of Sente 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	19.22
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	A Little SPOT Takes Action! 8 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	38.52
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Learning Resources Snap It Up! 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	14.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Learning Resources Pop for Let 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	9.70
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Playstix Construction Toy Buil 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	32.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Learning Resources Learning Re 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	27.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Learning Resources Mini Muffin 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	24.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	AIVIAI Dance Scarves Music Sca 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	21.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Pint-Size Scholars Sight Words 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Jumbo Sorting & Counting Dinos 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	26.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Really Good Stuff Tap and Writ 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	36.64
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Coogam Numbers and Alphabets F 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	20.48
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Alphabet Templates Letter Sten 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	21.78

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

38

Current Time: 09:08:24

Selection:

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Quartet Glass Desktop Computer 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	33.67
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Lightahead Extra Large 4 FT LE 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	199.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Ipalmay Home Night Lights for 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	24.92
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	ShadeOn Calming Fluorescent Li 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	199.50
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Coogam Wooden Letters Practici 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	53.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	hand2mind Numberblocks MathLin 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Counting Dinosaurs Toys for To 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	LITTLE BUD KIDS Counting Pegs 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	29.74
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Learning Resources Noodle Knoc 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	19.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Abiliad 1-20 Double Sided Coun 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	11.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057799 08/03/2022	Koala Tools Bear Claw Pencils 110-122-0000-0001-086-0668-55110000	110	1PRD7RL6XNL 07/21/2022	35.91
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057959 08/03/2022	OWLKELA - 12 Rolls Invisible T 110-282-0000-0000-000-0263-55910000	110	1PYM9Q3N1DX 07/28/2022	7.21
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057959 08/03/2022	Duracell Coppertop AA Batterie 110-282-0000-0000-000-0263-55910000	110	1PYM9Q3N1DX 07/28/2022	13.29

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

39

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057958 08/04/2022	Custom Self-Inking Stamp - Up 110-113-0000-0000-086-0000-55110000	110	1PYM9Q3NDM 07/29/2022	49.85
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057801 08/02/2022	DECORA 500 Pieces 6mm -12mm Bl 110-127-0000-0000-087-0530-55110000	110	1Q4GWKW616 07/24/2022	3.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057801 08/02/2022	Waycreat 400 Pieces Pipe Clean 110-127-0000-0000-087-0530-55110000	110	1Q4GWKW616 07/24/2022	10.78
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057801 08/02/2022	Natural Jute Twine, 328 Feet T 110-127-0000-0000-087-0530-55110000	110	1Q4GWKW616 07/24/2022	15.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057800 08/02/2022	Champion Sports Retro Soccer B 110-241-0000-0000-082-0000-55910000	110	1Q4GWKW66H 07/24/2022	48.64
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057800 08/02/2022	Atitifo Heavy Duty Reusable 110-241-0000-0000-082-0000-55910000	110	1Q4GWKW66H 07/24/2022	111.56
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057800 08/02/2022	Broom and Dustpan Set, Dust Pa 110-241-0000-0000-082-0000-55910000	110	1Q4GWKW66H 07/24/2022	111.96
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057800 08/02/2022	Spalding Street Outdoor Basket 110-241-0000-0000-082-0000-55910000	110	1Q4GWKW66H 07/24/2022	59.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057800 08/02/2022	rehomerance Ball Cart Garage S 110-241-0000-0000-082-0000-55910000	110	1Q4GWKW66H 07/24/2022	139.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057802 08/02/2022	Crows Licorice Flavored Gumdro 110-112-0000-0000-084-0132-55110000	110	1RCX3M411YH 07/25/2022	18.68
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057804 08/02/2022	WILSON NFL MVP Official Footba 110-241-0000-0000-082-0000-55910000	110	1RCX3M419KN 07/25/2022	21.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Impresa Products 5-Pack of Ori 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	49.45
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Pull, Stretch and Squeeze Stre 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	31.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

40

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Art3d Liquid Fusion Activity P 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	109.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	URBNFit Wobble Cushion - Balan 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	47.91
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Premium Colorful Coin Envelope 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	7.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Sensory Fidget Stress Relief T 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	40.41
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Post-it Mini Notes, 15x2 in, 2 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	15.79
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Pop Up Sticky Notes 3x3, 6 Col 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	23.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	BARMY Weighted Lap Pad for Kid 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	78.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	JRLAJRL 3 Pack Liquid Motion B 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	31.56
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	hand2mind Sensory Fidget Tubes 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	34.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	IRIS USA OSB Plastic Storage S 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	26.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	Tilcare Chew Chew Pencil Senso 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	7.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057805 08/03/2022	3 Inch Binder 3 Ring Binders B 110-122-1200-0001-080-0613-55110000	110	1RKWGG7X7Q 07/25/2022	13.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Tropical Dots Assorted Fruit C 110-112-0000-0000-082-0132-55110000	110	1RPQQJPD41 07/22/2022	33.72

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

41

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Globe Scientific 111558 Polypr 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	22.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Play-Doh Modeling Compound 36 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	51.73
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Amazon Basics 100 Pack AA 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	27.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Wheatgrass, Microgreen, Sprout 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	7.03
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Crows Licorice Flavored Gumdro 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	34.53
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Laboratory-Grade Calcium Chlor 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	45.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	MontoPack Unscented Tea Lights 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	15.41
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Homax Rhodes American Househol 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	15.24
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	1% Starch Indicator Solution, 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	42.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	(Pack of 50) UltraClear Flat L 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	14.41
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Ivory Clean Original Bar Soap, 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	20.59
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Tea Lights Candles, 50 Pack Co 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	20.66
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Amazon Basics 24 Pack C Cell A 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	19.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

42

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Tenergy 6LR61 9V Alkaline Batt 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	27.52
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	RUBFAC 120 Balloons Assorted C 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	24.81
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	EUDAX School DIY Dynamo Lanter 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	22.34
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	9x13 Aluminum Pans Disposable 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	27.94
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	200 Pack -10 oz Clear Plastic 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	63.22
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Step Counter LCD Clip on Pedom 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	16.55
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Disposable Aprons (50 Count), 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	34.72
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Schneider Clear Vinyl Exam Glo 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	56.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057806 08/02/2022	Schneider Clear Vinyl Exam Glo 110-112-0000-0000-082-0132-55110000	110	1RPQQQJPD41 07/22/2022	56.92
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057807 08/02/2022	Two Pocket Portfolio Folders, 110-118-0000-7230-046-0950-55110000	110	1T47XCVP7CC 07/25/2022	37.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057808 08/02/2022	Glo Germ Oil 8 Ounce 110-127-0000-0000-087-0531-55110000	110	1TC9LXW66XF 07/25/2022	19.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057474 08/02/2022	Pure Life 571863 Nestle Pure L 110-232-0000-0000-000-0091-53220000	110	1TR6JHR7G6JQ 07/19/2022	30.40
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057811 08/02/2022	Canon EF 50mm f18 STM Lens 110-221-0000-0000-087-0904-55100100	110	1V6DMWM7GD 07/22/2022	125.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

43

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057811 08/02/2022	Canon EOS Rebel SL3 DSLR Camer 110-221-0000-0000-087-0904-55100100	110	1V6DMWM7GD 07/22/2022	549.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057812 08/02/2022	IRWIN Woodworking Vise, 3-Inch 110-221-0000-0000-085-0904-55100100	110	1V6DMWM7J17 07/22/2022	559.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057812 08/02/2022	Jewelry Pliers, Shynek 8pcs Je 110-221-0000-0000-085-0904-55100100	110	1V6DMWM7J17 07/22/2022	579.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057812 08/02/2022	XAQISHIRE 6-inch Half Round Me 110-221-0000-0000-085-0904-55100100	110	1V6DMWM7J17 07/22/2022	125.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057812 08/02/2022	SENJEOK 8 Packs 3 Inches C-Cla 110-221-0000-0000-085-0904-55100100	110	1V6DMWM7J17 07/22/2022	98.31
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057813 08/02/2022	Minitowz Counseling Office 110-221-0000-0000-086-0904-55100109	110	1VVWF1FJ9VF 07/21/2022	20.90
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057815 08/02/2022	Fellowes Saturn 3i 125 Thermal 250-297-0000-3100-000-0021-55910000	250	1VVWF1FJYDR 07/24/2022	91.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057815 08/02/2022	6 Pack, Zippered Security Bank 250-297-0000-3100-000-0021-55910000	250	1VVWF1FJYDR 07/24/2022	14.84
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057815 08/02/2022	Duracell Coppertop AA Batterie 250-297-0000-3100-000-0021-55910000	250	1VVWF1FJYDR 07/24/2022	18.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057815 08/02/2022	HARDCOVER Academic Year 2022-2 250-297-0000-3100-000-0021-55910000	250	1VVWF1FJYDR 07/24/2022	180.10
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057816 08/02/2022	Stampmojis Emoji Stamps - Favo 110-112-0000-0000-084-0000-55110000	110	1WGW9XX449 07/21/2022	14.31
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057816 08/02/2022	Better Office Products Orange 110-112-0000-0000-084-0000-55110000	110	1WGW9XX449 07/21/2022	48.57
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057816 08/02/2022	Better Office Products Green P 110-112-0000-0000-084-0000-55110000	110	1WGW9XX449 07/21/2022	50.59

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

44

Current Time: 09:08:24

Selection:

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Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057816 08/02/2022	Plastic Folders 12 Pack Multic 110-112-0000-0000-084-0000-55110000	110	1WGW9XX449 07/21/2022	79.69
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057816 08/02/2022	DNA Molecule Double Helix Scie 110-112-0000-0000-084-0000-55110000	110	1WGW9XX449 07/21/2022	12.26
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057817 08/02/2022	8-12 x 11" Neon Color High Lig 110-284-0000-0000-000-0228-54120000	110	1WGW9XX4Y 07/24/2022	296.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057817 08/02/2022	Zip Ties 8 inch (1000 Pack), 4 110-284-0000-0000-000-0228-54120000	110	1WGW9XX4Y 07/24/2022	16.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057903 08/02/2022	Play-Doh Modeling Compound 36 110-111-0000-6010-014-0917-55110000	110	1XXH6X6P4MY 08/01/2022	-49.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	The Inspired Room Coloring Boo 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	20.00
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Carson Dellosa Foldable Border 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	7.55
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Crayola Colored Pencils, Bulk 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	50.28
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Crayola Washable Paint, Assort 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	114.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Brother Business Color Laser P 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	499.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	96 Pack Certificate Papers - 6 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	14.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Measuring Cups U-Taste 188 St 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	22.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Measuring Cups U-Taste 188 St 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	22.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

45

Current Time: 09:08:24

Selection:

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Measuring Cups U-Taste 188 St 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	22.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Measuring Cups U-Taste 188 St 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	45.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Spring Chef Ice Cream Scoop wi 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	11.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Spring Chef Ice Cream Scoop wi 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	11.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Henckels Definition 7-pc Self- 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	549.75
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	11x17" Blueprint and Graph Pa 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	56.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Gorilla Grip Premium Stainless 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	13.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Pencil Sharpener Electric Penc 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	10.19
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Spring Chef Ice Cream Scoop wi 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	11.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Gorilla Grip Premium Stainless 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	14.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Gorilla Grip Premium Stainless 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	14.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Gorilla Grip Premium Stainless 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	10.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

46

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Gorilla Grip Premium Stainless 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	14.49
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Spring Chef Ice Cream Scoop wi 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	11.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Spring Chef Ice Cream Scoop wi 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	11.97
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057954 08/03/2022	Youngever 9 inch 80 Ounce Plas 110-127-0000-0000-087-0531-55110000	110	1XY7M6CD66D 07/29/2022	20.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057819 08/02/2022	Original HP 414A Black Toner C 110-113-0000-0000-086-0000-55110000	110	1YKPK67H4TW 07/21/2022	88.89
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057820 08/02/2022	Neenah Paper Exact Index, 110- 220-226-0000-0001-000-0611-55910000	220	1YKPK67H94J1 07/21/2022	23.58
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057820 08/02/2022	Elmers Liquid School Glue, Sli 220-226-0000-0001-000-0611-55910000	220	1YKPK67H94J1 07/21/2022	6.60
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057820 08/02/2022	Two Pocket Portfolio Folders, 220-226-0000-0001-000-0611-55910000	220	1YKPK67H94J1 07/21/2022	18.80
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057820 08/02/2022	Astrobrights Mega Collection, 220-226-0000-0001-000-0611-55910000	220	1YKPK67H94J1 07/21/2022	34.98
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057820 08/02/2022	Binditek 100 Pack Binding Pres 220-226-0000-0001-000-0611-55910000	220	1YKPK67H94J1 07/21/2022	21.77
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057821 08/02/2022	100 Pack A5 Kraft Notebooks 60 110-118-0000-0001-046-0191-55110000	110	1YRXTJ66DVV 07/22/2022	81.99
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources Stack and C 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	38.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources One To Ten 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	69.41

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

47

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	BLACKDECKER dustbuster Advance 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	236.43
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Award Winning Hape Gourmet Gri 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	316.47
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources Fresh Picke 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	36.67
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources New Sprouts 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	275.45
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Stainless Steel 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	48.19
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources New Sprouts 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	42.54
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources New Sprouts 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	41.45
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources New Sprouts 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	92.83
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Learning Resources New Sprouts 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	47.10
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Condiments Set 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	24.02
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Xifando Mini Broom with Dustpa 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	51.29
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Fire Chief Role 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	46.06
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Chef Role Play 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	44.06

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

48

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Doctor Role Pla 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	41.86
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Construction Wo 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	50.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Police Officer 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	46.06
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Fill & Fold Tac 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	54.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Eureka RapidClean Pro Lightwei 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	299.18
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love To 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	52.07
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love Bo 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	29.43
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love Mi 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	28.71
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love Mi 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	27.11
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love Tw 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	76.12
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Melissa & Doug Mine to Love Tw 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	52.13
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	7" LCD Digital Microscope ANNL 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	360.61
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	MRSIGA 16 oz Empty Plastic Spr 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	69.18

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

49

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	Little Tikes First Food Delive 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	60.09
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	SOUJOY 6 Pack Small Dustpan an 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	64.08
AP 00023353	08/04/2022	AMAZON BUSINESS 00000075	OH057827 08/02/2022	3 Pcs Door and Window Shading 110-118-0000-7010-046-0903-55110000	110	1YVJY3Q7MNL 07/20/2022	46.06
AP 00023354	08/04/2022	APPERSON INC 00000110	OH058048 08/04/2022	Apperson's Scantron 100 Q Comp 110-113-0000-0000-086-0000-55110000	110	INV098278 07/18/2022	128.07
AP 00023355	08/04/2022	AQUATIC SOURCE LLC 00000115	OH058052 08/04/2022	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	54482 07/25/2022	1,448.50
AP 00023355	08/04/2022	AQUATIC SOURCE LLC 00000115	OH058053 08/04/2022	Blanket PO for Mott and Ketter 230-321-0000-0001-087-0879-55992000	230	54483 07/25/2022	1,448.50
AP 00023356	08/04/2022	ARENSEN, BARNEY 00000169	OH057925 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	101.25
AP 00023357	08/04/2022	ARTHUR J GALLAGHER RISK 00000130	OH058039 08/04/2022	Fidelity Coverage Senior Cente 230-391-0000-0001-000-0871-53190000	230	3925811 08/02/2022	509.00
AP 00023358	08/04/2022	AXFORD, CAROL 00000295	OH057926 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	37.50
AP 00023359	08/04/2022	BARNETT, LAURYN GRACE 00003859	OH058008 08/03/2022	5 Studio Classes 7/22-7/31/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR73122 08/02/2022	125.00
AP 00023360	08/04/2022	BARRETT, JAMES R 00003191	OH057927 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	28.13
AP 00023361	08/04/2022	BENEDICT, MICHAEL 00000190	OH057928 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	32.50
AP 00023362	08/04/2022	BEST PLUMBING 00000200	OH057859 08/03/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6120849 07/29/2022	250.48

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

50

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023362	08/04/2022	BEST PLUMBING 00000200	OH057901 08/03/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6120995 08/01/2022	311.94
AP 00023363	08/04/2022	BRENDEL, ALEX XAVIER 00002225	OH058009 08/03/2022	2 Studio Classes 7/20&8/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR08012 08/02/2022	50.00
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	BSN Pop Up Soccer Goal - 30" 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	197.26
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	US Games Waddle Walkers 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	48.39
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	MACGREGOR BATTING TEES - set o 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	163.19
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	Fixed Rung Agility Ladder 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	53.99
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	Curve-A-Beam 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	71.09
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	Cush Ball - 10 cm 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	36.42
AP 00023364	08/04/2022	BSN SPORTS / US GAMES 00000252	OH057874 08/02/2022	Color my class 6" Foam Dice 110-111-0000-0000-040-0151-55110000	110	917535063 07/08/2022	37.50
AP 00023365	08/04/2022	CAROLINA BIOLOGICAL 00000297	OH057847 08/02/2022	METAL STRIP 1 SET 110-112-0000-0000-082-0132-55110000	110	51829879 07/18/2022	94.98
AP 00023365	08/04/2022	CAROLINA BIOLOGICAL 00000297	OH057847 08/02/2022	PEPSIN LG 25G 110-112-0000-0000-082-0132-55110000	110	51829879 07/18/2022	58.87
AP 00023365	08/04/2022	CAROLINA BIOLOGICAL 00000297	OH057847 08/02/2022	GLUCOSE STD SOLN 10MG/ML 500ML 110-112-0000-0000-082-0132-55110000	110	51829879 07/18/2022	120.78
AP 00023365	08/04/2022	CAROLINA BIOLOGICAL 00000297	OH057847 08/02/2022	CM-COP II CHL DIHYD LG 500G 110-112-0000-0000-082-0132-55110000	110	51829879 07/18/2022	27.02

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

51

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023365	08/04/2022	CAROLINA BIOLOGICAL 00000297	OH057845 08/02/2022	HYDRROCHLORIC ACID. 07M PK/8 110-112-0000-0000-082-0132-55110000	110	51831241 07/18/2022	38.11
AP 00023366	08/04/2022	CARR SUPPLY INC 00000298	OH057833 08/03/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09798301 07/20/2022	78.20
AP 00023366	08/04/2022	CARR SUPPLY INC 00000298	OH057834 08/03/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09812401 07/22/2022	100.68
AP 00023367	08/04/2022	CDW GOVERNMENT LLC 00000306	OH057858 08/02/2022	Cisco Duo Security Multi Facto 110-284-0000-0000-000-0266-53412000	110	BS70854 07/29/2022	19,210.00
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH057832 08/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106656 07/05/2022	198.82
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH057830 08/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106770 07/11/2022	994.10
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH057831 08/03/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106964 07/18/2022	552.60
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH058054 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106975 07/19/2022	155.76
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH058055 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106998 07/19/2022	40.60
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH058057 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107040 07/21/2022	67.27
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH058059 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107064 07/21/2022	548.54
AP 00023368	08/04/2022	CITY ELECTRIC SUPPLY 00000342	OH058060 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107098 07/25/2022	62.65
AP 00023369	08/04/2022	COBB, JESSIE 00004931	OH058010 08/03/2022	4 Studio Classes 7/21-8/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR8122 08/02/2022	100.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

52

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-086-0546-53450000	110	23818 07/05/2022	866.68
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-086-0549-53450000	110	23818 07/05/2022	866.66
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-086-0550-53450000	110	23818 07/05/2022	866.66
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-087-0546-53450000	110	23818 07/05/2022	866.66
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-087-0549-53450000	110	23818 07/05/2022	866.66
AP 00023370	08/04/2022	CODEHS 00003830	OH057848 08/02/2022	PRO SECTION LICENSE 110-127-0000-0000-087-0550-53450000	110	23818 07/05/2022	866.68
AP 00023371	08/04/2022	COMPASS TECHNOLOGY 00004534	OH058066 08/04/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10718 07/27/2022	2,345.00
AP 00023372	08/04/2022	CURRICULUM ASSOCIATES 00000415	OH057188 08/02/2022	quick word handbooks- yellow e 110-111-0000-0000-013-0000-55110000	110	90180764 07/05/2022	89.40
AP 00023372	08/04/2022	CURRICULUM ASSOCIATES 00000415	OH057188 08/02/2022	quick word handbooks purple be 110-111-0000-0000-013-0000-55110000	110	90180764 07/05/2022	50.70
AP 00023372	08/04/2022	CURRICULUM ASSOCIATES 00000415	OH057188 08/02/2022	shipping 110-111-0000-0000-013-0000-55110000	110	90180764 07/05/2022	16.81
AP 00023373	08/04/2022	CURTIS, MELINDA M 00000416	OH058011 08/03/2022	6 Studio Classes 7/20-8/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR08012 08/02/2022	150.00
AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057572 08/02/2022	Glare Floor Finish 55 Gallon D 110-261-0000-0000-000-0820-55990000	110	467699 07/22/2022	1,665.34
AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057572 08/02/2022	Fuel Charge 110-261-0000-0000-000-0820-55990000	110	467699 07/22/2022	6.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

53

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057907 08/03/2022	glare floor finish 55 gallon d 110-261-0000-0000-000-0820-55990000	110	46813201 08/01/2022	832.67
AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057909 08/03/2022	AX-IT PIUS FLOOR STRIPPER 5 110-261-0000-0000-000-0820-55990000	110	468592 08/01/2022	548.28
AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057909 08/03/2022	GLARE FLOOR FINISH 5 GALLON 110-261-0000-0000-000-0820-55990000	110	468592 08/01/2022	498.84
AP 00023374	08/04/2022	DETROIT CHEMICAL & 00000464	OH057909 08/03/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	468592 08/01/2022	6.95
AP 00023375	08/04/2022	DM BURR MECHANICAL INCOH 00000496	OH057920 08/03/2022	FAC SUBS 6-12 to 6-25-22 110-261-0000-0000-000-0820-53194000	110	58149 07/01/2022	1,544.28
AP 00023375	08/04/2022	DM BURR MECHANICAL INCOH 00000496	OH057913 08/03/2022	CUSTODIANS 06/26 - 07-09-22 110-261-0000-0000-000-0820-53194000	110	58178 07/15/2022	88,762.46
AP 00023375	08/04/2022	DM BURR MECHANICAL INCOH 00000496	OH057919 08/03/2022	FAC SUBS 6-26 to 7-9-22 110-261-0000-0000-000-0820-53194000	110	58179 07/15/2022	2,698.79
AP 00023375	08/04/2022	DM BURR MECHANICAL INCOH 00000496	OH057917 08/03/2022	HVAC TECH/SUPER 6/26 to 7-9-22 110-261-0000-0000-000-0821-53190000	110	58180 07/15/2022	15,358.87
AP 00023376	08/04/2022	DOWNS, DEBORAH J 00003414	OH057929 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	35.00
AP 00023377	08/04/2022	DUFF, MICHAEL L 00003529	OH057930 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	40.63
AP 00023378	08/04/2022	DURHAM, PETER 00002227	OH058012 08/03/2022	3 Studio Classes 7/20-7/27/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR72722 08/02/2022	75.00
AP 00023380	08/04/2022	FITZGERALD, MICHAEL 00001170	OH057932 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	84.38
AP 00023381	08/04/2022	Flinn Scientific, Inc 00004729	OH057542 08/03/2022	WHITEBOX LEARNING DRAGSTER 2.0I 10 110-127-0000-0000-084-0780-55110000	110	2731038 07/19/2022	695.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

54

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023382	08/04/2022	FRICK, FLORENCE M 00003416	OH057933 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	32.50
AP 00023383	08/04/2022	GETNER, VICTORIA 00004698	OH058013 08/03/2022	2 Studio Classes 7/25&8/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR81202 08/02/2022	50.00
AP 00023384	08/04/2022	GORDON FOOD SERVICE INCOH 00000675	058033 08/03/2022	2022-2023 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FS08052022 08/05/2022	582.74
AP 00023384	08/04/2022	GORDON FOOD SERVICE INCOH 00000675	058035 08/03/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS080522 08/05/2022	4,688.59
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057842 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9379978571 07/18/2022	-44.94
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057839 08/03/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9379978589 07/18/2022	-11.22
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057843 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9379978597 07/18/2022	-44.94
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057844 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9379978605 07/18/2022	-9.00
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057838 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9379978613 07/18/2022	-9.00
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057841 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9379978621 07/18/2022	-45.00
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057840 08/03/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9380080433 07/18/2022	4.62
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057836 08/03/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9381946616 07/19/2022	86.48
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH057837 08/03/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9382397199 07/19/2022	24.51

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

55

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023385	08/04/2022	GRAINGER INC 00001908	OH058067 08/04/2022	TK70667512T Flat-Free Polyuret 110-261-0000-0000-000-0820-55990000	110	9386880588 07/22/2022	112.08
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH058068 08/04/2022	TK70694788T Locking Connector, 110-261-0000-0000-000-0820-55990000	110	9386880596 07/22/2022	93.16
AP 00023385	08/04/2022	GRAINGER INC 00001908	OH058068 08/04/2022	TK70694789T Locking Plug, Wiri 110-261-0000-0000-000-0820-55990000	110	9386880596 07/22/2022	74.58
AP 00023386	08/04/2022	GWZDALA, LILLIAN 00003641	OH057934 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	78.75
AP 00023387	08/04/2022	GZ PAINTING & 00003755	OH058084 08/04/2022	PAINTING CRARY CAFE 250-297-0000-3100-000-0021-57910000	250	10160 08/02/2022	1,250.00
AP 00023387	08/04/2022	GZ PAINTING & 00003755	OH058019 08/03/2022	BPO FOR CONTRACTED PAINTING SE110 110-261-0000-0000-000-0820-53190000	110	10161 08/02/2022	4,999.00
AP 00023388	08/04/2022	HELNER, SANDRA 00001535	OH057935 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	50.00
AP 00023389	08/04/2022	HIGH NOON BOOKS 00004919	OH057393 08/03/2022	SOUND OUT CHAPTER BOOKS -SET-A110 110-125-0000-6010-044-0917-55110000	110	294546 07/06/2022	148.00
AP 00023389	08/04/2022	HIGH NOON BOOKS 00004919	OH057393 08/03/2022	SOUND OUT CHAPTER BOOKS - SET- 110-125-0000-6010-044-0917-55110000	110	294546 07/06/2022	148.00
AP 00023389	08/04/2022	HIGH NOON BOOKS 00004919	OH057393 08/03/2022	SOUND OUT CHAPTER BOOKS - SET 110-125-0000-6010-044-0917-55110000	110	294546 07/06/2022	148.00
AP 00023389	08/04/2022	HIGH NOON BOOKS 00004919	OH057393 08/03/2022	CLASSROOM SUPPLIES 110-125-0000-6010-044-0917-55110000	110	294546 07/06/2022	44.40
AP 00023390	08/04/2022	HODGES SUPPLY CO 00000774	OH057779 08/02/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1804143 07/27/2022	101.12
AP 00023391	08/04/2022	HURLBERT, GRETCHEN 00000700	OH057936 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	95.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

56

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023392	08/04/2022	IBP 00000811	OH058004 08/03/2022	JOHN GREGORY 220-226-0000-0001-000-0663-53220000	220	750D-MB80 07/28/2022	89.00
AP 00023393	08/04/2022	IDN HARDWARE SALES INC 00000818	OH057883 08/03/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	983342801 07/22/2022	281.60
AP 00023393	08/04/2022	IDN HARDWARE SALES INC 00000818	OH057881 08/03/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	984666200 07/22/2022	1,780.00
AP 00023393	08/04/2022	IDN HARDWARE SALES INC 00000818	OH057880 08/03/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	987472300 07/22/2022	647.40
AP 00023393	08/04/2022	IDN HARDWARE SALES INC 00000818	OH057882 08/03/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	987689700 07/21/2022	106.00
AP 00023394	08/04/2022	IMPERIAL FLOOR COVERING 00003686	OH058025 08/03/2022	BPO FOR FLOORING INSTALLATION 110-261-0000-0000-000-0820-54110000	110	14282 08/02/2022	955.00
AP 00023394	08/04/2022	IMPERIAL FLOOR COVERING 00003686	OH058023 08/03/2022	BPO FOR FLOORING INSTALLATION 110-261-0000-0000-000-0820-54110000	110	14285 08/02/2022	2,395.00
AP 00023396	08/04/2022	INTERIM OF OAKLAND 00000837	OH057876 08/03/2022	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	106412 07/26/2022	1,168.50
AP 00023397	08/04/2022	JACOB, AMELIA 00000077	OH057943 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	65.00
AP 00023398	08/04/2022	JENNIFER JACKSON 00004954	OH057972 08/03/2022	CHANGE FUND 2022-2023 250-000-0000-0000-000-0000-11020000	250	CF2022-2023 08/01/2022	901.00
AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Big city Building Blocks 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	54.14
AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Wooden Police Car 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	51.56
AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Wooden School Bus 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	51.56

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

57

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Wooden Front Loader 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	51.56
AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Wooden Fire Truck 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	51.56
AP 00023399	08/04/2022	KAPLAN EARLY LEARNING 00000901	OH058069 08/04/2022	Birch and maple wooden jet pla 110-118-0000-7230-046-0950-55110010	110	0006337687 07/26/2022	36.94
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	NITE LIGHT SOLDERING KITS (STE 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	125.62
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	MODEL PLANE WHEEL, 3/4 IN DIA 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	60.26
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	RED EXTRA LARGE LED 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	24.80
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	LANDING GEAR WIRE BULK PACK 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	42.35
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	BLINKING LIGHTS 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	62.01
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	ASSEMBLED FOAM CUTTER 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	190.69
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	PORTA PAD II ROCKET LAUNCH PAD 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	24.33
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	BLAST DEFLECTOR PLATE 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	14.73
AP 00023400	08/04/2022	KELVIN LP 00000908	OH057705 08/02/2022	MINI COMANCHE 3 SKILL LEVEL II 110-127-0000-0000-084-0780-55110000	110	315949 07/26/2022	50.72
AP 00023401	08/04/2022	KERIN, KATHRYN 00004700	OH058014 08/03/2022	6.5 StudioClasses7/21-8/2/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR08022 08/02/2022	162.50

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

58

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023402	08/04/2022	LEE, ROBERT ALLEN 00004782	OH057965 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	30.00
AP 00023403	08/04/2022	LEON, SARA 00004929	OH058015 08/03/2022	6 Studio Classes 7/19-7/30/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR73022 08/02/2022	150.00
AP 00023404	08/04/2022	LINDE GAS & EQUIPMENT 00001415	OH057570 08/02/2022	Welding parts 110-271-0000-0000-000-0255-55994000	110	30228247 07/22/2022	102.06
AP 00023405	08/04/2022	LITTLE PETE'S INC 00004714	OH058040 08/04/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS08052022 08/05/2022	674.50
AP 00023406	08/04/2022	LOMBARDO, DANIEL A 00004827	OH057966 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	30.00
AP 00023407	08/04/2022	LORENZ, PHILIP 00001378	OH057967 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	50.63
AP 00023409	08/04/2022	MAKKONEN, VIRGINIA 00004924	OH057969 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	47.50
AP 00023410	08/04/2022	MALLOY, DANIEL 00000432	OH057968 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	196.88
AP 00023411	08/04/2022	MARSH AND MCLENNAN 00001052	OH058095 08/04/2022	July 2022 Professional Fees 110-252-0000-0000-000-0851-53190000	110	19444464 07/19/2022	4,775.50
AP 00023412	08/04/2022	MAZZA AUTO PARTS INC 00001071	OH058029 08/03/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	951222 06/20/2022	3.60
AP 00023412	08/04/2022	MAZZA AUTO PARTS INC 00001071	OH058073 08/04/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9582801 07/20/2022	26.98
AP 00023412	08/04/2022	MAZZA AUTO PARTS INC 00001071	OH058075 08/04/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9593201 07/22/2022	9.88
AP 00023412	08/04/2022	MAZZA AUTO PARTS INC 00001071	OH058028 08/03/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	959830 07/26/2022	20.69

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

59

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023413	08/04/2022	MCMASTER-CARR SUPPLY 00001083	OH058058 08/04/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	82044874 07/26/2022	191.11
AP 00023414	08/04/2022	MESSA 00001103	OH058046 08/04/2022	August 2022 MESSA Opti Ins 110-000-0000-0000-000-0000-24510045	110	22080105301 07/11/2022	6,356.15
AP 00023414	08/04/2022	MESSA 00001103	OH058046 08/04/2022	August 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	22080105301 07/11/2022	811,415.69
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH057860 08/04/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	R10501610501 07/30/2022	1,983.93
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH057783 08/02/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501631701 07/28/2022	916.36
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH058021 08/04/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501631702 08/02/2022	69.94
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH057914 08/04/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501632801 08/01/2022	2,653.62
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH057915 08/04/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501634001 08/01/2022	328.78
AP 00023416	08/04/2022	MIDWEST TRANSIT 00000285	OH057918 08/04/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501634601 08/01/2022	-600.00
AP 00023417	08/04/2022	MILLER, KATY ANN 00002218	OH058016 08/03/2022	13 Studio Classes 7/20-8/2/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR08022 08/02/2022	325.00
AP 00023418	08/04/2022	MILLER, RYAN 00004699	OH057970 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	34.38
AP 00023419	08/04/2022	MOSS FLOORS LLC 00004903	OH058018 08/03/2022	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1090 07/30/2022	7,050.00
AP 00023419	08/04/2022	MOSS FLOORS LLC 00004903	OH058096 08/04/2022	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1093 08/03/2022	7,050.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

60

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023420	08/04/2022	NATIONAL INSURANCE 00001241	OH058094 08/04/2022	August 2022 Optional Insurance 110-000-0000-0000-0000-24510044	110	1510929 08/01/2022	1,276.53
AP 00023420	08/04/2022	NATIONAL INSURANCE 00001241	OH058094 08/04/2022	August 2022 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1510929 08/01/2022	6,511.15
AP 00023420	08/04/2022	NATIONAL INSURANCE 00001241	OH058094 08/04/2022	August 2022 LTD 110-252-0000-0000-000-0851-52120000	110	1510929 08/01/2022	13,631.07
AP 00023421	08/04/2022	NEWTON CRANE ROOFING 00001263	OH058061 08/04/2022	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	31156 07/25/2022	315.00
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057692 08/02/2022	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	676399104 06/28/2022	92.70
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057693 08/02/2022	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	676399402 07/13/2022	23.57
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057694 08/02/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676693800 07/05/2022	68.88
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057694 08/02/2022	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	676693800 07/05/2022	22.68
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057694 08/02/2022	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	676693800 07/05/2022	107.28
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH057694 08/02/2022	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	676693800 07/05/2022	95.44
AP 00023423	08/04/2022	NICHOLS PAPER AND 00001265	OH058022 08/03/2022	ENZYME ENRICHED FLOORCLEANER 110-261-0000-0000-000-0820-55990000	110	676693801 08/02/2022	67.77
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	Blanket PO for School year 22- 110-113-0000-0000-086-0000-53610000	110	GR22072918318 07/29/2022	25.46
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	22-23 BLANKET PO FOR PRINTING/ 110-122-0000-8010-086-0664-55110000	110	GR22072918318 07/29/2022	2,754.25

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

61

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	22-23 BLANKET PO FOR PRINTING/ 110-122-0000-8010-086-0664-55110000	110	GR22072918318 07/29/2022	385.36
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	LINDA JACKMAN'S STUDENT FORM 110-241-0000-0001-085-0383-55910000	110	GR22072918318 07/29/2022	20.80
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	ACCESSIBLE CORE BOARD PS-0148 110-221-0000-0000-072-0904-55100102	110	GR22072918318 07/29/2022	370.00
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	BPO FOR PRINTING SERVICES 110-261-0000-0000-000-0820-55910000	110	GR22072918318 07/29/2022	43.90
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	Printing 110-271-0000-0000-000-0255-53610000	110	GR22072918318 07/29/2022	313.84
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	Spanish enrollment docs x7 110-282-0000-0000-000-0263-53610000	110	GR22072918318 07/29/2022	411.90
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	2022-2023 BPO - PRINTING 250-297-0000-3100-000-0021-53610000	250	GR22072918318 07/29/2022	490.16
AP 00023424	08/04/2022	OAKLAND SCHOOLS 00001299	OH057911 08/03/2022	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR22072918318 07/29/2022	1,052.50
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Sharpie Permanent Fine-Point M 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	22.03
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Sharpie Chisel-Tip Permanent M 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	15.56
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Office Depot Brand Blank Index 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	4.39
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Office Depot Brand Chisel-Tip 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	11.20
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Office Depot Brand Side-Applic 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	15.35

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

62

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Ticonderoga Pencils, Presharpe 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	13.18
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Scotch Magic Greener Invisible 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	62.50
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Office Depot Brand Pen-Style 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	16.92
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Sharpie Permanent Fine-Point M 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	18.56
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Boise X-9 Multi-Use Print amp 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	52.18
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	Dell PK492 Use And Return Blac 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	68.99
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	EXPO Low-Odor Dry-Erase Marker 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	11.83
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057708 08/02/2022	EXPO Low-Odor Dry-Erase Marker 250-297-0000-3100-000-0021-55910000	250	253290265001 07/22/2022	12.38
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057710 08/02/2022	Sharpie Permanent Markers, Chi 250-297-0000-3100-000-0021-55910000	250	253290272001 07/22/2022	9.28
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057709 08/02/2022	Business Source Jumbo Nonskid 250-297-0000-3100-000-0021-55910000	250	253290273001 07/22/2022	39.97
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Office Depot Brand Copy Paper, 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	246.95
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Ticonderoga Woodcase Pencils, 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	66.76
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Office Depot Brand 2-Pocket Pa 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	13.76

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

63

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Office Depot Brand 2-Pocket Te 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	30.38
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Office Depot Brand 2-Pocket Pa 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	25.98
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Sharpie Permanent Fine-Point M 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	62.26
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Crayola Fine Line Markers, Ass 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	31.10
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Crayola Crayons, Assorted Colo 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	13.95
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Crayola Color Pencils, Assorte 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	14.50
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Office Depot Brand Notebook Fi 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	10.60
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Xerox Vitality Colors Colored 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	206.90
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057866 08/04/2022	Clorox Disinfecting Wipes, 7 x 110-122-0000-0001-071-0620-55110000	110	257139047001 07/29/2022	38.35
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057867 08/04/2022	Scotch Magic Greener Invisible 110-122-0000-0001-071-0620-55110000	110	257139058001 07/29/2022	62.50
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057867 08/04/2022	Paper Mate Flair Porous-Point 110-122-0000-0001-071-0620-55110000	110	257139058001 07/29/2022	42.09
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057867 08/04/2022	Paper Mate Pencil Cap Erasers, 110-122-0000-0001-071-0620-55110000	110	257139058001 07/29/2022	13.00
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057863 08/04/2022	Claire Multipurpose Disinfecta 110-122-0000-0001-071-0620-55110000	110	25713906001 07/30/2022	51.21

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

64

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057743 08/02/2022	Sparco All-Steel Latch Lock Ca 110-122-0000-0001-071-0622-55110000	110	257231045001 07/27/2022	24.54
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057744 08/02/2022	Office Depot Brand Copy Paper, 110-122-0000-0001-071-0622-55110000	110	257231047001 07/27/2022	103.42
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057744 08/02/2022	Crayola Fine Line Markers, Ass 110-122-0000-0001-071-0622-55110000	110	257231047001 07/27/2022	15.55
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057744 08/02/2022	Crayola Color Pencils, Assorte 110-122-0000-0001-071-0622-55110000	110	257231047001 07/27/2022	5.99
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH058093 08/04/2022	Custom 2000 PLUS Self-Inking S 110-112-0000-0000-082-0000-55110000	110	257376510001 08/02/2022	21.99
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057868 08/02/2022	Office Depot Brand Color File 110-112-0000-0000-082-0000-55110000	110	257376514001 07/29/2022	45.52
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057868 08/02/2022	Office Depot Brand Steno Books 110-112-0000-0000-082-0000-55110000	110	257376514001 07/29/2022	36.94
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057865 08/03/2022	Sharp EL-240SAB Handheld Calcu 110-122-0000-0001-086-0668-55110000	110	257377338001 07/30/2022	69.84
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Office Depot Brand Soft Handle 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	17.29
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Crayola Broad Line Markers, As 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	15.96
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Just Basics Basic View 3-Ring 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	116.85
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Ticonderoga #2 Pencils, #2 Lea 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	18.79
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Office Depot Brand 2-Pocket Sc 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	22.80

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

65

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Office Depot Brand 2-Pocket Sc 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	22.80
AP 00023425	08/04/2022	ODP BUSINESS SOLUTIONS 00004884	OH057869 08/03/2022	Roaring Spring Tape Bound Comp 110-122-0000-0001-086-0668-55110000	110	257377343001 07/29/2022	12.90
AP 00023426	08/04/2022	OSTHAUS, CARL 00000292	OH057982 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	31.25
AP 00023427	08/04/2022	OVERHEAD DOOR WEST 00001340	OH058063 08/04/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	40395A 07/21/2022	162.00
AP 00023428	08/04/2022	PATTERSON, BETSY 00002341	OH057983 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	43.13
AP 00023429	08/04/2022	PEARL GLASS AND METALS 00004871	OH058077 08/04/2022	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022065 07/08/2022	855.00
AP 00023430	08/04/2022	Peggy Anne Dupuis 00003761	OH057931 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	67.50
AP 00023431	08/04/2022	PITSCO EDUCATION, LLC 00001395	OH057599 08/02/2022	B6-4 ROCKET ENGINE 24 pK 110-127-0000-0000-084-0780-55110000	110	22000016191 07/25/2022	158.00
AP 00023431	08/04/2022	PITSCO EDUCATION, LLC 00001395	OH057599 08/02/2022	1/8" GRID PAPER 110-127-0000-0000-084-0780-55110000	110	22000016191 07/25/2022	36.50
AP 00023431	08/04/2022	PITSCO EDUCATION, LLC 00001395	OH057599 08/02/2022	STRAIGHT REPLACEMENT BLADES 110-127-0000-0000-084-0780-55110000	110	22000016191 07/25/2022	50.00
AP 00023431	08/04/2022	PITSCO EDUCATION, LLC 00001395	OH057599 08/02/2022	BALSA WOOD BODY BLANKS 110-127-0000-0000-084-0780-55110000	110	22000016191 07/25/2022	500.00
AP 00023431	08/04/2022	PITSCO EDUCATION, LLC 00001395	OH057599 08/02/2022	BALSA WOOD MEGA PACK 110-127-0000-0000-084-0780-55110000	110	22000016191 07/25/2022	95.25
AP 00023432	08/04/2022	PRAIRIE FARMS DAIRY INC 00004284	OH058087 08/04/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS07232022 07/23/2022	1,511.16

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

66

Current Time: 09:08:24

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Waterford School District
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AP 00023433	08/04/2022	PURVIS AND FOSTER INC 00001437	OH058091 08/04/2022	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	63975W 07/31/2022	4,839.00
AP 00023434	08/04/2022	REFRIGERATION SERVICE 00001462	OH058089 08/04/2022	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS08052022 08/05/2022	485.00
AP 00023435	08/04/2022	RICE, SUZANNE K 00003531	OH057984 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	28.13
AP 00023436	08/04/2022	RICOH USA INC 00001471	OH057873 08/02/2022	COPIER USAGE 4-21 to 7-20 110-284-0000-0000-000-0266-53412000	110	5065144092 07/21/2022	304.84
AP 00023436	08/04/2022	RICOH USA INC 00001471	OH057872 08/02/2022	COPIER USAGE 4-23 to 7-22-22 110-241-0000-0000-082-0000-54121000	110	5065153672 07/22/2022	139.42
AP 00023436	08/04/2022	RICOH USA INC 00001471	OH057978 08/03/2022	COPIER USAGE 4-30 to 7-29-22 110-226-0000-0001-000-0609-54121000	110	5065191779 07/27/2022	48.93
AP 00023437	08/04/2022	RITE-WAY SERVICE INC 00003594	OH058036 08/03/2022	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS08052022 08/05/2022	832.20
AP 00023438	08/04/2022	RL DEPPEMANN COMPANY 00001444	OH058064 08/04/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5604728 07/25/2022	828.00
AP 00023438	08/04/2022	RL DEPPEMANN COMPANY 00001444	OH058065 08/04/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5604871 07/27/2022	1,291.95
AP 00023439	08/04/2022	ROCHESTER 100 INC 00001493	OH057246 08/02/2022	communicator folders 110-111-0000-0000-013-0000-55110000	110	INV020359 06/28/2022	435.00
AP 00023440	08/04/2022	ROWLEY BROTHERS 00001510	OH057898 08/04/2022	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	132457100 08/01/2022	658.75
AP 00023440	08/04/2022	ROWLEY BROTHERS 00001510	OH057716 08/02/2022	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	230819000 07/25/2022	224.50
AP 00023441	08/04/2022	SCHINDLER ELEVATOR CORP 00001550	OH057890 08/03/2022	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	8106016928 08/01/2022	4,507.94

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

67

Current Time: 09:08:24

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AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	UNICORN DIARIES BOSED SET #1-5 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	64.77
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DRAGON GIRLS #2: WILLA THE SIL 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DRAGON GIRLS #3: NAOMI THE RAI 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DRAGON GIRLS #4:MEI THE RUBY T 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DRAGON GIRLS #1: AXMINA THE GO 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	OWL DIARIES #16: GET WELL EVA 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	OWL DIARIES #15: EVA'S NEW PET 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	OWL DIARIES #13: EVA IN THE SP 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	14.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	OWL DIARIES #14: EVA AT THE BE 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	OWL DIARIES #1-10 COLLECTION () 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	110.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE IVY AND BEAN SECRET TREASU 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.99
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE SUPER TURBO COLLECTION 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	64.77
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	STINK AND THE FREAKY FROG FREA 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	35.07

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

68

Current Time: 09:08:24

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AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	STINK AND THE ATTACK OF THE SL 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	35.07
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	WHO WOULD WIN? ULTIMATE 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	39.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	ROWLEY JEFFERSON'S AWESOME FRII 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	19.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	ROWLEY JEFFERSON'S AWESOME FRII 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	19.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DIARY OF AN AWESOME FRIENDLY KI 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	17.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	BRANCHES PRESS START! VALUE PA 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	44.91
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	I SURVIVED GRAPHIC NOVELS #1-4 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	87.92
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	CAT KID COMIC CLUB #2: PERSPEC 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	25.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	CAT KID COMIC CLUB #3: ON PURP 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	25.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	CAT KID COMIC CLUB #1 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	25.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE BABY-SITTERS CLUB #1-12 CO 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	119.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	DOG MAN COLLECTION (BOOKS #1-1 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	239.97
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE BAD GUYS #14: THE BAD GUYS 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	13.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

69

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

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AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE BAD GUYS #13: THE BAD GUYS 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	13.98
AP 00023442	08/04/2022	SCHOLASTIC INC 00001553	OH057971 08/03/2022	THE BAD BUYS #1-12 COLLECTION 110-111-0000-6010-014-0917-55110000	110	40369689 07/02/2022	109.98
AP 00023443	08/04/2022	SCHOOL SPECIALTY LLC 00001559	OH057884 08/02/2022	Euro Tool Plastic File Block a 110-221-0000-0000-085-0904-55100100	110	208130311115 07/15/2022	209.60
AP 00023443	08/04/2022	SCHOOL SPECIALTY LLC 00001559	OH057885 08/02/2022	AMACO Canvas Covered Board, 10 110-112-0000-0000-084-0361-55110000	110	208130313790 07/15/2022	551.96
AP 00023444	08/04/2022	SHEARER, ARLENE MAE 00003527	OH057985 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	37.50
AP 00023445	08/04/2022	SHRED-IT USA LLC 00001600	OH057977 08/03/2022	SHREDING KETTERING 110-241-0000-0000-086-0000-53190000	110	8002025377 07/25/2022	81.63
AP 00023445	08/04/2022	SHRED-IT USA LLC 00001600	OH057977 08/03/2022	SHREDING MOTT 110-241-0000-0000-087-0000-55910000	110	8002025377 07/25/2022	610.33
AP 00023445	08/04/2022	SHRED-IT USA LLC 00001600	OH057977 08/03/2022	SHREDING CRARY 110-252-0000-0000-000-0252-53190000	110	8002025377 07/25/2022	130.60
AP 00023445	08/04/2022	SHRED-IT USA LLC 00001600	OH057977 08/03/2022	SHREDING COVERT 110-284-0000-0000-000-0266-55910000	110	8002025377 07/25/2022	48.98
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057042 08/03/2022	TRU RED Hanging File Box, Snap 110-111-0000-0000-044-0000-55110000	110	3510377474 06/15/2022	54.86
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057042 08/03/2022	Scotch Magic Invisible Tape Re 110-111-0000-0000-044-0000-55110000	110	3510377474 06/15/2022	64.83
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057042 08/03/2022	Staples Medium Weight Sheet Pr 110-111-0000-0000-044-0000-55110000	110	3510377474 06/15/2022	16.58
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057990 08/03/2022	Staples Standard Durable Cork 110-261-0000-0000-000-0820-55990000	110	3512739987 07/15/2022	192.30

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

70

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

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AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057990 08/03/2022	Quartet Cork Bulletin Board, A 110-261-0000-0000-000-0820-55990000	110	3512739987 07/15/2022	150.98
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057992 08/03/2022	Bi-Office Earth-it Maya Cork B 110-261-0000-0000-000-0820-55990000	110	3512739989 07/15/2022	93.96
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057995 08/03/2022	Swingline Standard Staples, 14 110-252-0000-0000-000-0252-55910000	110	3512739990 07/15/2022	5.29
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057995 08/03/2022	Pendaflex Hanging File Folder 110-252-0000-0000-000-0252-55910000	110	3512739990 07/15/2022	3.16
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057995 08/03/2022	Staples File Folder, 13 Cut Ta 110-252-0000-0000-000-0252-55910000	110	3512739990 07/15/2022	4.59
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057996 08/03/2022	TRU RED Hanging Folder Tabs, 2 110-252-0000-0000-000-0252-55910000	110	3512739991 07/15/2022	4.17
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057997 08/03/2022	Staples 36" x 48" Hard Floor 110-261-0000-0000-000-0820-55990000	110	3512739992 07/15/2022	49.46
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Post-it Super Sticky Notes, 3" 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	17.46
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Post-it Recycled Super Sticky 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	18.68
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Post-it Greener Notes, 3" x 3" 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	12.94
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Post-it Notes, 1 38" x 1 78", 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	5.06
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Post-it Notes, 1 38" x 1 78", 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	8.25
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Scotch Expressions Masking Tap 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	2.49

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

71

Current Time: 09:08:24

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AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Scotch Expressions Masking Tap 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	2.99
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Scotch Expressions Masking Tap 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	2.49
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Duck Brand Colored Masking Tap 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	5.99
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Duck Brand Colored Masking Tap 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	5.89
AP 00023447	08/04/2022	STAPLES BUSINESS 00001678	OH057998 08/03/2022	Expo Dry Erase Markers, Chisel 110-241-0000-0000-084-0000-57915000	110	3512739993 07/15/2022	91.60
AP 00023448	08/04/2022	STATE WIRE & TERMINAL 00004555	OH057565 08/02/2022	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	3619500 07/21/2022	251.31
AP 00023450	08/04/2022	STERNS, GREGORY 00001690	OH057986 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	103.13
AP 00023451	08/04/2022	TEACHERS DISCOVERY 00001732	OH057780 08/02/2022	YEAR ONE PRINT BOOKS AND SQUARE 110-241-0000-0000-084-0000-57915000	110	183828 07/27/2022	225.19
AP 00023452	08/04/2022	TECHNOLOGY SOLUTIONS 00001739	OH057999 08/03/2022	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	23908 08/01/2022	20,604.18
AP 00023453	08/04/2022	THERMALNETICS INC 00001769	OH057782 08/02/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01225 07/28/2022	4,607.67
AP 00023454	08/04/2022	TREMBLAY, PAUL LEO 00004535	OH057988 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	60.00
AP 00023455	08/04/2022	TURFIX LLC 00004942	OH058080 08/04/2022	TURF MAINTENANCE AT KETTERING 110-261-0000-0000-000-0821-53190000	110	N2384 07/27/2022	2,800.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

72

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023455	08/04/2022	TURFIX LLC 00004942	OH058081 08/04/2022	TURF MAINTENANCE AT MOTT 110-261-0000-0000-000-0821-53190000	110	N2385 07/27/2022	2,800.00
AP 00023456	08/04/2022	ULINE INC 00001838	OH058082 08/04/2022	H-6125 WELDED STOCK PICKER CAR 250-297-0000-3100-000-0021-56450000	250	151536166 07/19/2022	7,320.00
AP 00023457	08/04/2022	UNIFIRST CORPORATION 00001845	OH057720 08/02/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390113384 07/22/2022	166.67
AP 00023457	08/04/2022	UNIFIRST CORPORATION 00001845	OH057861 08/04/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390115219 07/29/2022	185.80
AP 00023457	08/04/2022	UNIFIRST CORPORATION 00001845	OH057896 08/03/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390115220 07/29/2022	207.72
AP 00023458	08/04/2022	VAN EERDEN FOODSERVICE 00001876	OH057891 08/02/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS08052022 08/05/2022	4,237.46
AP 00023458	08/04/2022	VAN EERDEN FOODSERVICE 00001876	OH057877 08/02/2022	2022-2023 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF08052022 08/05/2022	243.85
AP 00023459	08/04/2022	VESCO OIL CORP 00001889	OH057727 08/02/2022	Oil 110-271-0000-0000-000-0255-55710000	110	519615400 07/22/2022	112.50
AP 00023459	08/04/2022	VESCO OIL CORP 00001889	OH058071 08/04/2022	Oil 110-271-0000-0000-000-0255-55710000	110	520258200 07/27/2022	45.00
AP 00023460	08/04/2022	VILLAGE ORIGINALS C D INC 00001897	OH058076 08/04/2022	SEIKO ONE AND SEVEN SIXTEENTH 110-127-0000-0000-084-0780-55110000	110	072601 07/26/2022	375.00
AP 00023460	08/04/2022	VILLAGE ORIGINALS C D INC 00001897	OH058076 08/04/2022	CLOCK 110-127-0000-0000-084-0780-55110000	110	072601 07/26/2022	24.00
AP 00023462	08/04/2022	WEINGARTZ SUPPLY 00001961	OH058072 08/04/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6036935800 07/21/2022	25.99
AP 00023463	08/04/2022	WILLIAMS, LERONE 00004800	OH057989 08/03/2022	July Meals On Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0722 08/01/2022	45.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

73

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
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AP 00023464	08/04/2022	YOUNG SUPPLY COMPANY 00002025	OH058074 08/04/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022909900 07/21/2022	176.26
AP 00023466	08/11/2022	ABELL PEST CONTROL INC 00003615	OH058118 08/11/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	07071100 07/31/2022	985.00
AP 00023467	08/11/2022	ADN ADMINISTRATORS INC 00000028	OH058336 08/11/2022	August 2022 Admin Fees 110-252-0000-0000-000-0851-52140000	110	9662PB2 07/18/2022	4,147.10
AP 00023467	08/11/2022	ADN ADMINISTRATORS INC 00000028	OH058336 08/11/2022	August 2022 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	9662PB2 07/18/2022	18.00
AP 00023467	08/11/2022	ADN ADMINISTRATORS INC 00000028	OH058336 08/11/2022	August 2022 Billing Period Adj 110-252-0000-0000-000-0851-52140000	110	9662PB2 07/18/2022	11.30
AP 00023467	08/11/2022	ADN ADMINISTRATORS INC 00000028	OH058334 08/11/2022	Claims for 7/1/22 - 7/31/22 110-252-0000-0000-000-0851-52140000	110	9921 08/03/2022	48,884.83
AP 00023468	08/11/2022	ADT COMMERCIAL LLC 00001576	OH058370 08/11/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146516795 07/25/2022	3,968.53
AP 00023468	08/11/2022	ADT COMMERCIAL LLC 00001576	OH058364 08/11/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146744957 08/09/2022	691.70
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058318 08/11/2022	TOPS The Legal Pad Writing Pad 110-221-0000-4850-000-0909-53120000	110	136DPF17DJRY 08/01/2022	9.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058318 08/11/2022	Post-it Super Sticky Easel Pad 110-221-0000-4850-000-0909-53120000	110	136DPF17DJRY 08/01/2022	67.28
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058318 08/11/2022	Roaring Spring Enviros shades Re 110-221-0000-4850-000-0909-53120000	110	136DPF17DJRY 08/01/2022	5.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058318 08/11/2022	LKXSPLABE Name Tags Labels 400 110-221-0000-4850-000-0909-53120000	110	136DPF17DJRY 08/01/2022	8.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Post-it Super Sticky Easel Pad 110-127-0000-0000-087-0531-55110000	110	1433H9MKGMJ 08/03/2022	39.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

74

Current Time: 09:08:24

Selection:

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Avery Hi-Liter Desk-Style High 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	7.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	BIC Round Stic Xtra Life Ballp 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	4.45
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Sharpie 22480PP Flip Chart Mar 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	7.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Elmer's Disappearing Purple Sc 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	15.74
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Post-it Super Sticky Notes, 3x 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	20.54
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	EXPO Low Odor Dry Erase Marker 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	17.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Post-it Self-Stick Mini Easel 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	44.50
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	Crayola 12 Ct Ultra-Clean Wash 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	111.52
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058322 08/11/2022	E-Z Ink Compatible Toner Cart 110-127-0000-0000-087-0531-55110000	110	1433H9MKG MJ 08/03/2022	59.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058320 08/11/2022	Acrylic Yarn 12 Rolls 660 Yard 110-113-0000-0000-086-0361-55110000	110	143CW3LPDJF 08/01/2022	11.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058323 08/11/2022	Shark and Bot #3 Zombie Doughn 110-221-0000-0000-000-0904-55100114	110	14474P3C4WRV 08/01/2022	19.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058312 08/11/2022	Office Chair Assembly - 1 Chai 110-112-0000-0000-084-0000-55110000	110	14WXRCYQ4K 08/01/2022	49.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058324 08/11/2022	Brother HL-L3210CW USB & Wirel 110-127-0000-0000-087-0531-55110000	110	1614D1H3J1N6 08/06/2022	399.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

75

Current Time: 09:08:24

Selection:

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Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Pete the Cat Making New Friend 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Mega Mash-Up Ancient Egyptians 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Mega Mash-Up Trolls vs Cowboys 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Some Pigtails (A Lola Jones Bo 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Score for Imagination (A Lola 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The DOG (A Lola Jones Book) 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Blue, Barry & Pancakes (Blue, 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	22.34
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Parker Bell And The Science Of 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.28
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	World of Reading This is Thor 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	World of Reading Marvel Super 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	18.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	World of Reading This is Miles 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Princess and the Absolutel 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	These are The Avengers Level 1 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.96

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

76

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Galaxy Zack Collection A S 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	17.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	World of Reading This is Capta 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	World of Reading Super Hero Ad 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Sadiq 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	23.91
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	If You Love Dolphins, You Coul 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	29.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	If You Love Books, You Could B 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Mindy Kim Collection Books 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	17.56
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Home Is Where the Heart Is (1) 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.36
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Raised in a Barn (2) (Good Dog 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.36
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Herd You Loud and Clear (3) (G 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	All Ketchup, No Mustard! Ready 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.38
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Yum Fest Is the Best! Ready-to 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Geraldine Pu and Her Lunch Box 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	6.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

77

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Friends Do Not Eat Friends Rea 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	25.12
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Brave Friend Leads the Way 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	27.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Smart vs Strong Ready-to-Read 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	27.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Daily Bark The Puppy Probl 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Daily Bark The Dinosaur Di 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	A Fun Day at Fun Park Ready-to 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.70
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	A Cool Day at the Pool Ready-t 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	S'more Than Meets the Eye! Rea 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Donut Feed the Squirrels (A Gr 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	9.74
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Tide Pool Troubles (Shelby & W 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	10.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Kitty Quest 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Mega Mash-Up Romans vs Dinosau 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	13.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

78

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Super Friends Flying High (DC 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.56
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	The Lizard War (Battle Bugs) 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	8.52
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Pizza and Taco Who's the Best 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	14.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Friendbots Blink and Block Mak 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Arlo & Pips King of the Birds 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Friendbots Blink and Block Bug 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Tiny Tales Shell Quest (I Can 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Tiny Tales A Feast for Friends 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Fish and Sun (I Can Read Comic 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058332 08/11/2022	Fish and Wave (I Can Read Comi 110-221-0000-0000-000-0904-55100114	110	16HMWXCTG 08/04/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Quality Park 6 x 9 Clasp Envel 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	11.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Farmer Brothers Instant Apple 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	29.68
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	PALMOLIVE Dishwashing Liquid, 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	58.61

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

79

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Popcornopolis Gourmet Popcorn 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	50.79
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Post-it Super Sticky Notes, 3x 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	20.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Plastimade Sandwich Bags With 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	35.55
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	YZKKE 5Pack Womens Vintage Win 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	83.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Mr Pen- Correction Fluid, Pack 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	47.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Quality Park #6 34 Security-Ti 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	12.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Mr Pen Highlighters, Assorted 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	17.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	18 Pack Hand Cream for Dry Cra 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	33.92
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058321 08/11/2022	Small Brown Paper Bags with Ha 230-351-0000-0001-046-0215-55110000	230	174R11PVMCW 08/04/2022	21.03
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Kitty and the Moonlight Rescue 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	-0.15
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Kitty and the Tiger Treasure (110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	5.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Kitty and the Sky Garden Adven 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Kitty and the Treetop Chase (K 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	5.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

80

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	I Want to Be a Teacher (I Can 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	I Want to Be an Engineer (I Ca 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Arlo & Pips #2 Join the Crow C 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Arlo & Pips #3 New Kids in the 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Sydney And Taylor Explore The 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Puppy Problems (Peanut, Butter 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Cookie & Broccoli Ready for Sc 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Bink and Gollie The Completely 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	35.38
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	DK Readers Plants Bite Back! (110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Epic Zero Series Books 1-3 Epi 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	18.73
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggo and Pupper (Doggo and Pu 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	8.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggo and Pupper Save the Worl 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	8.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Dave the Unicorn Dance Party (110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	17.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

81

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Dave the Unicorn Welcome to Un 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	17.04
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Dave the Unicorn Team Spirit (110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	17.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Pooches of Power! (DC Super-Pe 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Backward Bowwow (DC Super-Pets 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Deep-sea Duel (DC Super-Pets) 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggy Defenders Tiger the Poli 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggy Defenders Dolley the Fir 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	National Geographic Readers Od 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggy Defenders Willow the The 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Doggy Defenders Stella the Sea 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	DK Readers L2 Spaceships and R 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	15.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	DK Readers L2 Amazing Dogs Tal 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	DK Readers Level 2 Sloths 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.96

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

82

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	My Vida Loca (Sofia Martinez) 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	19.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Coding for Minecrafters Unoffi 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	49.14
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	The Amazing Adventures of the 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	83.40
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	The Secret of Shadow Lake (Cre 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Scaredy Monster (Volume 1) 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	9.39
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Surprise Under the Stars (Crea 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Bark Park (Bark Park Book 1) 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	27.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	The Wall of Doom (Volume 3) (C 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Scouting for Clues (Volume 2) 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	23.28
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	If You Love Video Games, You C 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	29.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Geeger the Robot Goes to Schoo 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Lost and Found Geeger the Robo 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	If You Love Cooking, You Could 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	29.94

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

83

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	If You Love Robots, You Could 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	29.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	To the Rescue Geeger the Robot 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Emmett and Jez (Adventures in 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Super Spinach (Adventures in F 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	Yasmin Boxed Set 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	24.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058327 08/11/2022	The Wonderful World of Elephan 110-221-0000-0000-000-0904-55100114	110	17C4FJ4719KL 08/02/2022	49.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058313 08/11/2022	Tropicana 100% Juice 3-flavor 110-221-0000-4850-000-0909-53120000	110	17QTHVVDTM 08/07/2022	106.74
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058313 08/11/2022	Nestle Waters Nestle Pure Life 110-221-0000-4850-000-0909-53120000	110	17QTHVVDTM 08/07/2022	147.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058314 08/11/2022	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-046-0215-55110000	230	19MM1R3FMC 08/06/2022	45.82
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058314 08/11/2022	Post-it Super Sticky Notes, 3x 230-351-0000-0001-046-0215-55110000	230	19MM1R3FMC 08/06/2022	20.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058314 08/11/2022	12 Pack Heavy Duty Packaging T 230-351-0000-0001-046-0215-55110000	230	19MM1R3FMC 08/06/2022	23.51
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058314 08/11/2022	LIFVER 20 Ounces Coffee Mugs S 230-351-0000-0001-046-0215-55110000	230	19MM1R3FMC 08/06/2022	167.92
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pete the Cat and His Four Groo 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	-7.14

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

84

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pete the Cat's Super Cool Read 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	13.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pinkalicious 12-Book Phonics F 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pete the Cat Big Reading Adven 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	17.29
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Libby Loves Science Mix and Me 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Ty's Travels Zip, Zoom! (My Fi 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	14.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Ty's Travels Beach Day! (My Fi 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	14.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Ty's Travels Lab Magic (My Fir 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	14.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Meet Mario! (Nintendo) (Step i 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	22.72
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Survival Mode! (Minecraft) (St 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	34.08
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Mobs in the Overworld! (Minecr 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	32.34
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Escape from the Nether! (Minec 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	35.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Drive It! Fix It! An Acorn Boo 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	29.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Build It! Jump It! An Acorn Bo 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	29.94

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

85

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	The Sunken Ship An Acorn Book 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	29.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	DJ Funkyfoot Butler for Hire! 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Readers Go 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	14.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Readers Wi 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Kids Reade 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Kids Reade 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Readers Sq 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	19.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	National Geographic Readers An 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	So Cool! Dinos (So CoolSo Cute 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	So Cute! Puppies (So CoolSo Cu 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	6.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	From Plastic to Soccer Ball (S 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Gymnastics Jump (Sports Illust 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	7.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Volume 1 (Graphic No 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	26.60

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

86

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Wither Without You V 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	32.44
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Volume 2 (Graphic No 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	30.36
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Wither Without You V 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	37.56
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Wither Without You V 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	43.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Minecraft Volume 3 (Graphic No 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	37.76
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pedro's Big Goal 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Pedro, First-Grade Hero 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	4.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Katie Woo's Neighborhood 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Yasmin the Scientist 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Give It a Try, Yasmin! 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	The Mystery of the Snow Puppy 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	11.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	The Rainbow Mystery (Katie Woo 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	11.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	The Birthday Party Mystery (Ka 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	5.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

87

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Katie Woo's 4-Book Boxed Set f 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	24.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Sonic the Hedgehog Sonic & Tai 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Amazing Ants A 4D Book (Little 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	6.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Buzzing Bees A 4D Book (Little 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	6.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	I Love Being Me! (Step into Re 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058315 08/11/2022	Me vs the Multiverse Pleasid t 110-221-0000-0000-000-0904-55100114	110	19X1Y16J6RHH 08/01/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058255 08/11/2022	Luxe Weavers Rugs - Euston Mod 110-122-0000-0001-086-0668-55110000	110	1CFCQGRK11K 08/08/2022	114.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058257 08/11/2022	15-Minute Focus - Behavioral T 110-221-0000-0001-000-0363-55110000	110	1FTFTVVWRW 08/07/2022	65.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	Dog Man Reading is Epic! Bulle 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	14.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	Carson Dellosa Education World 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	Homsunny Artificial Hanging Fl 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	215.34
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	Artificial Flowers Outdoor, 20 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	47.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	Uieke 6Pcs Outdoor Artificial 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	29.92

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

88

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058258 08/11/2022	10 Bundles Artificial Outdoor 110-111-0000-0000-020-0000-55110000	110	1FTFTVVWTK1 08/07/2022	11.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058259 08/11/2022	Avery-Style Premium Collated L 110-113-0000-0000-086-0000-55110000	110	1HX4T7LDQ47 08/07/2022	3.18
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058259 08/11/2022	BIC Atlantis Original Retracta 110-113-0000-0000-086-0000-55110000	110	1HX4T7LDQ47 08/07/2022	3.30
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058259 08/11/2022	Amazon Basics Twin Pocket File 110-113-0000-0000-086-0000-55110000	110	1HX4T7LDQ47 08/07/2022	43.04
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058259 08/11/2022	X-bet MAGNET Flexible Magnetic 110-113-0000-0000-086-0000-55110000	110	1HX4T7LDQ47 08/07/2022	10.75
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058259 08/11/2022	Eterart Double Sided Carpet Ta 110-113-0000-0000-086-0000-55110000	110	1HX4T7LDQ47 08/07/2022	7.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	How to Plan Differentiated Rea 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	59.40
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	Intensive Reading Intervention 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	90.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	Structured Literacy Interventi 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	70.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	Closing the Literacy Gap Accel 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	35.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	Speech to Print Language Essen 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	29.71
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	The Reading Comprehension Blue 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	44.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	hand2mind Reading Rods, Create 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	18.04

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

89

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058261 08/11/2022	Amazon Basics Packing Tape, De 110-125-0000-6010-040-0936-55110000	110	1LNNTDDN1JF 08/04/2022	18.11
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058262 08/11/2022	Mounting Dream Full Motion TV 110-284-0000-0000-000-0228-54120000	110	1LNNTDDNPQ 08/07/2022	206.43
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058264 08/11/2022	If You Love Dolphins, You Coul 110-221-0000-0000-000-0904-55100114	110	1LNNTDDNR6 08/07/2022	14.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058264 08/11/2022	If You Love Books, You Could B 110-221-0000-0000-000-0904-55100114	110	1LNNTDDNR6 08/07/2022	34.93
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057961 08/11/2022	Owl Diaries Series Set, Books 110-125-0000-6010-040-0936-55110000	110	1M7L363NDVR 07/27/2022	60.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	Avery 5305 Medium Embossed Ten 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	25.18
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	194627 Pure Life Purified Bott 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	7.45
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	6 Pack Strong Magnetic Floor V 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	46.87
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	Amazon Basics Sheet Protector 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	20.25
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	Zebra Classic Z-Grip Flight Ba 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	12.67
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057463 08/11/2022	Paper Mate Profile Retractable 110-283-0000-0000-000-0264-55910000	110	1MNLNPRLGT6 07/19/2022	49.24
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058267 08/11/2022	NOVAMEDIC Professional Empty R 110-266-0000-0000-000-0822-56410000	110	1NF4NFC43GK 08/01/2022	215.92
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058267 08/11/2022	Dib Safety Reflective Vest Hig 110-266-0000-0000-000-0822-56410000	110	1NF4NFC43GK 08/01/2022	224.85

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

90

Current Time: 09:08:24

Selection:

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058268 08/11/2022	EXPO Dry Erase Whiteboard Clea 110-113-0000-0000-087-0000-55110000	110	1NFYYLTLN4P 08/07/2022	126.36
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058268 08/11/2022	Post-it Super Sticky Easel Pad 110-113-0000-0000-087-0000-55110000	110	1NFYYLTLN4P 08/07/2022	269.12
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058268 08/11/2022	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55110000	110	1NFYYLTLN4P 08/07/2022	38.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058268 08/11/2022	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55110000	110	1NFYYLTLN4P 08/07/2022	47.22
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058268 08/11/2022	6 Pack Magnetic Whiteboard Era 110-113-0000-0000-087-0000-55110000	110	1NFYYLTLN4P 08/07/2022	35.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058269 08/11/2022	Frito-Lay Snacks Variety Pack 110-221-0000-4850-000-0909-53120000	110	1QH17CV1RNQ 08/07/2022	45.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058269 08/11/2022	Cookies Individually Wrapped V 110-221-0000-4850-000-0909-53120000	110	1QH17CV1RNQ 08/07/2022	91.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058269 08/11/2022	Welch's Fruit Snacks, Mixed Fr 110-221-0000-4850-000-0909-53120000	110	1QH17CV1RNQ 08/07/2022	28.50
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058362 08/11/2022	Neenah Astrobrights Bright Col 110-127-0000-0000-086-0533-55110000	110	1RKH9PC93C3 08/10/2022	-14.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Rescue Mission (Pokemon Ka 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	7.72
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Team Rocket to the Rescue! (Po 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Welcome to Alola! (Pokemon Alo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

91

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Classic Collector's Handbook A 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	8.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Big 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	6.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Big 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	8.19
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Pre 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	7.47
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Logan Likes Mary Anne! A Graph 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	12.94
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Claudia and the New Girl A Gra 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	19.58
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Kristy and the Snobs A Graphic 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	17.28
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Ter 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	7.59
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Rev 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	7.76
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Captain Underpants and the Tyr 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	7.76
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Magic Mirror A Branches Bo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Stolen Slipper A Branches 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.48
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Missing Dwarf A Branches B 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

92

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Snoring Princess A Branche 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Surf's Up! An Acorn Book (Moby 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Take a Hike! An Acorn Book (Mo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Ready, Set, Go! An Acorn Book 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Biggest Roller Coaster An 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Giant Ice Cream Mess An Ac 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Captain Underpants Colossa 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	39.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Dog Man The Supa Epic Collecti 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	113.70
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	The Baby-sitters Club Graphic 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	84.02
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Good-bye Stacey, Good-bye A Gr 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	18.58
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Eerie Elementary Series Set of 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	50.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Can I Have a Turn An Acorn Boo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Cat Kid Comic Club A Graphic N 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	14.40

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

93

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Pug's Sleepover A Branches Boo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Super Extra Deluxe Essential H 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	All About Eevee (Pokemon) 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	14.38
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Get Well, Eva A Branches Book 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Storm on Snowbelle Mountain A 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	11.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Unicorn Diaries, Books 1-5 A B 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	39.60
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Karen's School Picture A Graph 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	16.92
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Cat Kid Comic Club Perspective 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	17.36
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Baby-sitters Little Sister Gra 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	66.52
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Legendary and Mythical Guidebo 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	9.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Press Start! Series Set (Books 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	123.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	U Brands Side Magnetic Dry Era 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	41.60
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Magic Tree House Books A Libra 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	39.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

94

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	NEW SET! Dog Man 4 Books Colle 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	130.32
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Dragon Complete Acorn Books Se 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	27.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	NEW SET! HELLO, HEDGEHOG! Seri 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	49.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	NEW SET - DIARY OF A PUG Serie 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	69.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	NEW! Princess Truly Complete B 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	47.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	'A Frog and Dog Book' Series 3 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	33.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057974 08/11/2022	Cat Kid Comic Club On Purpose 110-125-0000-6010-040-0936-55110000	110	1TGXF6P996XR 07/26/2022	16.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Scotch Desktop Tape Dispenser, 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	43.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Perler Beads Bulk Assorted Mul 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	133.32
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Sterilite 12458012 15 Bushel53 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	193.17
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	BSN32953 - Transparent Tape, 1 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	23.28
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Sharpie Fine Point Asst Colors 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	99.55
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Perler Beads Ironing Paper Rol 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	47.24

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

95

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Mead Spiral Notebook, College 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	34.83
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	American White Cross Adhesive 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	199.80
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Plastimade Sandwich Bags With 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	11.85
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	June Gold 39 Assorted Colored 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	43.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	Wireless Door Bell, AVANTEK Mi 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	55.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH057955 08/11/2022	12 Pack Plastic Storage Baske 230-351-0000-0001-046-0215-55110000	230	1TKNG4NTW9 07/28/2022	47.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058271 08/11/2022	Tempur-Pedic TP9000 Ergonomic 110-284-0000-0000-000-0266-55910000	110	1TRWMN3T4M 08/04/2022	289.00
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	Avery Shipping Address Labels, 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	21.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	Learning Resources Snap Cubes, 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	82.49
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	Learning Resources Two-Color C 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	72.08
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	edxeducation School Friendly P 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	57.09
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	Avery 8160 Easy Peel Address L 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	15.03
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	Pink Anti-Static Seal Top Bag 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	48.80

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

96

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	50 of Pack 14MM 6 Sided Dice S 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	34.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058272 08/11/2022	9"X12" 100 Pack - 4 Mil HomeyG 110-331-0000-6010-014-0917-55110000	110	1TRWMN3TDL 08/05/2022	71.96
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058302 08/11/2022	Quickie Stand & Store, Upright 220-226-0000-0001-000-0611-55980000	220	1W97P63FN1RT 08/07/2022	19.32
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058303 08/11/2022	Marathon 10x175" Semi-Pneumati 110-113-0000-0000-086-0000-55110000	110	1WTMVVXN1G 08/04/2022	27.61
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	My Weird School Graphic Novel 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	8.63
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	The One and Only Bob (The One 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	My Weird School Graphic Novel 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	17.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Super Ace and the Mega Wow 300 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	4.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	CatStronauts Mission Moon (Cat 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	6.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	CatStronauts Race to Mars (Cat 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	7.59
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	CatStronauts Space Station Sit 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	6.78
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	CatStronauts Robot Rescue (Cat 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	8.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	CatStronauts Slapdash Science 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	8.54

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

97

Current Time: 09:08:24

Selection:

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Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Took Graphic Novel A Ghost Sto 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	44.16
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Wonder 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.67
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Mr Pants Trick or Feet! 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	14.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Mr Pants Camping Catastrophe! 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	12.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Mummies in the Morning Graphic 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Magic Tree House Graphic Novel 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	16.39
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Bad Kitty Goes On Vacation (Gr 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	23.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Bad Kitty Gets a Phone (Graphi 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	22.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Bad Kitty Gets a Bath (Graphic 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	25.38
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Happy Birthday, Bad Kitty (Gra 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	17.58
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	The Great Pancake Race (Pokemo 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	KleptoCats It's Their World No 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	KleptoDogs It's Their Turn Now 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

98

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Grumpy Unicorn Why Me 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Pokemon Galar Reader 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Surviving the Sparkle! An Offi 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Anything is Paws-ible (Kitty C 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Captain Bun & Super Bonbon A G 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	23.97
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	I Survived Graphic Novels #1-4 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	29.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	I'm On It! (Elephant & Piggie 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.99
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Jellyfish (A Day in the Life S 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	13.58
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	When You Trap a Tiger (Winner 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	8.59
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Animal Rescue Friends (Volume 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	19.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Great White Sharks (Ocean Life 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Jellyfish (Ocean Life Up Close 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Sea Horses (Ocean Life Up Clos 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	13.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

99

Current Time: 09:08:24

Selection:

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Waterford School District
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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Clownfish (Ocean Life Up Close 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	13.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Baseball Goats The Greatest At 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	7.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Basketball Goats The Greatest 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	7.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Football GOATs The Greatest At 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	15.90
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Olympic Goats The Greatest Ath 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	7.95
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Smithsonian All-Star Readers A 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Smithsonian All-Star Readers P 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058304 08/11/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	1XWKVC1J7V1 08/03/2022	9.98
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058305 08/11/2022	Energel BL80 Retractable Liqui 110-284-0000-0000-000-0266-55910000	110	1Y679M43HGG 08/04/2022	38.67
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058306 08/11/2022	Corridor Pass (118Y) - 10 Pack 110-113-0000-0000-086-0000-55110000	110	1Y679M43KFX7 08/04/2022	188.05
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058307 08/11/2022	VERY 8-Tab Binder Dividers, W 110-252-0000-0000-000-0252-53220000	110	1Y97JXN7FFPT 08/03/2022	79.53

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

100

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058307 08/11/2022	Samsill Economy 1 Inch 3 Ring 110-252-0000-0000-000-0252-53220000	110	1Y97JXN7FFPT 08/03/2022	239.84
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058307 08/11/2022	Amazon Basics Clear Sheet Prot 110-252-0000-0000-000-0252-53220000	110	1Y97JXN7FFPT 08/03/2022	21.39
AP 00023469	08/11/2022	AMAZON BUSINESS 00000075	OH058308 08/11/2022	Amazon Basics 1500W Oscillatin 110-282-0000-0000-000-0263-55910000	110	1YQWQHDL7 08/01/2022	33.99
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058155 08/11/2022	KRAFT ROLL TOWEL NON-PERFED 110-261-0000-0000-000-0820-55990000	12110	463837 07/21/2022	516.00
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058155 08/11/2022	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	463837 07/21/2022	3,801.00
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058154 08/11/2022	brown rool towel 110-261-0000-0000-000-0820-55990000	110	464104 07/21/2022	344.00
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058153 08/11/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	464338 07/26/2022	240.80
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058153 08/11/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	464338 07/26/2022	200.80
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058156 08/11/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	464954 08/02/2022	430.00
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058156 08/11/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	464954 08/02/2022	120.60
AP 00023470	08/11/2022	APAC PAPER AND 00000108	OH058156 08/11/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	464954 08/02/2022	627.50
AP 00023471	08/11/2022	APPLIED INDUSTRIAL 00000114	OH058197 08/11/2022	BPO FOR EQUIPMENT REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	7024740090 07/18/2022	134.65
AP 00023472	08/11/2022	ARCH ENVIRONMENTAL 00002648	OH058339 08/11/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2207257 07/31/2022	3,543.71

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

101

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023473	08/11/2022	ARCH ENVIRONMENTAL 00002648	OH058222 08/11/2022	ENVIRONMENTAL INSPECTION AT CR 110-261-0000-0000-000-0821-53190000	110	2207189 07/31/2022	3,251.75
AP 00023475	08/11/2022	BEST PLUMBING 00000200	OH058164 08/11/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6122131 08/05/2022	352.38
AP 00023475	08/11/2022	BEST PLUMBING 00000200	OH058165 08/11/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6122132 08/05/2022	456.30
AP 00023475	08/11/2022	BEST PLUMBING 00000200	OH058294 08/11/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6122846 08/09/2022	268.38
AP 00023477	08/11/2022	BILLS PLUMBING & SEWER 00000203	OH058344 08/11/2022	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10237 08/01/2022	3,069.55
AP 00023478	08/11/2022	BRIGHTLY SOFTWARE INC 00001562	OH058240 08/11/2022	PM DIRECT ANNUAL SOFTWARE FEES 110-261-0000-0000-000-0821-53190000	110	INV-119614 08/01/2022	4,415.40
AP 00023479	08/11/2022	BSN SPORTS / US GAMES 00000252	OH058369 08/11/2022	STANDARD GST GAME FOOTBALLS 110-293-0000-0001-087-0880-57974000	110	917678554 07/27/2022	1,391.88
AP 00023479	08/11/2022	BSN SPORTS / US GAMES 00000252	OH058369 08/11/2022	FREIGHT 110-293-0000-0001-087-0880-57974000	110	917678554 07/27/2022	53.65
AP 00023480	08/11/2022	CAROLINA BIOLOGICAL 00000297	OH058163 08/11/2022	METAL STRIPS 1 SET 110-112-0000-0000-084-0132-55110000	110	51835574RI 07/25/2022	347.20
AP 00023480	08/11/2022	CAROLINA BIOLOGICAL 00000297	OH058163 08/11/2022	PEPSIN LG 25G 110-112-0000-0000-084-0132-55110000	110	51835574RI 07/25/2022	53.80
AP 00023480	08/11/2022	CAROLINA BIOLOGICAL 00000297	OH058163 08/11/2022	HYDROCHLORIC ACID, .07M, PK/8 110-112-0000-0000-084-0132-55110000	110	51835574RI 07/25/2022	40.12
AP 00023480	08/11/2022	CAROLINA BIOLOGICAL 00000297	OH058163 08/11/2022	GLUCOSE STD SOLN 10MG/ML 500ML 110-112-0000-0000-084-0132-55110000	110	51835574RI 07/25/2022	110.40
AP 00023480	08/11/2022	CAROLINA BIOLOGICAL 00000297	OH058163 08/11/2022	FREIGH 110-112-0000-0000-084-0132-55110000	110	51835574RI 07/25/2022	24.46

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

102

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023481	08/11/2022	CARR SUPPLY INC 00000298	OH058367 08/11/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09841201 07/27/2022	22.00
AP 00023482	08/11/2022	CDW GOVERNMENT LLC 00000306	OH058092 08/11/2022	APC 6 Outlet Surge Protector 110-284-0000-0000-000-0266-53412000	110	BW08945 08/03/2022	307.75
AP 00023482	08/11/2022	CDW GOVERNMENT LLC 00000306	OH058119 08/11/2022	Tripp Lite 7ft Cat6 Gigabit Mo 110-284-0000-0000-000-0266-53412000	110	BW75994 08/04/2022	203.20
AP 00023483	08/11/2022	CERTASITE, LLC 00004687	OH058366 08/11/2022	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12478944 07/26/2022	264.99
AP 00023483	08/11/2022	CERTASITE, LLC 00004687	OH058099 08/11/2022	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12480887 08/03/2022	477.18
AP 00023484	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058230 08/11/2022	WATER-SEWER MAYJUL22-RIVERSIDE 110-261-0000-0000-000-0825-53830000	110	252043MAYJUL 08/01/2022	920.11
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058213 08/11/2022	WATER-SEWER MAYJULY22 COVERT 110-261-0000-0000-000-0825-53830000	110	202075MAYJUL 08/01/2022	256.69
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058214 08/11/2022	WATER-SEWER MAYJUL22-MOTT 4 110-261-0000-0000-000-0825-53830000	110	202076MAYJUL 08/01/2022	3,186.21
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058217 08/11/2022	WATER-SEWER MAYJUL22-MOTT 110-261-0000-0000-000-0825-53830000	110	202116MAYJUL 08/01/2022	6,692.66
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058218 08/11/2022	WATER-SEWER MAYJUL22-CRARY 110-261-0000-0000-000-0825-53830000	110	218011MAYJUL 08/01/2022	1,004.80
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058219 08/11/2022	WATER-SEWER MAYJUL22-SENCENT 110-261-0000-0000-000-0825-53830000	110	218067MAYJUL 08/01/2022	722.24
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058220 08/11/2022	WATER-SEWER MAYJUL22-COOLEY 110-261-0000-0000-000-0825-53830000	110	228101MAYJUL 08/01/2022	827.09
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058223 08/11/2022	WATER-SEWER MAYJUL22- 110-261-0000-0000-000-0825-53830000	110	234153MAYJUL 08/01/2022	432.02

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

103

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058224 08/11/2022	WATER-SEWER MAYJUL22-PIERCE 4" 110 110-261-0000-0000-000-0825-53830000		244038MAYJUL 08/01/2022	5,415.21
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058226 08/11/2022	WATER-SEWER MAYJUL22-KETTERING 110-261-0000-0000-000-0825-53830000		244089MAYJUL 08/01/2022	10,455.63
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058227 08/11/2022	WATER-SEWER MAYJUL22-PIERCE 110 110-261-0000-0000-000-0825-53830000	110	244294MAYJUL 08/01/2022	163.90
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058228 08/11/2022	WATER-SEWER MAYJUL22-TRANSPORT 110-261-0000-0000-000-0825-53830000		250094MAYJUL 08/01/2022	468.98
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058234 08/11/2022	WATER-SEWER MAYJUL22-DELLALUTE 110-261-0000-0000-000-0825-53830000		264037MAYJUL 08/01/2022	433.48
AP 00023485	08/11/2022	CHARTER TOWNSHIP OF 00001941	OH058236 08/11/2022	WATER-SEWER MAYJUL22-STEPANSKI 110-261-0000-0000-000-0825-53830000		268380MAYJUL 08/01/2022	1,102.49
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058200 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529390 07/27/2022	117.15
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058201 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529400 07/27/2022	19.44
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058202 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529408 07/27/2022	126.30
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058203 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529421 07/27/2022	18.10
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058204 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529425 07/27/2022	20.21
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058205 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529468 07/27/2022	24.01
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058206 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529474 07/27/2022	104.58

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

104

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058207 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529475 07/27/2022	117.07
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058208 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529477 07/27/2022	38.94
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058209 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529488 07/27/2022	20.21
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058210 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529502 07/27/2022	116.42
AP 00023486	08/11/2022	CINTAS CORPORATION 00000340	OH058211 08/11/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4126529505 07/27/2022	15.00
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058160 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106694 07/06/2022	28.22
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058159 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106876 07/13/2022	108.57
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058161 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106909 07/15/2022	179.72
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058162 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106926 07/15/2022	1,131.20
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058341 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107122 07/26/2022	99.67
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058342 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107263 08/01/2022	122.50
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058216 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107288 08/01/2022	424.20
AP 00023487	08/11/2022	CITY ELECTRIC SUPPLY 00000342	OH058343 08/11/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107298 08/02/2022	113.40

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

105

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023488	08/11/2022	CODING ZONE LLC 00004900	OH058182 08/11/2022	Coding & Data Integrity Check 110-284-0000-0000-000-0266-53190000	110	502 08/08/2022	4,000.00
AP 00023489	08/11/2022	CONSUMERS ENERGY 00000387	OH058194 08/11/2022	GAS SERVICE - JULY 110-261-0000-0000-000-0825-55510000	110	100021511363JL 07/29/2022	16.97
AP 00023490	08/11/2022	DETROIT CHEMICAL & 00000464	OH058120 08/11/2022	38X58 TRASH LINER,CLEAR,,95 MI 110-261-0000-0000-000-0820-55990000	110	468130 08/03/2022	4,997.52
AP 00023490	08/11/2022	DETROIT CHEMICAL & 00000464	OH058246 08/11/2022	GLARE FLOOR FINISH 5 GALLON BO 110-261-0000-0000-000-0820-55990000	110	469077 08/08/2022	1,496.52
AP 00023490	08/11/2022	DETROIT CHEMICAL & 00000464	OH058246 08/11/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	469077 08/08/2022	6.95
AP 00023491	08/11/2022	DM BURR MECHANICAL INCOH 00000496	OH058138 08/11/2022	HVAC TECH/SUPER 7-1 to 7-23-22 110-261-0000-0000-000-0821-53190000	110	58211 07/29/2022	14,327.28
AP 00023491	08/11/2022	DM BURR MECHANICAL INCOH 00000496	OH058141 08/11/2022	CUSTODIANS 7-10 to 7-23-22 110-261-0000-0000-000-0820-53194000	110	58212 07/29/2022	96,153.16
AP 00023491	08/11/2022	DM BURR MECHANICAL INCOH 00000496	OH058139 08/11/2022	FAC SUBS 7-10 to 7-23-22 110-261-0000-0000-000-0820-53194000	110	58213 07/29/2022	2,327.78
AP 00023493	08/11/2022	DRAYTON PLYWOOD CO INCOH 00000509	OH058199 08/11/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	35445 07/27/2022	225.95
AP 00023494	08/11/2022	DTE ENERGY COMPANY 00000465	OH058180 08/11/2022	ELEC - JULY 2022 110-261-0000-0000-000-0825-55520000	110	910014912083JY 07/26/2022	17.09
AP 00023494	08/11/2022	DTE ENERGY COMPANY 00000465	OH058173 08/11/2022	STREET LIGHTS - JULY 110-261-0000-0000-000-0825-55520000	110	910040655821JU 07/01/2022	2,535.33
AP 00023495	08/11/2022	DTE ENERGY COMPANY 00000465	OH058181 08/11/2022	ELEC - JULY 2022 110-261-0000-0000-000-0825-55520000	110	910014899678JY 07/26/2022	14.76
AP 00023495	08/11/2022	DTE ENERGY COMPANY 00000465	OH058177 08/11/2022	ELEC - JULY 2022 110-261-0000-0000-000-0825-55520000	110	910014899801JY 07/27/2022	104.81

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

106

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023495	08/11/2022	DTE ENERGY COMPANY 00000465	OH058274 08/11/2022	ELEC - JULY 2022 220-261-0000-0001-000-0611-55520000	220	910014899934JY 07/26/2022	4,276.64
AP 00023495	08/11/2022	DTE ENERGY COMPANY 00000465	OH058192 08/11/2022	ELEC - JULY 2022 110-261-0000-0000-000-0825-55510000	110	910015602279JY 07/26/2022	700.95
AP 00023498	08/11/2022	GFL ENVIRONMENTAL USA 00001483	OH058112 08/11/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0056403106 07/18/2022	561.60
AP 00023499	08/11/2022	GRAINGER INC 00001908	OH058403 08/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9390650431 07/26/2022	324.86
AP 00023499	08/11/2022	GRAINGER INC 00001908	OH058401 08/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9393566766 07/28/2022	1,146.68
AP 00023499	08/11/2022	GRAINGER INC 00001908	OH058402 08/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9396503170 08/01/2022	752.83
AP 00023499	08/11/2022	GRAINGER INC 00001908	OH058399 08/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9397363673 08/02/2022	438.62
AP 00023500	08/11/2022	HABERMAS, LISA 00002356	OH058117 08/11/2022	PT SRVS 8/2-8/4 110-122-0000-4350-072-0910-53130000	110	SVC08052022 08/05/2022	1,260.00
AP 00023501	08/11/2022	HIGH NOON BOOKS 00004919	OH058196 08/11/2022	sound out chapter books set B- 110-125-0000-6010-010-0917-55110000	110	294757 07/12/2022	197.40
AP 00023501	08/11/2022	HIGH NOON BOOKS 00004919	OH058196 08/11/2022	SOUND OUT A-1 WORKBOOK 110-125-0000-6010-010-0917-55110000	110	294757 07/12/2022	148.00
AP 00023502	08/11/2022	HODGES SUPPLY CO 00000774	OH058142 08/11/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1805136 08/04/2022	316.68
AP 00023503	08/11/2022	HOME DEPOT 00000782	OH058348 08/11/2022	BPO FOR CUSTODIAL AND MAINTENANCE 110-261-0000-0000-000-0821-55992000	110	622501221174JU 07/28/2022	5,293.43
AP 00023504	08/11/2022	HORIZON 00004484	OH058335 08/11/2022	BPO FOR P.A./BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	1244 07/21/2022	268.50

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

107

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023505	08/11/2022	IDN HARDWARE SALES INC 00000818	OH058363 08/11/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	986455200 07/29/2022	242.82
AP 00023506	08/11/2022	INDUSTRIAL STEAM 00000847	OH058352 08/11/2022	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS08122022 08/09/2022	780.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL MATH COURSE 2 STUDENT 110-221-0000-0001-000-0363-55110000	1110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL MATH ACCELERATED 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	LANGUAGE DEVELOPMENT 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL MATH ACCELERATED 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL MATH ACCELERATED 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	LANGUAGE DEVELOPMENT 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL ALGEBRA 2 STUDENT BUNDL 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	12,609.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	REVEAL ALGEBRA 2 STUDENT BUNDL 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	LANGUAGE DEVELOPMENT 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057205 08/11/2022	MCGRAW HILL SAT PRACTICE 110-221-0000-0001-000-0363-55110000	110	123242375001 07/04/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057190 08/11/2022	PROFESSIONAL DEVELOPMENT ONSIT 110-221-0000-0001-000-0363-55110000	110	12324754001 06/23/2022	0.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

108

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057190 08/11/2022	PROFESSIONAL DEVELOPMENT FULLT 110-221-0000-0001-000-0363-55110000	110	12324754001 06/23/2022	0.00
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH057190 08/11/2022	SHIPPING & HANDLING 110-221-0000-0001-000-0363-55110000	110	12324754001 06/23/2022	1,639.43
AP 00023508	08/11/2022	MCGRAW-HILL SCHOOL 00000666	OH058212 08/11/2022	REVEAL MATH COURSE 1 STUDENT 110-221-0000-0001-000-0363-55110000	1110	123488854001 07/20/2022	5,668.65
AP 00023509	08/11/2022	MCMaster-CARR SUPPLY 00001083	OH058167 08/11/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	82640810 08/05/2022	72.08
AP 00023509	08/11/2022	MCMaster-CARR SUPPLY 00001083	OH058290 08/11/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	82803222 08/09/2022	64.32
AP 00023510	08/11/2022	MESSA 00001103	OH058293 08/11/2022	August 2022 COBRA 110-252-0000-0000-000-0851-52130000	110	2208106136 07/11/2022	1,385.46
AP 00023510	08/11/2022	MESSA 00001103	OH058293 08/11/2022	August 2022 COBRA 110-252-0000-0000-000-0851-52130000	110	2208106136 07/11/2022	1,385.46
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22070021 08/03/2022	182.98
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22070021 08/03/2022	4,683.52
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 220-261-0000-0001-000-0611-55510000	220	22070021 08/03/2022	253.19
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22070021 08/03/2022	5,193.33
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22070021 08/03/2022	5,909.79
AP 00023511	08/11/2022	MICHIGAN SCHOOLS 00002404	OH058238 08/11/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22070021 08/03/2022	182.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

109

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023512	08/11/2022	MIDWEST TRANSIT 00000285	OH058248 08/11/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	R10501637601 08/08/2022	152.64
AP 00023512	08/11/2022	MIDWEST TRANSIT 00000285	OH058215 08/11/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501626504 07/25/2022	209.02
AP 00023512	08/11/2022	MIDWEST TRANSIT 00000285	OH058168 08/11/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501631703 08/05/2022	1,163.16
AP 00023513	08/11/2022	NATIONAL VISION 00001248	OH058316 08/11/2022	July 2022 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5075394 08/01/2022	2,246.50
AP 00023513	08/11/2022	NATIONAL VISION 00001248	OH058316 08/11/2022	July 2022 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5075394 08/01/2022	3,733.75
AP 00023513	08/11/2022	NATIONAL VISION 00001248	OH058316 08/11/2022	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5075394 08/01/2022	473.85
AP 00023513	08/11/2022	NATIONAL VISION 00001248	OH058316 08/11/2022	Postage 110-252-0000-0000-000-0851-52150000	110	5075394 08/01/2022	3.46
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058287 08/11/2022	ENZYME ENRICHED FLOORCLEANER1&0 110-261-0000-0000-000-0820-55990000	110	676759702 08/09/2022	67.77
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058020 08/11/2022	6472 DOODLEBUG PADHOLDER 9x375110 110-261-0000-0000-000-0820-55990000	110	676839501 08/02/2022	132.58
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058020 08/11/2022	ENZYME ENRICHED FLOORCLEANER1&0 110-261-0000-0000-000-0820-55990000	110	676839501 08/02/2022	135.54
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	24 OZ WET MOP WHITE CUTEND COT110 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	99.20
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	CORN BROOM 32# 57"1 18" HANDLE 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	14.62
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	TOILET BOWL MOP DURALONWH 100C10 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	9.80

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

110

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	52.50
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	61.62
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	TOUGH ON GREASE NB4GLCS 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	39.88
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	GLOVE JOBSELECT PF VINYLXL 101 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	88.32
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	6"X9" HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	19.22
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	20" STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	41.00
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	8440 DOODLEBUG PAD WHT4-58X10 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	19.38
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058170 08/11/2022	8541 DOODLEBUG PAD BRN4-58X10 110-261-0000-0000-000-0820-55990000	110	676924500 07/25/2022	19.38
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058247 08/11/2022	SENSOR VACUUM BAGS 10PK25PKS CI10 110-261-0000-0000-000-0820-55990000		676924501 08/08/2022	147.92
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058247 08/11/2022	6472 DOODLEBUG PADHOLDER 9x375110 110-261-0000-0000-000-0820-55990000		676924501 08/08/2022	18.94
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058288 08/11/2022	64" ORANGE SPEED CHANGEWET MOP10 110-261-0000-0000-000-0820-55990000		676929401 08/09/2022	17.64
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	677155800 08/10/2022	5.53
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	SENSOR VACUUM BAGS 10PK25PKS CI10 110-261-0000-0000-000-0820-55990000		677155800 08/10/2022	238.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

111

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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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AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	677155800 08/10/2022	105.00
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	6"X9" HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	677155800 08/10/2022	28.83
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	CELLULOSE SPONGE MD6PK 4PKCS 110-261-0000-0000-000-0820-55990000	110	677155800 08/10/2022	23.08
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058358 08/11/2022	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	677155800 08/10/2022	92.70
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058357 08/11/2022	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	677158200 08/10/2022	346.74
AP 00023514	08/11/2022	NICHOLS PAPER AND 00001265	OH058357 08/11/2022	20" STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	677158200 08/10/2022	90.26
AP 00023515	08/11/2022	OAKLAND PRESS-MICHIGAN 00000001	OH058282 08/11/2022	BUS DRIVERS - MECHANIC ADS 110-271-0000-0000-000-0255-57910000	110	2351380 07/31/2022	1,184.00
AP 00023515	08/11/2022	OAKLAND PRESS-MICHIGAN 00000001	OH058283 08/11/2022	WATERFORD SCHOOL DISTRICT ADVE 110-271-0000-0000-000-0255-57910000	110	2354366 07/22/2022	268.68
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058361 08/11/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	258764793001 08/10/2022	509.13
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058361 08/11/2022	Office Depot Brand 2-Tone File 110-111-0000-0000-010-0000-55110000	110	258764793001 08/10/2022	14.23
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058174 08/11/2022	Universal Round Pre-Inked Mess 110-112-0000-0000-082-0000-55110000	110	259761181001 08/06/2022	16.13
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058175 08/11/2022	Xstamper Pre-Inked Star Shape 110-112-0000-0000-082-0000-55110000	110	259761182001 08/06/2022	16.61

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

112

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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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AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058175 08/11/2022	SunWorks Construction Paper, 1 110-112-0000-0000-082-0000-55110000	110	259761182001 08/06/2022	13.50
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058175 08/11/2022	Pacon SunWorks Construction Pa 110-112-0000-0000-082-0000-55110000	110	259761182001 08/06/2022	8.76
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058175 08/11/2022	Pacon Multicultural Constructi 110-112-0000-0000-082-0000-55110000	110	259761182001 08/06/2022	24.80
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058299 08/11/2022	Office Depot Brand Notebook Fi 110-112-0000-0000-082-0000-55110000	110	259761183001 08/09/2022	84.57
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058299 08/11/2022	Crayola Color Pencils, Assorte 110-112-0000-0000-082-0000-55110000	110	259761183001 08/09/2022	208.80
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058176 08/11/2022	Avery Desk Style Highlighters, 110-112-0000-0000-084-0000-55110000	110	259762378001 08/06/2022	9.99
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058300 08/11/2022	Energizer Industrial AAA Alkal 110-112-0000-0000-084-0000-55110000	110	259762379001 08/09/2022	62.20
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058301 08/11/2022	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	259762633001 08/09/2022	256.13
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058301 08/11/2022	Duracell Coppertop AA Alkaline 110-111-0000-0000-004-0000-55110000	110	259762633001 08/09/2022	20.43
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058301 08/11/2022	Energizer Industrial D Alkalin 110-111-0000-0000-004-0000-55110000	110	259762633001 08/09/2022	14.88
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058301 08/11/2022	Energizer Industrial C Alkalin 110-111-0000-0000-004-0000-55110000	110	259762633001 08/09/2022	21.69
AP 00023517	08/11/2022	ODP BUSINESS SOLUTIONS 00004884	OH058360 08/11/2022	Rayovac Alkaline AAA Batteries 110-111-0000-0000-004-0000-55110000	110	259762635001 08/10/2022	29.93

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

113

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023518	08/11/2022	PAXTON PATTERSON LLC 00002295	OH058198 08/11/2022	SUNNYSIDE ODORLESS MINERAL SPII 110-127-0000-0000-084-0780-55110000	110	406762 07/29/2022	74.00
AP 00023518	08/11/2022	PAXTON PATTERSON LLC 00002295	OH058198 08/11/2022	DISPOSABLE NITRILE GLOVES, LAR 110-127-0000-0000-084-0780-55110000	110	406762 07/29/2022	46.40
AP 00023518	08/11/2022	PAXTON PATTERSON LLC 00002295	OH058198 08/11/2022	ALL TEMP GLUE STICKS BULK 110-127-0000-0000-084-0780-55110000	110	406762 07/29/2022	95.00
AP 00023519	08/11/2022	PITSCO EDUCATION, LLC 00001395	OH058221 08/11/2022	NITRO WHEEL WHITE RAISED LETTE 110-127-0000-0000-084-0780-55110000	110	22000017352 08/08/2022	119.90
AP 00023520	08/11/2022	PRAIRIE FARMS DAIRY INC 00004284	OH058284 08/11/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS08022022 08/02/2022	996.19
AP 00023521	08/11/2022	PROULX, SHANNON 00004963	OH058195 08/11/2022	MM REFUND - LOGAN PROULX 250-000-0000-0000-000-0000-24710000	250	MMREF- 08/08/2022	6.21
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058252 08/11/2022	COPIER USAGE MAY-JULY 2022 110-118-0000-7230-046-0950-54121000	110	5065232083 08/01/2022	997.16
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058253 08/11/2022	COPIER USAGE MAY-JUL 2022 110-232-0000-0000-000-0091-53610000	110	5065232789 08/01/2022	13.76
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058253 08/11/2022	COPIER USAGE MAY-JUL 2022 110-261-0000-0000-000-0820-54225000	110	5065232789 08/01/2022	67.55
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058253 08/11/2022	COPIER USAGE MAY-JUL 2022 230-391-0000-0001-000-0871-55910000	230	5065232789 08/01/2022	104.29
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-113-0000-0000-086-0000-54121000	110	5065233255 08/01/2022	88.07
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-113-0000-0000-086-0000-54121000	110	5065233255 08/01/2022	9.48
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-113-0000-0000-086-0000-54121000	110	5065233255 08/01/2022	13.82

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

114

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-226-0000-0001-000-0609-54121000	110	5065233255 08/01/2022	189.42
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-226-0000-0001-072-0613-54121000	110	5065233255 08/01/2022	0.24
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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0001-046-0191-55910000	110	5065233255 08/01/2022	23.04
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0001-046-0191-55910000	110	5065233255 08/01/2022	2.91
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0001-071-0620-54121000	110	5065233255 08/01/2022	63.56
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0001-071-0620-54121000	110	5065233255 08/01/2022	89.31

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

115

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-285-0000-0001-000-0211-54120000	110	5065233255 08/01/2022	3.99
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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-010-0000-54121000	110	5065233255 08/01/2022	14.38
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-010-0000-54121000	110	5065233255 08/01/2022	0.02
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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-014-0000-54121000	110	5065233255 08/01/2022	6.95
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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-022-0000-54121000	110	5065233255 08/01/2022	0.01
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-024-0000-54121000	110	5065233255 08/01/2022	22.60
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-024-0000-54121000	110	5065233255 08/01/2022	0.02

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

116

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-3400-046-0956-55910000	110	5065233255 08/01/2022	2.70
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-3400-046-0956-55910000	110	5065233255 08/01/2022	23.05
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-3400-046-0956-55910000	110	5065233255 08/01/2022	2.90
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-082-0000-54121000	110	5065233255 08/01/2022	0.38
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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-082-0000-54121000	110	5065233255 08/01/2022	0.12
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-082-0000-54121000	110	5065233255 08/01/2022	60.95
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User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

117

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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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AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-084-0000-54121000	110	5065233255 08/01/2022	2.06
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-241-0000-0000-084-0000-54121000	110	5065233255 08/01/2022	952.24
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-252-0000-0000-000-0252-54220000	110	5065233255 08/01/2022	156.37
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-271-0000-0000-000-0255-54120000	110	5065233255 08/01/2022	18.91
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-283-0000-0000-000-0264-54120000	110	5065233255 08/01/2022	154.47
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 110-289-0000-0000-000-0852-54121000	110	5065233255 08/01/2022	142.12
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058254 08/11/2022	COPIER USAGE JULY 2022 230-321-0000-0001-087-0879-55910000	230	5065233255 08/01/2022	33.57
AP 00023522	08/11/2022	RICOH USA INC 00001471	OH058251 08/11/2022	COPIER USAGE MAY-JULY 2022 110-241-0000-3400-046-0956-55910000	110	5065283574 08/03/2022	381.27
AP 00023523	08/11/2022	RICOH USA INC 00001471	OH058249 08/11/2022	PAPERCUT SYSTEM SEPTEMBER 110-257-0000-0000-000-0842-54220000	110	106394543 08/04/2022	1,819.28
AP 00023524	08/11/2022	RIO GRANDE 00003235	OH057537 08/11/2022	RIO GRANDE JEWELERS WORKBENCH 110-221-0000-0000-085-0904-55100100	110	95238648 07/18/2022	830.00
AP 00023524	08/11/2022	RIO GRANDE 00003235	OH057537 08/11/2022	SHIPPING 110-221-0000-0000-085-0904-55100100	110	95238648 07/18/2022	170.60
AP 00023526	08/11/2022	ROCHESTER MIDLAND CORP 00001495	OH058340 08/11/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV00331799 07/29/2022	20,076.46

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

118

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023527	08/11/2022	SAVVAS LEARNING 00004293	OH057426 08/11/2022	ADVACNED PLACEMENT CALCULUS 110-113-0000-4350-086-0910-55110000	110	4026694631 07/11/2022	314.52
AP 00023528	08/11/2022	SCHOLASTIC INC 00001553	OH058017 08/11/2022	Scholastic Grade 5/6 220-122-1400-0001-072-0663-55110000	220	M7286068 07/14/2022	59.90
AP 00023528	08/11/2022	SCHOLASTIC INC 00001553	OH058017 08/11/2022	SUPERSCIENCE NEWS 2022-2023 220-122-1400-0001-072-0663-55110000	220	M7286068 07/14/2022	74.94
AP 00023528	08/11/2022	SCHOLASTIC INC 00001553	OH058017 08/11/2022	Shipping 220-122-1400-0001-072-0663-55110000	220	M7286068 07/14/2022	13.44
AP 00023531	08/11/2022	SERVICEPRO PLUMBING & 00003147	OH058350 08/11/2022	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS08122022 08/12/2022	324.00
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058375 08/11/2022	Avery Clear Application Perman 110-127-0000-0000-084-0780-55110000	110	351341504 07/30/2022	22.75
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058372 08/11/2022	TRU RED 85" x 11" Copy Paper, 230-321-0000-0001-087-0879-55910000	230	3513941412 07/30/2022	164.32
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058372 08/11/2022	Duracell Coppertop AA Alkaline 230-321-0000-0001-087-0879-55910000	230	3513941412 07/30/2022	58.16
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058372 08/11/2022	TRU RED Tank Highlighter with 230-321-0000-0001-087-0879-55910000	230	3513941412 07/30/2022	7.00
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058372 08/11/2022	Kleenex Convenience Case Facia 230-321-0000-0001-087-0879-55910000	230	3513941412 07/30/2022	24.42
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Avery Hi-Liter Tank Highlighte 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	25.55
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Avery Hi-Liter Tank Highlighte 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	25.55
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Sharpie Tank Highlighters, Chi 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	19.89

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

119

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Avery Hi-Liter Pen-Style Stick 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	21.50
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	100.60
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Post-it Notes, 1 38"x 1 78", P 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	7.28
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Post-it Notes, 3" x 5", Beachs 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	5.28
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	19.89
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples Economy Rubber Bands, 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	18.90
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples Sticky Notes, 3" x 5", 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	14.28
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	8.32
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples Sticky Notes, 3" x 3" 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	11.46
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Staples Sticky Notes, 138 x 18 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	2.08
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	494.80
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	17.10
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058373 08/11/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3513941424 07/30/2022	25.56

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

120

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058374 08/11/2022	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3513941490 07/30/2022	-24.74
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Post-it Super Sticky Notes, 8" 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	8.34
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Post-it Notes, 4" x 6", Poptim 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	6.33
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Post-it Super Sticky Notes, 5" 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	6.28
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Post-it Super Sticky Notes, 3" 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	11.82
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	2022-2023 Staples Academic 22" 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	11.54
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Staples Smooth Paper Clips, Ju 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	18.36
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Staples Smooth Paper Clips, Si 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	8.82
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	TRU RED 3" x 5" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	31.60
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Post-it Greener Page Markers, 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	1.79
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Tombow MONO Original Correctio 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	15.77
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058378 08/11/2022	Astrobrights Colored Paper, 24 110-112-0000-0000-084-0000-55110000	110	3513941513 07/30/2022	20.82
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058379 08/11/2022	Mr Sketch Scented Water Based 110-112-0000-0000-084-0000-55110000	110	3513941524 07/30/2022	101.43

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

121

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058380 08/11/2022	Astrobrights Colored Paper, 24 110-112-0000-0000-084-0000-55110000	110	3513941527 07/30/2022	87.20
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058381 08/11/2022	Globe-Weis Poly Zip Envelope, 250-297-0000-3100-000-0021-55910000	250	3513941533 07/30/2022	188.64
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Sharpie Permanent Marker, Fine 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	10.10
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Staples Heavyweight Sheet Prot 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	10.80
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Staples Clasp & Moistenable Gl 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	13.25
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Avery Style Edge Insertable Pl 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	3.51
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Staples Economy Rubber Bands, 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	6.04
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Staples Economy Rubber Band, # 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	0.98
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Staples Sticky Notes, 3" x 3", 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	5.98
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Avery High-Visibility Laser Mu 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	24.22
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Avery High Visibility Laser Ad 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	12.11
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Pilot G2 Retractable Gel Pens, 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	9.18
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058383 08/11/2022	Pilot G2 Retractable Gel Pens, 230-391-0000-0001-000-0871-55910000	230	3513941553 07/30/2022	18.36

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

122

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	TOPS Prism Notepad, 5" x 8", N 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	12.03
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples Stickies Pop-Up Standa 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	8.79
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples 075"W Binder Clips, Sm 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	2.73
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples Sticky Notes, 3" x 3" 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	21.41
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples Heavy Duty 3" 3-Ring V 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	51.35
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples Hanging File Pocket, 3 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	55.86
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples Reinforced File Pocket 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	36.82
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Staples File Folder, 13 Cut Ta 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	13.77
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Boise X-9 85" x 11" Multipurpo 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	123.70
AP 00023532	08/11/2022	STAPLES BUSINESS 00001678	OH058384 08/11/2022	Astrobrights Colored 24 lb Pap 110-252-0000-0000-000-0252-55910000	110	3513941563 07/30/2022	6.35
AP 00023533	08/11/2022	STATE OF MICHIGAN 00001682	OH058136 08/11/2022	BPO FOR BOILER / ELEVATOR INSP 110-261-0000-0000-000-0821-53190000	110	BLR469184 07/22/2022	120.00
AP 00023534	08/11/2022	THEATREFOLK LTD 00004359	OH058079 08/11/2022	DRAMA TEACHER ACADEMY - DTA ME0 110-113-0000-0000-086-0162-55110000	110	1281372 07/28/2022	444.00
AP 00023535	08/11/2022	THERMALNETICS INC 00001769	OH058103 08/11/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01214 07/08/2022	8,194.95

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

123

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023536	08/11/2022	TRUENORTH RIGGING 00004957	OH058113 08/11/2022	PAC Inspection 230-391-0000-0001-086-0865-53190000	230	22056 07/24/2022	1,800.00
AP 00023536	08/11/2022	TRUENORTH RIGGING 00004957	OH058113 08/11/2022	PAC Inspection 230-391-0000-0001-087-0865-53190000	230	22056 07/24/2022	1,800.00
AP 00023537	08/11/2022	UNIFIRST CORPORATION 00001845	OH058169 08/11/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390117046 08/05/2022	203.35
AP 00023537	08/11/2022	UNIFIRST CORPORATION 00001845	OH058183 08/11/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390117050 08/05/2022	156.47
AP 00023538	08/11/2022	UNITY SCHOOL BUS PARTS 00001852	OH058101 08/11/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0524569IN 07/20/2022	191.50
AP 00023538	08/11/2022	UNITY SCHOOL BUS PARTS 00001852	OH058102 08/11/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0525168IN 07/27/2022	427.20
AP 00023538	08/11/2022	UNITY SCHOOL BUS PARTS 00001852	OH058276 08/11/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0525637IN 08/03/2022	196.53
AP 00023538	08/11/2022	UNITY SCHOOL BUS PARTS 00001852	OH058275 08/11/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0525714IN 08/04/2022	59.00
AP 00023539	08/11/2022	VAN EERDEN FOODSERVICE 00001876	OH058242 08/11/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS08122022 08/18/2022	1,733.85
AP 00023539	08/11/2022	VAN EERDEN FOODSERVICE 00001876	OH058244 08/11/2022	2022-2023 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF08122022 08/12/2022	163.92
AP 00023540	08/11/2022	CARROLL, KRISPIEN S 00003987	P2201160 08/11/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201160 08/11/2022	1,379.01
AP 00023541	08/11/2022	MICHIGAN STATE 00001186	P2201160 08/11/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201160 08/11/2022	154.25
AP 00023541	08/11/2022	MICHIGAN STATE 00001186	P2201160 08/11/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201160 08/11/2022	90.80

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

124

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023542	08/11/2022	OAKLAND COUNTY 00001289	P2201160 08/11/2022	11-781967-DL 110-000-0000-0000-0000-24510029	110	2846/2201160 08/11/2022	50.00
AP 00023543	08/11/2022	ROOSEN VARCHETTI & 00001502	P2201160 08/11/2022	191702GC 110-000-0000-0000-0000-24510029	110	2842/2201160 08/11/2022	171.55
AP 00023544	08/11/2022	WATERFORD FOUNDATION 00001933	P2201160 08/11/2022	PAYROLL 110-000-0000-0000-0000-24510035	110	2855/2201160 08/11/2022	220.00
AP 00023545	08/11/2022	WELTMAN WEINBERG & 00001963	P2201160 08/11/2022	134485GC 110-000-0000-0000-0000-24510029	110	2840/2201160 08/11/2022	50.71
AP 00023546	08/18/2022	A-1 TRUCK PARTS 00004777	OH058409 08/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	313-746802 07/19/2022	382.32
AP 00023546	08/18/2022	A-1 TRUCK PARTS 00004777	OH058408 08/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	313-747193 07/21/2022	518.46
AP 00023546	08/18/2022	A-1 TRUCK PARTS 00004777	OH058410 08/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	313747520 07/25/2022	518.46
AP 00023547	08/18/2022	ABBOTT NUTRITION 00001507	OH058573 08/18/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	330	615735107 08/11/2022	254.96
AP 00023547	08/18/2022	ABBOTT NUTRITION 00001507	OH058574 08/18/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	330	615737115 08/11/2022	254.96
AP 00023548	08/18/2022	ADT COMMERCIAL LLC 00001576	OH058598 08/18/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146808264 08/15/2022	5,484.50
AP 00023549	08/18/2022	AIRGAS USA LLC 00000043	OH058483 08/16/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9990157043 07/31/2022	167.78
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057951 08/16/2022	CROSS COUNTRY SUPPLIES 110-293-0000-0001-086-0880-57978000	110	11H4CWP4FP7 07/29/2022	39.95
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058449 08/16/2022	TEACHING/TESTING SUPPLIES 110-118-0000-7010-046-0903-55110000	110	11VFRG4H6TH 08/10/2022	1,429.87

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

125

Current Time: 09:08:24

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058311 08/16/2022	Muka Numbered Classroom Pocket 110-113-0000-0000-086-0000-55110000	110	13CPPYDFD6T 08/01/2022	567.39
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058528 08/16/2022	Super Ace and the Mega Wow 300 110-221-0000-0000-000-0904-55100114	110	13QTHDKTNH 08/14/2022	4.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058528 08/16/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	13QTHDKTNH 08/14/2022	4.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058447 08/16/2022	LD Products Compatible Toner C 110-241-0000-0000-087-0000-53610000	110	13VVR7RV6CL 08/09/2022	47.96
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	Katy Perry Left Shark Adult St 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	68.26
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	30 Ft Navy Blue Silver Pennant 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	12.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	Tissue Paper Pom Poms, Recosis 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	12.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	meekee 24 Pieces Shark Party F 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	8.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	Shark Temporary Tattoos(54pcs) 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	10.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	Blue White Hanging Honeycomb R 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	13.71
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	12 Pcs Tissue Pom Poms Kit, Ti 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	9.89
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	ArtCreativity Shark Pup Rubber 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	16.97
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058325 08/16/2022	24 Pieces Shark Keychains for 110-241-0000-0000-044-0000-55910000	110	1614D1H3Q1RF 08/07/2022	11.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

126

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058442 08/16/2022	Post-it Super Sticky Notes, 4 110-111-0000-0000-024-0000-55110000	110	1639JRNT3PCM 08/11/2022	27.54
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058442 08/16/2022	Amazon Basics Blue Painters Ta 110-111-0000-0000-024-0000-55110000	110	1639JRNT3PCM 08/11/2022	27.68
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058517 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1639JRNTK7Q7 08/13/2022	-44.56
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058517 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1639JRNTK7Q7 08/13/2022	-133.44
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057950 08/16/2022	WILSON NCAA Forte Fybrid II So 110-293-0000-0001-086-0880-57996000	110	16H99PD7C4VQ 07/29/2022	127.97
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058443 08/16/2022	Magnetic Bulldog Clips, 24 Pac 110-111-0000-0000-013-0000-55110000	110	176RHHWCQK 08/14/2022	12.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058446 08/17/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	19FVN9WG47W 08/11/2022	59.30
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058446 08/17/2022	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	19FVN9WG47W 08/11/2022	22.56
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057948 08/16/2022	HP 15A C7115A Toner Cartridg 110-241-0000-0001-085-0383-55910000	110	19KKPNFGHN 07/30/2022	83.00
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Xerox Multipurpose Colored Pap 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	44.10
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Xerox Vitality Colors Multipur 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	43.38
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Hammermill Colored Paper, 24 l 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	39.64
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	26.97

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

127

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Hammermill Colored Paper, 24 l 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	23.61
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058482 08/16/2022	Hammermill Colored Paper, 24 l 110-111-0000-0000-020-0000-55110000	110	1C6Y11KM1X3 08/10/2022	130.00
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058480 08/17/2022	Party Bargains Disposable Cutl 110-111-0000-0000-024-0000-55110000	110	1DM7JT471R3J 08/10/2022	22.39
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058480 08/17/2022	Swingline Stapler, Omnipress 6 110-111-0000-0000-024-0000-55110000	110	1DM7JT471R3J 08/10/2022	31.63
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058480 08/17/2022	Coffee-Mate Liquid 375oz Varie 110-111-0000-0000-024-0000-55110000	110	1DM7JT471R3J 08/10/2022	25.64
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058480 08/17/2022	Dixie 10 Inch Paper Plates, Di 110-111-0000-0000-024-0000-55110000	110	1DM7JT471R3J 08/10/2022	24.59
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058526 08/16/2022	Tork White Beverage Napkin, 14 110-118-0000-3400-046-0956-55110002	110	1F96R4WX7DF 07/29/2022	28.15
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058526 08/16/2022	Member Mark Printed Paper Bath 110-118-0000-3400-046-0956-55110002	110	1F96R4WX7DF 07/29/2022	237.80
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058256 08/16/2022	Tork White Beverage Napkin, 14 110-118-0000-7230-046-0950-55110010	110	1FH1KLKNG4J 08/05/2022	28.15
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058256 08/16/2022	Member Mark Printed Paper Bath 110-118-0000-7230-046-0950-55110010	110	1FH1KLKNG4J 08/05/2022	185.00
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	Norman Didn't Do It! (Yes, He 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	11.68
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	Learning Resources Snap-n-Lear 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	13.86
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	I Choose to Calm My Anger A Co 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	11.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

128

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	MILESTAR Big Pop Chess Board G 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	18.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	(8 Pack) Lined Sticky Notes Po 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	12.54
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058479 08/16/2022	CUTEFA Mini Dry Erase Erasers, 110-111-0000-0000-013-0000-55110000	110	1FTJ6W7HM4N 08/13/2022	14.74
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058523 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1G7MYQFLJFY 08/13/2022	-44.00
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058477 08/16/2022	Super Ace and the Rotten Robot 110-221-0000-0000-000-0904-55100114	110	1HTPXP73N1 08/08/2022	4.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058477 08/16/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	1HTPXP73N1 08/08/2022	9.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058477 08/16/2022	Discovery All Star Readers I A 110-221-0000-0000-000-0904-55100114	110	1HTPXP73N1 08/08/2022	9.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058521 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1J6Y9W7YJFY 08/13/2022	-44.56
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058474 08/16/2022	Wood-Cased #2 HB Pencils, Yell 110-111-0000-0000-013-0000-55110000	110	1L76PGWV1W 08/08/2022	29.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058474 08/16/2022	Crayola Bulk Crayon Set, Color 110-111-0000-0000-013-0000-55110000	110	1L76PGWV1W 08/08/2022	14.69
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058471 08/16/2022	Original HP 212X Magenta High- 110-261-0000-0000-000-0820-55910000	110	1LHC94DM3L7 08/10/2022	318.20
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058471 08/16/2022	Original HP 212X Black High-yi 110-261-0000-0000-000-0820-55910000	110	1LHC94DM3L7 08/10/2022	235.49
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058471 08/16/2022	Original HP 212X Cyan High-yie 110-261-0000-0000-000-0820-55910000	110	1LHC94DM3L7 08/10/2022	250.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

129

Current Time: 09:08:24

Selection:

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058465 08/17/2022	Channie's Easy Peasy Cursive T 110-112-0000-0000-084-0000-55110000	110	1LMG96GV7TR 08/09/2022	12.50
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058465 08/17/2022	Channie's Quick & Neat Cursive 110-112-0000-0000-084-0000-55110000	110	1LMG96GV7TR 08/09/2022	19.00
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058465 08/17/2022	WOD CST22CC Crystal Clear Mult 110-112-0000-0000-084-0000-55110000	110	1LMG96GV7TR 08/09/2022	19.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058465 08/17/2022	WOD CST22CC Crystal Clear Mult 110-112-0000-0000-084-0000-55110000	110	1LMG96GV7TR 08/09/2022	19.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	XXL Multi Purpose Large Blanke 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	52.55
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	Fidget Toy Packs Cheap Fidget 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	161.72
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	(50 Pcs) Fidget Toys, Fidgets 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	115.05
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	TOCMANE What You Say Here Stay 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	9.09
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	CAILINK 1 Piece Liquid Motion 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	30.82
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	LOLUIS What You Say In Here St 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	15.16
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	60 Pieces Colorful Stress Ball 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	95.81
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	Haidms Cotton Rope Basket Deco 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPPT47 07/20/2022	54.57

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

130

Current Time: 09:08:24

Selection:

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058515 08/16/2022	Counseling Office Confidential 110-221-0000-0000-086-0904-55100109	110	1LMKVVPPT47 07/20/2022	15.16
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058464 08/16/2022	10 Sets Math Posters for Class 110-111-0000-0000-020-0000-55110000	110	1LWGXC1X144 08/08/2022	13.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058462 08/18/2022	Carson Dellosa Education Celeb 110-111-0000-0000-020-0000-55110000	110	1MDCYNJGFQ 08/12/2022	21.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058462 08/18/2022	Schoolgirl Style Hello Sunshin 110-111-0000-0000-020-0000-55110000	110	1MDCYNJGFQ 08/12/2022	13.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058462 08/18/2022	Carson-Dellosa CD-108063BN The 110-111-0000-0000-020-0000-55110000	110	1MDCYNJGFQ 08/12/2022	23.25
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058462 08/18/2022	Schoolgirl Style Simply Boho P 110-111-0000-0000-020-0000-55110000	110	1MDCYNJGFQ 08/12/2022	9.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058462 08/18/2022	Schoolgirl Style Light Bulb Mo 110-111-0000-0000-020-0000-55110000	110	1MDCYNJGFQ 08/12/2022	9.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058266 08/17/2022	Amazon Basics Multipurpose Cop 110-226-0000-0001-000-0609-55910000	110	1MN1NJ399VM 08/01/2022	391.30
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057960 08/17/2022	DYMO Authentic LabelWriter 1-U 110-226-0000-0001-000-0609-55910000	110	1N6V9CF73TY 07/28/2022	20.91
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057960 08/17/2022	2022-2023 Monthly PlannerCalen 110-226-0000-0001-000-0609-55910000	110	1N6V9CF73TY 07/28/2022	14.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058460 08/16/2022	BSN Football Pad Swivel T-Hook 110-241-0000-0000-084-0000-57915000	110	1NJHD6PGCFD 08/12/2022	105.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058459 08/16/2022	Edupress (EP-3396) Mathologica 110-111-0000-0000-013-0000-55110000	110	1PHYVDD61T7 08/08/2022	15.83
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058459 08/16/2022	Edupress Mathological Game, Gr 110-111-0000-0000-013-0000-55110000	110	1PHYVDD61T7 08/08/2022	12.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

131

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058459 08/16/2022	Educational Insights Super Sle 110-111-0000-0000-013-0000-55110000	110	1PHYVDD61T7 08/08/2022	21.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058459 08/16/2022	Timber Tower Wood Block Stacki 110-111-0000-0000-013-0000-55110000	110	1PHYVDD61T7 08/08/2022	13.95
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058520 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1QVG97RVJ741 08/13/2022	-44.48
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058270 08/17/2022	Cricut Standard Grip, 12"x12", 110-122-0000-0001-086-0668-55110000	110	1RR1PNRT9VR 08/01/2022	12.52
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058270 08/17/2022	Ausbay Sensory Chew Necklace(3 110-122-0000-0001-086-0668-55110000	110	1RR1PNRT9VR 08/01/2022	11.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Mead Loose Leaf Paper, 3 Hole 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	13.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Pendaflex Two-Tone Color File 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	15.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Energizer AAA Batteries, Max T 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	9.50
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Rainbow Colored Kraft Duo-Fini 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	56.31
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Pacon Rainbow Lightweight Duo- 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	77.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Ticonderoga Wood-Cased Pencils 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	22.56
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Rainbow Colored Kraft Duo-Fini 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	69.40
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Prang (Formerly SunWorks) Cons 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	11.29

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

132

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Kleenex Professional Facial Ti 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	45.88
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Lily's Home Jumbo 12-Digit Des 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	49.95
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Energizer AA Batteries (12 Cou 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	9.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Amazon Basics Clear Thermal La 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	65.80
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	WAU22999 - Astro Astrobrights 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	79.94
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	100 9 x 12 SELF Seal Security 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	19.89
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Pendaflex File Folders, Letter 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	15.10
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Astrobrights Mega Collection, 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	17.49
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Unifree Disposable Underpads, 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	24.14
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Hammermill White Cardstock, 11 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	13.49
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Hammermill Yellow Cardstock, 1 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	13.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Inspire Adult Wet Wipes Adult 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	34.39
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057810 08/17/2022	Med PRIDE NitriPride Nitrile-V 110-122-1200-0001-080-0613-55110000	110	1TDXHRKV1F 07/25/2022	99.90

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

133

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Custom Self-Inking Stamp - Up 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	9.97
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Amazon Basics Low-Odor Chisel 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	22.47
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Paper Mate Flair Felt Tip Pens 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	36.96
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Keurig Coffee Lovers Collectio 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	39.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Mr Sketch Chiseled Tip Marker, 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	28.38
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	48 Colors Permanent Markers, F 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	19.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	100 Pack 525x325x8 inch Brown 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	19.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	(24 Pack) Sticky Notes 3x3 in 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	31.26
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	100 Pieces Birthday Party Trea 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	8.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Dabo & Shobo Highlighters Set 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	18.38
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	48 Count Single Serve Coffee C 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	22.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	100 Pieces Happy Birthday Book 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	10.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058273 08/16/2022	Happy Birthday Stickers for Ki 110-241-0000-0000-004-0000-55910000	110	1VLNP7WXXJT 08/08/2022	10.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

134

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058456 08/17/2022	Amazon Basics High-Speed HDMI 110-266-0000-0000-000-0822-56410000	110	1XN7WG7L7V1 08/12/2022	10.69
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058456 08/17/2022	Cable Matters 2-Pack 6 Outlet 110-266-0000-0000-000-0822-56410000	110	1XN7WG7L7V1 08/12/2022	31.92
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058456 08/17/2022	Full Motion TV Monitor Wall Mo 110-266-0000-0000-000-0822-56410000	110	1XN7WG7L7V1 08/12/2022	37.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058456 08/17/2022	VIZIO 24-inch D-Series Full HD 110-266-0000-0000-000-0822-56410000	110	1XN7WG7L7V1 08/12/2022	359.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058456 08/17/2022	Intel NUC Kit NUC10I3FNK Busin 110-266-0000-0000-000-0822-56410000	110	1XN7WG7L7V1 08/12/2022	893.52
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058519 08/16/2022	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	1XN7WG7LJPL 08/13/2022	-44.47
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	Norman Didn't Do It! (Yes, He 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	11.68
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	Learning Resources Snap-n-Lear 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	13.86
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	I Choose to Calm My Anger A Co 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	11.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	MILESTAR Big Pop Chess Board G 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	18.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	(8 Pack) Lined Sticky Notes Po 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	12.54
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058453 08/16/2022	CUTEFA Mini Dry Erase Erasers, 110-111-0000-0000-013-0000-55110000	110	1XN7WG7LLY 08/13/2022	14.74
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Always Thin Daily Wrapped Line 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	5.24

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

135

Current Time: 09:08:24

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Tampax Radiant Plastic Tampons 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	28.98
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Poo-Pourri, Before-You-Go Bath 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	17.54
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Degree Shower Clean Dry Protec 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	26.59
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Amazer Dish Brush with Handle, 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	8.49
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Furinno Luder Bookcase Book 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	49.72
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	SC Johnson PROFESSIONALShout B 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	21.59
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Spiral Hair Ties, DeD 24 Pcs N 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	6.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	Dawn Powerwash Spray Starter K 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	8.44
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	iFwevs 50PCS Black Hair Ties,C 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	4.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH058451 08/16/2022	MISCELLANEOUS EXPENDITURES 110-241-0000-0000-004-0000-57910000	110	1YGMLNCY1X 08/10/2022	14.99
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057953 08/16/2022	DEWALT Socket Set, 38-Inch Dri 110-118-0000-3400-046-0956-55110000	110	1YHVQTTHG41 07/27/2022	32.24
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057953 08/16/2022	Nourison Essentials Solid Cont 110-118-0000-3400-046-0956-55110000	110	1YHVQTTHG41 07/27/2022	115.42
AP 00023550	08/18/2022	AMAZON BUSINESS 00000075	OH057953 08/16/2022	Nourison Essentials Solid Cont 110-118-0000-3400-046-0956-55110000	110	1YHVQTTHG41 07/27/2022	37.75

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

136

Current Time: 09:08:24

Selection:

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Waterford School District
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 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023551	08/18/2022	AMERICAN RED CROSS 00000088	OH058386 08/16/2022	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22469466 07/31/2022	60.50
AP 00023551	08/18/2022	AMERICAN RED CROSS 00000088	OH058386 08/16/2022	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22469466 07/31/2022	62.50
AP 00023552	08/18/2022	ATHLETIC DEPT - 097K	OH058454 08/16/2022	Athletic camp inst payment 110-391-0000-0001-000-0870-53110000	110	ATHLETICCA 08/18/2022	3,060.00
AP 00023553	08/18/2022	ATHLETIC DEPT - MOTT 097M	OH058455 08/16/2022	Athletic camp inst payment 110-391-0000-0001-000-0870-53110000	110	ATHLETICCA 08/15/2022	4,960.00
AP 00023554	08/18/2022	BATTERY WORLD 00000175	OH058543 08/16/2022	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00023984 08/05/2022	51.90
AP 00023555	08/18/2022	BLAKES CARPET CLEANING 00003518	OH058546 08/17/2022	UPHOLSTERY CLEANING 34 CHAIRS 220-226-0000-0001-000-0611-55980000	220	SVC08112022 08/11/2022	525.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058498 08/16/2022	boys basketball bankshot botto 110-293-0000-0001-086-0880-57975000	110	917622725 07/20/2022	990.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058498 08/16/2022	boys basketball bankshot 110-293-0000-0001-086-0880-57975000	110	917622725 07/20/2022	990.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058498 08/16/2022	freight 110-293-0000-0001-086-0880-57975000	110	917622725 07/20/2022	32.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058497 08/16/2022	basketball short middle school 110-293-0000-0001-086-0880-57973000	110	917622726 07/20/2022	1,782.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058497 08/16/2022	boys basketball uniform jersey 110-293-0000-0001-086-0880-57973000	110	917622726 07/20/2022	1,782.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058497 08/16/2022	freight 110-293-0000-0001-086-0880-57973000	110	917622726 07/20/2022	144.00
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058368 08/17/2022	Item # 1240580 INDOOR/OUTDOOR 110-293-0000-0001-087-0880-57973000	110	917653865 07/25/2022	1,162.38

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

137

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023556	08/18/2022	BSN SPORTS / US GAMES 00000252	OH058368 08/17/2022	ITEM # 1142266 CARRY BAG FOR 110-293-0000-0001-087-0880-57973000	110	917653865 07/25/2022	63.50
AP 00023557	08/18/2022	CAROLINA BIOLOGICAL 00000297	OH058500 08/16/2022	SOLUTION SET, AMYLASE, 50ML 110-112-0000-0000-082-0132-55110000	110	51845171RI 08/04/2022	91.10
AP 00023558	08/18/2022	CHETS RENT ALL 00000330	OH058430 08/16/2022	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	651245 08/12/2022	474.04
AP 00023559	08/18/2022	CITY ELECTRIC SUPPLY 00000342	OH058485 08/16/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107246 07/29/2022	20.92
AP 00023559	08/18/2022	CITY ELECTRIC SUPPLY 00000342	OH058486 08/16/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD107331 08/03/2022	190.00
AP 00023560	08/18/2022	COCHRANE SUPPLY AND 00000367	OH058484 08/16/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1309196 07/28/2022	541.82
AP 00023561	08/18/2022	COMCAST 00002047	OH058545 08/17/2022	Blanket Purchase Order 2022-23 110-284-0000-0000-000-0256-53400000	110	151809221 08/01/2022	534.05
AP 00023564	08/18/2022	DEMCO INC 00000461	OH058292 08/16/2022	DEMCO PREMIUM BOOK TAPE 2' X 6 110-112-0000-0000-084-0000-55110000	110	7166036 08/09/2022	56.35
AP 00023564	08/18/2022	DEMCO INC 00000461	OH058292 08/16/2022	DEMCO PREMIUM BOOK TAPE 4' X 3 110-112-0000-0000-084-0000-55110000	110	7166036 08/09/2022	27.25
AP 00023564	08/18/2022	DEMCO INC 00000461	OH058292 08/16/2022	DEMICO PREMIUM BOOK TAPE 3' X 110-112-0000-0000-084-0000-55110000	110	7166036 08/09/2022	19.86
AP 00023564	08/18/2022	DEMCO INC 00000461	OH058292 08/16/2022	SHIPPING CHARGES 110-112-0000-0000-084-0000-55110000	110	7166036 08/09/2022	6.00
AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058507 08/16/2022	GLARE FLOOR FINISH 5 GALLON BO 110-261-0000-0000-000-0820-55990000	110	46907701 08/15/2022	166.28
AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058510 08/16/2022	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	469501 08/15/2022	107.06

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

138

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058510 08/16/2022	FEUL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	469501 08/15/2022	6.95
AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058595 08/18/2022	UPSET ABSORBENT 110-261-0000-0000-000-0820-55990000	110	469715 08/17/2022	146.18
AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058595 08/18/2022	PH7Q 5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	469715 08/17/2022	428.24
AP 00023565	08/18/2022	DETROIT CHEMICAL & 00000464	OH058595 08/18/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	469715 08/17/2022	6.95
AP 00023566	08/18/2022	DTE ENERGY COMPANY 00000465	OH058569 08/17/2022	Pole Rental Fee July 2022 110-284-0000-0000-000-0256-53400000	110	90364825 07/31/2022	744.34
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058388 08/16/2022	THE CORONER'S REPORT URINE AND 110-113-0000-0000-087-0000-55114000	110	2743881 08/09/2022	59.93
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058388 08/16/2022	EXERCISE, CARBON DIOXIDE AND 110-113-0000-0000-087-0000-55114000	110	2743881 08/09/2022	75.69
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058388 08/16/2022	HUMAN REFLEX STUDY-SUPER VALU 110-113-0000-0000-087-0000-55114000	110	2743881 08/09/2022	94.50
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	HYDROGEN GAS SPECTRUM TUBE 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	59.03
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	HELIUM GAS SPECTRUM TUBE 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	58.03
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	RAT, PREGNANT, FLINN-PREFERRED 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	182.17
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	BULLFROG, PRESERVED, PLAIN, 6- 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	281.54
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	DOGFISH, SQUALUS, PRESERVED, P 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	137.90

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

139

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	GRAY PERCH, PRESERVED, 5-7", M 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	31.37
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	CRAYFISH, PRESERVED, PLAIN, 4- 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	35.96
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	SODIUM HYDROXIDE SLN 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	45.80
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	PH PAPER 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	34.73
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	HYDROCHLORIC ACID 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	20.54
AP 00023567	08/18/2022	Flinn Scientific, Inc 00004729	OH058404 08/16/2022	DIGITAL THERMOMETERS 110-113-0000-0000-087-0000-55114000	110	2744495 08/10/2022	346.72
AP 00023568	08/18/2022	GRAINGER INC 00001908	OH058487 08/16/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9398126590 08/03/2022	415.53
AP 00023569	08/18/2022	HABERMAS, LISA 00002356	OH058565 08/17/2022	PT SERVICES 08/16-08/18 110-122-0000-4350-072-0910-53130000	110	SVC08182022 08/18/2022	1,260.00
AP 00023570	08/18/2022	HIGH NOON BOOKS 00004919	OH058567 08/17/2022	LITTLE SPROUTS SET 1-2 110-125-0000-6010-010-0917-55110000	110	295882 08/04/2022	198.00
AP 00023571	08/18/2022	HOEKSTRA 00000775	OH058286 08/17/2022	Bus repair 110-271-0000-0000-000-0255-54121000	110	X10201640701 08/01/2022	913.14
AP 00023572	08/18/2022	HOLLAND BUS COMPANY 00000776	OH058338 08/17/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	179735 07/13/2022	83.70
AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058413 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	983160501 08/05/2022	262.63
AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058414 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	983160502 08/08/2022	27.55

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

140

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058415 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	10	984878400 08/08/2022	325.55
AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058488 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	10	987689701 08/03/2022	87.05
AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058416 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	10	989378600 08/08/2022	870.29
AP 00023573	08/18/2022	IDN HARDWARE SALES INC 00000818	OH058489 08/16/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	10	989637800 08/10/2022	682.00
AP 00023574	08/18/2022	IMPRESS PRINTED 00000824	OH058347 08/16/2022	UNIFORM SHIRTS 250-297-0000-3100-000-0021-55993000	250	1784-85-88WAT 08/10/2022	3,283.30
AP 00023575	08/18/2022	INTERIM OF OAKLAND 00000837	OH058560 08/17/2022	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	106413 08/09/2022	1,200.00
AP 00023575	08/18/2022	INTERIM OF OAKLAND 00000837	OH058549 08/17/2022	SVC NURSE KENNEDY STEVENS 220-213-0000-0001-000-0611-53130000	220	1407-02 07/26/2022	931.15
AP 00023575	08/18/2022	INTERIM OF OAKLAND 00000837	OH058548 08/17/2022	SVC NURSE KENNEDY STEVENS 220-213-0000-0001-000-0611-53130000	220	1407-03 08/09/2022	910.25
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058509 08/16/2022	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1398973 07/13/2022	181.25
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058509 08/16/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1398973 07/13/2022	9.95
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058576 08/17/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	1402651 08/17/2022	476.53
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058570 08/18/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1406778 08/16/2022	255.84
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058570 08/18/2022	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1406778 08/16/2022	115.90

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

141

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023576	08/18/2022	KSS ENTERPRISES 00000932	OH058570 08/18/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1406778 08/16/2022	9.95
AP 00023577	08/18/2022	LITTLE PETE'S INC 00004714	OH058472 08/16/2022	2022-2023 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS08192022 08/05/2022	950.00
AP 00023578	08/18/2022	MAINSTREAM 00001039	OH058535 08/17/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	AUG22PTSERV 08/11/2022	66.06
AP 00023578	08/18/2022	MAINSTREAM 00001039	OH058535 08/17/2022	AUG PT SERV-DELONG 110-213-0000-0001-000-0641-53130000	110	AUG22PTSERV 08/16/2022	1,793.40
AP 00023578	08/18/2022	MAINSTREAM 00001039	OH058535 08/17/2022	AUG PT SERV-DELONG 110-213-0000-8010-000-0664-53131006	110	AUG22PTSERV 08/16/2022	1,146.60
AP 00023579	08/18/2022	MARC DUTTON IRRIGATION 00001047	OH058544 08/16/2022	BPO FOR IRRIGATION REPAIRS 110-261-0000-0000-000-0821-54190000	110	211899 07/29/2022	631.75
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058395 08/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	6303031 07/27/2022	219.59
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058400 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9578611 07/18/2022	302.84
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058398 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9587181 07/21/2022	34.95
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058397 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9599731 07/26/2022	7.49
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058396 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9603021 07/27/2022	147.95
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058393 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9608331 07/29/2022	94.92
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058392 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9610011 07/29/2022	54.98

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

142

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058391 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9612781 08/01/2022	15.99
AP 00023580	08/18/2022	MAZZA AUTO PARTS INC 00001071	OH058390 08/16/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9618591 08/03/2022	16.49
AP 00023581	08/18/2022	MCGRAW-HILL SCHOOL 00000666	OH058490 08/16/2022	BRONSON CUS GLENCOE HEALTH STU 110-122-0000-0001-071-0620-55110000	110	123511680001 07/25/2022	1,448.40
AP 00023582	08/18/2022	MCMaster-CARR SUPPLY 00001083	OH058502 08/16/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	83127974 08/15/2022	262.73
AP 00023582	08/18/2022	MCMaster-CARR SUPPLY 00001083	OH058558 08/17/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	83219970 08/16/2022	397.64
AP 00023583	08/18/2022	MPS DISTRIBUTION CENTER 00001210	OH058166 08/16/2022	LITERATURE AND COMPOSITION TEX 110-221-0000-0001-000-0363-55210000	110	89383664 07/20/2022	12,278.40
AP 00023583	08/18/2022	MPS DISTRIBUTION CENTER 00001210	OH058166 08/16/2022	HS LITERATURE AND COMPOSITION 110-221-0000-0001-000-0363-55210000	110	89383664 07/20/2022	613.92
AP 00023584	08/18/2022	MULLIGANS LANDSCAPE 00001220	OH058542 08/16/2022	BPO FOR LANDSCAPING SUPPLIES/S 110-261-0000-0000-000-0821-57903000	110	329 08/12/2022	3,920.00
AP 00023585	08/18/2022	NEFF COMPANY (THE) 00001253	OH058556 08/17/2022	Large Varsity Letters 110-293-0000-0001-087-0880-57971000	110	N003059245 08/05/2022	532.50
AP 00023585	08/18/2022	NEFF COMPANY (THE) 00001253	OH058556 08/17/2022	Small Athletic Letters 110-293-0000-0001-087-0880-57971000	110	N003059245 08/05/2022	457.50
AP 00023585	08/18/2022	NEFF COMPANY (THE) 00001253	OH058556 08/17/2022	Chenille Numerals (100 6's, 20 110-293-0000-0001-087-0880-57971000	110	N003059245 08/05/2022	1,320.00
AP 00023585	08/18/2022	NEFF COMPANY (THE) 00001253	OH058556 08/17/2022	14 Boxes of metal inserts 110-293-0000-0001-087-0880-57971000	110	N003059245 08/05/2022	375.73
AP 00023586	08/18/2022	NEOLA INC 00001255	OH058577 08/17/2022	Digital Maintenance Fee 22-23 110-231-0000-0000-000-0231-53190000	110	98277 08/01/2022	750.00

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

143

Current Time: 09:08:24

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023587	08/18/2022	NICHOLS PAPER AND 00001265	OH058504 08/16/2022	6472 DOODLEBUG PADHOLDER 9x375110 110-261-0000-0000-000-0820-55990000	110	676839502 08/15/2022	56.82
AP 00023587	08/18/2022	NICHOLS PAPER AND 00001265	OH058121 08/16/2022	20" STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	677080200 08/04/2022	128.88
AP 00023587	08/18/2022	NICHOLS PAPER AND 00001265	OH058121 08/16/2022	64" ORANGE SPEED CHANGEWET MOP10 110-261-0000-0000-000-0820-55990000	110	677080200 08/04/2022	66.54
AP 00023587	08/18/2022	NICHOLS PAPER AND 00001265	OH058505 08/17/2022	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	677197600 08/15/2022	92.70
AP 00023587	08/18/2022	NICHOLS PAPER AND 00001265	OH058505 08/17/2022	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	677197600 08/15/2022	82.46
AP 00023588	08/18/2022	NORTHWEST EVALUATION 00001273	OH058377 08/16/2022	MAP Growth K-12 2022-23 110-125-0000-0000-000-0301-53190000	110	73069 07/01/2022	55,668.00
AP 00023589	08/18/2022	NOVA ENVIRONMENTAL INC 00001276	OH058514 08/16/2022	BPO FOR ASBESTOS INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	15034 08/11/2022	345.00
AP 00023590	08/18/2022	NOVA ENVIRONMENTAL INC 00001276	OH058516 08/16/2022	BPO FOR ASBESTOS INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	15033 08/11/2022	6,500.00
AP 00023591	08/18/2022	Oakland Truck And Equipment 00004688	OH058387 08/17/2022	Parts 110-271-0000-0000-000-0255-54121000	110	A224815 08/08/2022	1,526.86
AP 00023592	08/18/2022	OC TEES INC 00002411	OH058551 08/17/2022	Kindergarten Tshirts x50 110-282-0000-0000-000-0263-57910000	110	001950 08/16/2022	284.00
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058503 08/16/2022	EXPO Low-Odor Dry-Erase Marker 110-122-0000-0001-071-0620-55110000	110	257139047002 08/15/2022	53.43
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058561 08/17/2022	Crayola Washable Broad Line Ma 110-122-0000-0001-086-0668-55110000	110	257377346001 08/16/2022	5.39
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	Boise X-9 Multi-Use Print amp 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	510.37

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

144

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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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AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	BIC Round Stic Ballpoint Pens, 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	13.74
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	BIC Round Stic Ballpoint Pens, 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	16.12
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	Boise X-9 Multi-Use Print amp 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	96.29
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	Happy Planner 18-Month Monthly 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	42.99
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH057897 08/16/2022	Avery Easy Peel Address Labels 110-113-0000-0001-085-0383-55110000	110	258390445001 08/01/2022	26.83
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058433 08/16/2022	Office Depot Brand Mesh 5-Comp 250-297-0000-3100-000-0021-55910000	250	258507362001 08/12/2022	41.51
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058433 08/16/2022	Softalk II Shoulder Rest With 250-297-0000-3100-000-0021-55910000	250	258507362001 08/12/2022	10.29
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058434 08/16/2022	Brother TN-436 High-Yield Blac 110-271-0000-0000-000-0255-57960000	110	258507653001 08/12/2022	158.56
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058295 08/17/2022	AT-A-GLANCE DayMinder WeeklyMo 110-271-0000-0000-000-0255-55910000	110	259760905001 08/09/2022	22.19
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058296 08/17/2022	Avery Big Tab Insertable Plast 110-271-0000-0000-000-0255-55910000	110	259761144001 08/09/2022	10.47
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058296 08/17/2022	Avery Ready Index Table Of Con 110-271-0000-0000-000-0255-55910000	110	259761144001 08/09/2022	7.02
AP 00023593	08/18/2022	ODP BUSINESS SOLUTIONS 00004884	OH058411 08/16/2022	X-ACTO School Pro Electric Pen 110-111-0000-0000-004-0361-55110000	110	259959994001 08/11/2022	29.63

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

145

Current Time: 09:08:24

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Waterford School District
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Check Date From 8/1/2022 TO 8/31/2022

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AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	STRESS TOY ASSORTMENT - 50 PC 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	109.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	BULK MY PASSPORT STICKER BOOKS 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	79.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	KINDNESS CHALLENGE MINI BULLET 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	15.99
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	FOODIE RUBBER DUCKIES - 12 PC 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	16.58
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	MARIACHI RUBBER DUCKIES - 12 P 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	16.58
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	MINI NEON RUBBER DUCKIES - 24 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	19.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	MONSTER RUBBER DUCKIES - 12 PC 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	8.29
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	BULK MEGA RUBBER DUCKIES ASSOR 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	59.99
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	SPIRAL FIDGET TOYS 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	12.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	KINDNESS COINS 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	6.29
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	AROUND THE WORLD BULLETIN BOAR 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	9.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	AWESOME ADHESIVE MAGNETIC 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	21.99
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	CULTURES AROUND THE WORLD POST 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	19.99

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

146

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

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AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	FIESTA PHOTO STICK PROPS - 12 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	18.98
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058532 08/17/2022	FREE SHIPPING CODE CE224611 110-241-0000-0000-084-0000-57915000	110	71797973601 07/27/2022	0.00
AP 00023594	08/18/2022	ORIENTAL TRADING - 00001331	OH058536 08/16/2022	FIESTA PHOTO STICK PROPS - 12 110-241-0000-0000-084-0000-57915000	110	71855500001 08/12/2022	-9.49
AP 00023595	08/18/2022	PENCHURA LLC 00001361	OH058491 08/16/2022	CABLE CORES 110-261-0000-0000-000-0821-56450000	110	221106 08/10/2022	980.00
AP 00023595	08/18/2022	PENCHURA LLC 00001361	OH058491 08/16/2022	FREIGHT CHARGE 110-261-0000-0000-000-0821-56450000	110	221106 08/10/2022	134.00
AP 00023596	08/18/2022	QUALITY FIRST AID AND 00002209	OH058555 08/17/2022	First aid & Stop Bleed Supplie 110-266-0000-0000-000-0822-56410000	110	BF005509 08/16/2022	1,357.75
AP 00023597	08/18/2022	RAPID SHRED 00003516	OH058588 08/18/2022	Shredding 220-226-0000-0001-000-0611-55910000	220	217139 08/16/2022	75.00
AP 00023598	08/18/2022	REALLY GOOD STUFF LLC 00001455	OH058524 08/16/2022	SocialEmotional Learning Conve 110-111-0000-0000-013-0000-55110000	110	8034054 08/09/2022	27.28
AP 00023598	08/18/2022	REALLY GOOD STUFF LLC 00001455	OH058524 08/16/2022	Morning Meeting Chips 40 chip 110-111-0000-0000-013-0000-55110000	110	8034054 08/09/2022	16.77
AP 00023598	08/18/2022	REALLY GOOD STUFF LLC 00001455	OH058524 08/16/2022	Positive Affirmations Display 110-111-0000-0000-013-0000-55110000	110	8034054 08/09/2022	24.31
AP 00023598	08/18/2022	REALLY GOOD STUFF LLC 00001455	OH058524 08/16/2022	Positive Affirmation Chips Se 110-111-0000-0000-013-0000-55110000	110	8034054 08/09/2022	43.34
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUSTO 110-113-0000-0000-086-0000-54121000	110	106407067 08/31/2022	311.63

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

147

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-113-0000-0000-086-0000-54121000	ST0	106407067 08/31/2022	116.09
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-113-0000-0000-087-0000-54121000	ST0	106407067 08/31/2022	353.54
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-113-0000-0000-087-0000-54121000	ST0	106407067 08/31/2022	116.09
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-221-0000-0001-000-0363-54120000	ST0	106407067 08/31/2022	136.43
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-226-0000-0001-072-0613-54121000	ST0	106407067 08/31/2022	276.10
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-226-0000-0001-072-0613-54121000	ST0	106407067 08/31/2022	170.04

User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

148

Current Time: 09:08:24

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 8/1/2022 TO 8/31/2022

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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0001-071-0620-54121000	ST0	106407067 08/31/2022	136.43
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-285-0000-0001-000-0211-54120000	ST0	106407067 08/31/2022	96.31
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-004-0000-54121000	ST0	106407067 08/31/2022	96.32
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-004-0000-54121000	ST0	106407067 08/31/2022	276.10
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-010-0000-54121000	ST0	106407067 08/31/2022	209.94
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-013-0000-54121000	ST0	106407067 08/31/2022	209.94
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User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

149

Current Time: 09:08:24

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Waterford School District
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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-020-0000-54121000	ST0	106407067 08/31/2022	136.43
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-022-0000-54121000	ST0	106407067 08/31/2022	170.04
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-022-0000-54121000	ST0	106407067 08/31/2022	136.43
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-024-0000-54121000	ST0	106407067 08/31/2022	170.04
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User: LEONARDL - Louann Leonard

Page

Current Date: 09/01/2022

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150

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OH_DTL.[oh_ck_dt] <= '08/31/2022' AND OH_DTL.[oh_ck_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] >= '08/01/2022' AND OH_DTL.[oh_post_dt] <= '08/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-3400-046-0956-55910000	ST0	106407067 08/31/2022	116.09
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-3400-046-0956-55910000	ST0	106407067 08/31/2022	68.21
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-082-0000-54121000	ST0	106407067 08/31/2022	295.63
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-082-0000-54121000	ST0	106407067 08/31/2022	170.04
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-082-0000-54121000	ST0	106407067 08/31/2022	276.10
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-082-0000-54121000	ST0	106407067 08/31/2022	116.09
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-082-0000-54121000	ST0	106407067 08/31/2022	170.04
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-084-0000-54121000	ST0	106407067 08/31/2022	209.94
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-084-0000-54121000	ST0	106407067 08/31/2022	276.10
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-084-0000-54121000	ST0	106407067 08/31/2022	351.50
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-241-0000-0000-084-0000-54121000	ST0	106407067 08/31/2022	136.43
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-252-0000-0000-000-0252-54220000	ST0	106407067 08/31/2022	136.43
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-271-0000-0000-000-0255-54120000	ST0	106407067 08/31/2022	170.04

User: LEONARDL - Louann Leonard

Page

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

151

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AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-283-0000-0000-000-0264-54120000	110	106407067 08/31/2022	116.09
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 110-289-0000-0000-000-0852-54121000	110	106407067 08/31/2022	116.09
AP 00023599	08/18/2022	RICOH USA INC 00001471	OH058450 08/16/2022	MAINTENANCE AGREEMENT - AUGUST 230-321-0000-0001-087-0879-55910000	110	106407067 08/31/2022	116.09
AP 00023600	08/18/2022	RIVERSIDE INSIGHTS 00003946	OH058078 08/17/2022	WJIV ACHIEVEMENT STANDARD & EX 110-122-0000-8010-086-0664-55110000	110	INV130186 07/25/2022	1,175.00
AP 00023600	08/18/2022	RIVERSIDE INSIGHTS 00003946	OH058078 08/17/2022	S/H 110-122-0000-8010-086-0664-55110000	110	INV130186 07/25/2022	117.50
AP 00023602	08/18/2022	SIGNARAMA 00004485	OH058562 08/17/2022	Vinyl wall graphic with logo 110-282-0000-0000-000-0263-57910000	110	11971 08/16/2022	853.22
AP 00023604	08/18/2022	SPARTAN DISTRIBUTORS, 00004684	OH058572 08/17/2022	TORO GROUNDSMASTER 4000-D (T4) 110-261-0000-0000-000-0821-56450000	110	22460880 08/08/2022	79,138.05
AP 00023605	08/18/2022	STATE OF MICHIGAN 00001682	OH058439 08/16/2022	State of Michigan - SET Fund 110-252-0000-0000-000-0851-52840000	110	SOM 08/12/2022	2,065.44
AP 00023607	08/18/2022	TODOROFF BROTHERS 00001792	OH058425 08/16/2022	SEPTIC PUMPED AT HOUGHTON 110-261-0000-0000-000-0821-53190000	110	08052022 08/05/2022	5,500.00
AP 00023608	08/18/2022	TREETOP PUBLISHING INC 00001809	OH058278 08/16/2022	Blank bare book 2705 Portrait 110-111-0000-0000-013-0000-55110000	110	672306 08/01/2022	135.00
AP 00023608	08/18/2022	TREETOP PUBLISHING INC 00001809	OH058278 08/16/2022	shipping 110-111-0000-0000-013-0000-55110000	110	672306 08/01/2022	13.50
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058533 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	162965676 07/28/2022	220.50
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058531 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	162994271 07/28/2022	55.13

User: LEONARDL - Louann Leonard

Page

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

152

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Waterford School District
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AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058539 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	163735527 08/10/2022	165.38
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058540 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	163750439 08/10/2022	132.30
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058538 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	163759047 08/10/2022	82.69
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058537 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	163776453 08/10/2022	551.25
AP 00023610	08/18/2022	TRUGREEN LIMITED 00001822	OH058541 08/16/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	163781293 08/10/2022	165.38
AP 00023611	08/18/2022	UNIFIRST CORPORATION 00001845	OH058432 08/17/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390119129 08/12/2022	164.47
AP 00023611	08/18/2022	UNIFIRST CORPORATION 00001845	OH058437 08/16/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390119130 08/12/2022	156.47
AP 00023612	08/18/2022	UNITY SCHOOL BUS PARTS 00001852	OH058418 08/17/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0525894IN 08/08/2022	65.51
AP 00023612	08/18/2022	UNITY SCHOOL BUS PARTS 00001852	OH058492 08/17/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0525987IN 08/09/2022	3,985.20
AP 00023613	08/18/2022	VAN EERDEN FOODSERVICE 00001876	OH058466 08/16/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS08192022 08/19/2022	437.39
AP 00023613	08/18/2022	VAN EERDEN FOODSERVICE 00001876	OH058469 08/16/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF08192022 08/10/2022	296.96
AP 00023614	08/18/2022	VSC INC 00001907	OH058083 08/17/2022	Headphones; Inflight Direct ID 110-284-0000-0000-000-0266-53412000	110	193493 07/25/2022	3,950.00
AP 00023615	08/18/2022	WILLIAMS DISTRIBUTING 00001995	OH058412 08/16/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	30511321 08/11/2022	768.91

User: LEONARDL - Louann Leonard

Page

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

153

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Waterford School District
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AP 00023616	08/18/2022	WINDOW REPAIR SYSTEMS 00001999	OH058493 08/16/2022	BPO FOR WINDOW PARTS 110-261-0000-0000-000-0821-54190000	110	1075071 08/15/2022	108.49
AP 00023617	08/18/2022	YOUNG SUPPLY COMPANY 00002025	OH058419 08/16/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022983000 08/05/2022	67.04
AP 00023618	08/25/2022	CARROLL, KRISPEN S 00003987	P2201170 08/25/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201170 08/25/2022	1,379.01
AP 00023619	08/25/2022	MICHIGAN STATE 00001186	P2201170 08/25/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201170 08/25/2022	154.25
AP 00023619	08/25/2022	MICHIGAN STATE 00001186	P2201170 08/25/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201170 08/25/2022	90.80
AP 00023619	08/25/2022	MICHIGAN STATE 00001186	P2201170 08/25/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201170 08/25/2022	123.91
AP 00023620	08/25/2022	OAKLAND COUNTY 00001289	P2201170 08/25/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201170 08/25/2022	50.00
AP 00023621	08/25/2022	ROOSEN VARCHETTI & 00001502	P2201170 08/25/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201170 08/25/2022	156.64
AP 00023622	08/25/2022	WATERFORD FOUNDATION 00001933	P2201170 08/25/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201170 08/25/2022	220.00
AP 00023669	08/25/2022	PARROTWEAR INC 00001352	OH058578 08/25/2022	Student Six Shirts 110-221-0000-0000-024-0904-55100108	110	P2200030 08/16/2022	489.50
B9 90000127	08/11/2022	BARTON MALOW COMPANY 00000173	OH058097 08/11/2022	Bond 2016 July billing 490-456-0000-0000-044-0071-56220710	490	90102570 07/30/2022	62,412.32

Total # of Checks: 263
Grand Total: 2,855,793.66
End of Report

Fund Total:

110 GENERAL FUND 1,824,671.65

Waterford School District

Detailed Check Register w Line Detail & Account

Check Date From 8/1/2022 TO 8/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
220		SPECIAL ED CENTER PROGRAM		7,315.17			
230		COMMUNITY SERVICE FUND		25,924.49			
250		FOOD SERVICE FUND		33,108.88			
441		2020 SERIES I CAP X		902,361.15			
490		2016 SERIES IV CAP X		62,412.32			
				2,855,793.66			

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement
Posting Date: 08/01/2022 - 08/31/2022

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

Transaction Date	Posting Date	Description	Address	Amount
07/29/2022	08/01/2022	GREAT LAKES ACE HDWE	WATERFORD MI USA	56.96
07/29/2022	08/01/2022	DUNHAMS 009	WATERFORD MI USA	29.98
08/03/2022	08/04/2022	TEAM EXPRESS	210--3487000 MO USA	619.00
08/04/2022	08/05/2022	KROGER #759	WHITE LAKE MI USA	135.90
08/10/2022	08/11/2022	PODS 9/100	CLEARWATER FL USA	173.84
08/15/2022	08/16/2022	CHAMPION TEAMWEAR	877-5978086 KS USA	471.88
08/16/2022	08/18/2022	GAYLORD OPRYLAND	NASHVILLE TN USA	206.30
08/19/2022	08/19/2022	AMZN MKTP US 8W3Q62UE3	AMZN.COM/BILL WA USA	599.94
08/19/2022	08/22/2022	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	182.02
08/23/2022	08/24/2022	HUDL	LINCOLN NE USA	1,500.00
08/30/2022	08/31/2022	NFHSNTWRK 310446B940U	ATLANTA GA USA	79.99
Total Amount:				4,055.81

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

08/03/2022	08/04/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	122.10
08/08/2022	08/09/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	92.10
08/15/2022	08/16/2022	MATTK.COM	ODESSA FL USA	199.99
08/18/2022	08/19/2022	JIMMY JOHNS 771	WATERFORD MI USA	934.18
08/19/2022	08/22/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	122.10
08/24/2022	08/25/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	112.10
08/29/2022	08/30/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	62.10
Total Amount:				1,644.67

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

08/05/2022	08/05/2022	SQ JOAN MENDEL & ASSO	GOSQ.COM FL USA	300.00
08/04/2022	08/05/2022	SMARTSIGN	7187971900 NY USA	230.00
08/09/2022	08/10/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	794.89
08/10/2022	08/12/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	(44.99)
08/15/2022	08/16/2022	WPY FEDERAL GRANTS TRA	855-999-3729 GA USA	747.00
08/17/2022	08/19/2022	THE HOME DEPOT #2729	WHITE LAKE MI USA	74.07
08/18/2022	08/22/2022	THE HOME DEPOT #2729	WHITE LAKE MI USA	447.30
08/24/2022	08/25/2022	MICHIGAN REGISTRY: THE	FITCHBURG WI USA	10.00
Total Amount:				2,558.27

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

07/29/2022	08/01/2022	THE HOME DEPOT #2729	WHITE LAKE MI USA	2,878.00
07/29/2022	08/01/2022	THE HOME DEPOT #2729	WHITE LAKE MI USA	947.00
08/16/2022	08/16/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
08/16/2022	08/16/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
08/16/2022	08/16/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
08/17/2022	08/18/2022	SQ CUSTARD COURNER CR	WATERFORD TOW MI USA	136.93
Total Amount:				4,015.93

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

08/02/2022	08/03/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	60.00
08/03/2022	08/04/2022	PAYPAL BRAINARCH	4029357733 CA USA	233.00
08/05/2022	08/08/2022	SHERIDAN BOOKS INC	7343851503 MI USA	96.00
08/05/2022	08/08/2022	LJPRESS	4029357733 MN USA	177.00
08/06/2022	08/08/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	28.31
08/10/2022	08/11/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	60.00
08/17/2022	08/19/2022	MEIJER # 053	877-363-4537 MI USA	33.60
08/20/2022	08/22/2022	NATIONAL SCIENCE TEACH	7032437100 VA USA	22.02
08/20/2022	08/22/2022	CPM EDUCATIONAL PROGRA	209-7452055 CA USA	462.29
08/21/2022	08/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
08/23/2022	08/24/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	1,368.62
08/23/2022	08/24/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	88.35
08/23/2022	08/24/2022	COLLEGEBOARD WORKSHOPS	877-3491550 NY USA	175.00
08/26/2022	08/29/2022	XTRAMATH.ORG	SEATTLE WA USA	200.00
08/30/2022	08/31/2022	XTRAMATH.ORG	SEATTLE WA USA	100.00
Total Amount:				3,120.08

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

08/05/2022	08/08/2022	VISTAPRINT	8662074955 MA USA	60.45
08/13/2022	08/15/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
08/19/2022	08/19/2022	FACEBK J3WGQHBQP2	MENLO PARK CA USA	145.93
08/24/2022	08/25/2022	SQ SIGN GYPSIES, OAKL	GOSQ.COM MI USA	95.00
Total Amount:				388.38

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

07/29/2022	08/01/2022	MEIJER # 053	877-363-4537 MI USA	105.99
07/30/2022	08/01/2022	MEIJER # 053	877-363-4537 MI USA	(100.68)
08/01/2022	08/02/2022	FSP MPAAA	517-853-1413 MI USA	395.00
08/22/2022	08/24/2022	MEIJER # 053	877-363-4537 MI USA	207.17
08/24/2022	08/26/2022	MEIJER # 053	877-363-4537 MI USA	215.35
Total Amount:				822.83

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

08/02/2022	08/04/2022	MEIJER # 053	877-363-4537 MI USA	22.16
08/04/2022	08/04/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	563.57
08/04/2022	08/04/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	184.96
08/18/2022	08/19/2022	DUNKIN #349468 Q35	WATERFORD MI USA	64.85
08/18/2022	08/19/2022	DUNKIN #349468 Q35	WATERFORD MI USA	148.79
08/18/2022	08/19/2022	DUNKIN #349468 Q35	WATERFORD MI USA	69.95
08/22/2022	08/23/2022	JIMMY JOHNS # 771 - E	WATERFORD MI USA	734.01
08/25/2022	08/25/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	564.24
08/29/2022	08/31/2022	THE HOME DEPOT #2729	WHITE LAKE MI USA	713.67
Total Amount:				3,066.20

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

08/25/2022	08/26/2022	THE WEBSTAUANT STORE	717-392-7472 PA USA	1,925.35
08/29/2022	08/30/2022	THE WEBSTAUANT STORE	717-392-7472 PA USA	472.70
Total Amount:				2,398.05

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

08/26/2022	08/26/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	348.36
08/26/2022	08/26/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	1,101.54
08/26/2022	08/29/2022	THE WEBSTAUANT STORE	717-392-7472 PA USA	433.50
08/26/2022	08/29/2022	MSBO	5173272584 MI USA	180.00
Total Amount:				2,063.40

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

07/29/2022	08/01/2022	ETSY.COM - GIGRAFFEDES	BROOKLYN NY USA	100.70
08/04/2022	08/05/2022	WRIST-BAND WRIST-BAND	SUGAR LAND TX USA	125.10
08/15/2022	08/16/2022	PLAQUEMAKER	18668809617 IN USA	616.00
08/16/2022	08/17/2022	KROGER #675	WATERFORD MI USA	13.77
08/16/2022	08/17/2022	DOLLARTREE	WATERFORD MI USA	5.30
08/22/2022	08/23/2022	KROGER #675	WATERFORD MI USA	41.31
08/22/2022	08/23/2022	DOLLARTREE	WATERFORD MI USA	11.93
Total Amount:				914.11

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

08/01/2022	08/02/2022	MASB	5173275901 MI USA	99.00
08/03/2022	08/03/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	255.23
08/11/2022	08/12/2022	MI ASSOC SCH ADM	5173275910 MI USA	2,052.57

08/12/2022	08/12/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	53.28
08/18/2022	08/19/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
08/23/2022	08/24/2022	OAKLAND PRESS	8889773677 MI USA	12.00
Total Amount:				2,790.98

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

08/01/2022	08/02/2022	TRAFFIC SAFETY WAREHOU	847-9661018 IL USA	2,270.22
08/07/2022	08/08/2022	B & B WILDLIFE REMOVAL	HIGHLAND CHAR MI USA	523.00
08/06/2022	08/08/2022	MICHIGAN BACKFLOW INST	8448849661 MI USA	350.00
08/10/2022	08/11/2022	KNOX COMPANY INC	6236872300 AZ USA	408.00
08/11/2022	08/12/2022	ULTIMATE SECURITY DEVI	9734715931 NJ USA	66.71
08/16/2022	08/17/2022	GEMPLER'S	8003828473 WI USA	359.41
08/16/2022	08/17/2022	HOMELAND LOCKSMITH & S	WATERFORD MI USA	78.00
08/20/2022	08/22/2022	GIH GLOBALINDUSTRIALEQ	800-645-2986 FL USA	582.94
08/26/2022	08/29/2022	SMARTSIGN	7187971900 NY USA	137.65
Total Amount:				4,775.93

CORPORATE BILLING ACCOUNT	TOTAL - AUGUST 2022	\$32,614.64
	FEE	\$9.10
	TOTAL DUE	\$32,623.74