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AP 00037018	04/03/2025	HEALTHBAR 00004792	P2500164	OH098457 04/03/2025	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4450 04/01/2025	8,426.25
AP 00037020	04/03/2025	300 BOWL 00000002		OH098160 04/03/2025	BOWLING BANQUET 2025 290-296-7225-0000-087-0087-57921000	290	TB03072025 03/07/2025	1,097.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098399 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027158 03/31/2025	1,710.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098400 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027159 03/31/2025	1,440.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098401 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027160 03/31/2025	1,350.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098402 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027161 03/31/2025	1,428.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098403 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027162 03/31/2025	1,392.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098404 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027163 03/31/2025	1,395.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098405 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027164 03/31/2025	894.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098406 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027165 03/31/2025	1,890.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098407 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027166 03/31/2025	1,122.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098408 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027167 03/31/2025	990.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098409 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027168 03/31/2025	1,710.00

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AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098410 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027169 03/31/2025	1,404.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098411 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027170 03/31/2025	1,392.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098414 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027171 03/31/2025	1,440.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098415 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027172 03/31/2025	1,710.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098416 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027173 03/31/2025	2,043.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098417 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027174 03/31/2025	1,134.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098418 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027175 03/31/2025	1,536.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098420 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027176 03/31/2025	1,440.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098421 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027177 03/31/2025	1,824.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098422 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027178 03/31/2025	2,175.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098423 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027179 03/31/2025	2,346.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098424 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027180 03/31/2025	1,827.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098428 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027181 03/31/2025	3,420.00

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AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098429 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027182 03/31/2025	2,178.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098430 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027183 03/31/2025	1,539.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098431 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027184 03/31/2025	1,056.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098432 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027185 03/31/2025	1,800.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098433 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027186 03/31/2025	1,800.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098434 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027187 03/31/2025	1,701.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098435 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027188 03/31/2025	1,479.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098436 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027189 03/31/2025	1,386.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098437 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027190 03/31/2025	1,083.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098440 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027191 03/31/2025	1,131.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098441 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027192 03/31/2025	1,512.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098442 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027193 03/31/2025	96.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098443 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027194 03/31/2025	378.00

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AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098444 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027195 03/31/2025	855.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098445 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027196 03/31/2025	2,340.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098446 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027197 03/31/2025	208.00
AP 00037023	04/03/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH098447 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027198 03/31/2025	2,028.00
AP 00037024	04/03/2025	AJAX MATERIALS 00000048	P2500059	OH098084 04/03/2025	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	311680 03/24/2025	176.40
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	Sharpie Permanent Markers, Ult 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	30.92
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	Sharpie Tank Style Highlighter 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	33.55
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	EXPO Dry Erase Markers, Low Od 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	98.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	Crayola 98-5200 8CT Dry Erase 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	75.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	AeroGarden Heirloom Salad Gree 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	55.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	AeroGarden Cascading Petunias 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	45.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	AeroGarden Salsa Garden Seed P 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	52.92
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	WUKAKA 12 Pack Transparent Tap 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	94.80

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098134 04/03/2025	Aacehlh Small Spiral Notebook 110-118-0000-3400-046-0956-55110002	110	1163JGWQ1V14 03/24/2025	64.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	Scotch Magic Tape, Invisible, 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	10.67
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	Elmer's Disappearing Purple Sc 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	8.27
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	VIVO Large Keyboard Tray Under 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	49.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	Amazon Basics 8-Pack AA Alkali 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	5.58
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	Aiibe 5 Pack USB 20 Flash Driv 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	39.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	SUNEE File Folders Letter Size 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	20.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503109	OH097497 04/03/2025	Canboc Hard Case for UnionSine 110-226-0000-0001-000-0609-55910000	110	119PX7QD73YT 03/10/2025	21.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503200	OH098011 04/03/2025	Tachikara BIK-SP Portable Ball 110-111-0000-0000-044-0151-55110000	110	11JDVYGQ61M 03/20/2025	119.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503200	OH098011 04/03/2025	Franklin Sports Premier Steel 110-111-0000-0000-044-0151-55110000	110	11JDVYGQ61M 03/20/2025	95.53
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503200	OH098011 04/03/2025	12" Emoticon Party Pack Inflat 110-111-0000-0000-044-0151-55110000	110	11JDVYGQ61M 03/20/2025	25.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098283 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	11RRNJXWXR 03/29/2025	35.85
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503205	OH098133 04/03/2025	Earthborn Elements Corn Starch 230-351-0000-0001-046-0194-55110000	230	11YN9WLY1N 03/24/2025	28.70

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503205	OH098133 04/03/2025	Amazon Basic Care Flexible Fab 230-351-0000-0001-046-0194-55110000	230	11YN9WLY1N 03/24/2025	5.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503205	OH098133 04/03/2025	Tub Works Fluffy Foam Soap, Va 230-351-0000-0001-046-0194-55110000	230	11YN9WLY1N 03/24/2025	55.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH098394 04/03/2025	MTYOKILN Magnetic Color & Numb 110-122-1200-0001-082-0668-55110000	110	1347ND3JKJ11 03/31/2025	20.79
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503316	OH098464 04/03/2025	Broom and Dustpan Set House Br 110-241-0000-0000-013-0000-55910000	110	1347ND3JYFDN 04/01/2025	63.00
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Melissa & Doug See & Spell Woo 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	60.24
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Melissa & Doug Zoo Animals Sou 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	38.07
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Melissa & Doug Farm Animals So 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	33.90
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Melissa & Doug Deluxe Wooden S 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	62.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	PicassoTiles 120pcs Hedgehog 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	73.89
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	LoveInUSA Punch Craft Set, 10 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	23.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	BOHS Bug Play Figures, Realist 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	34.17
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Toddler Tested Spinning Stacke 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	59.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	FUNZBO Flower Garden Building 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	37.74

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	MEGAFUN Little Girls Beauty Ha 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	47.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Qilay Kids Cleaning Set 7 Piec 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	80.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Atoylink Toddler Sorting and S 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	71.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	100 PCS Cutting Play Food Toy 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	89.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Tea Party Set for Kids, Wooden 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	68.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Novelty Place 4 Pack Whisper P 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	26.85
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	LOYO Kids Role Play Dress Up C 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	119.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Shemira Play Kitchen Accessori 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	88.35
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	DONTNO 12 Inch Baby Doll with 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	89.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503277	OH098310 04/03/2025	Lonico Wooden Doctor Kit with 290-296-3001-0000-046-3046-57921000	290	13F7YKQRDNH 03/31/2025	74.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503130	OH097750 04/03/2025	A Little SPOT of Feelings 9 Pl 110-122-1930-0001-024-0668-55110000	110	13HTGN9PPW6 03/13/2025	35.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503130	OH097750 04/03/2025	YOUDEFUL 8Pcs Bulletin Board S 110-122-1930-0001-024-0668-55110000	110	13HTGN9PPW6 03/13/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503130	OH097750 04/03/2025	Breathing Pal 'Bella'- Mindful 110-122-1930-0001-024-0668-55110000	110	13HTGN9PPW6 03/13/2025	62.37

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503191	OH097894 04/03/2025	Dycem 50-1591B Non-Slip Mat, B 110-122-1940-0001-087-0668-55110000	110	1497D9HFKWJ 03/18/2025	38.35
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503191	OH097894 04/03/2025	EazyHold Elderly Female 3-Pack 110-122-1940-0001-087-0668-55110000	110	1497D9HFKWJ 03/18/2025	19.75
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503250	OH098243 04/03/2025	BABESIDE 4 Pcs Baby Doll Acces 110-221-0000-0000-046-0904-55100111	110	14D4RX7RFQY 03/27/2025	4.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Shell Education 180 Days of Ma 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	15.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	180 Days Science, Earth and Sp 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	19.89
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Zenithen Limited Foldable Bunj 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	103.25
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Amazon Basics Polypropylene (P 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	10.05
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Amazon Basics Thermal Laminato 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	28.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	3 Ring Binder, 15 Inch Clear V 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	49.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Lysol Disinfectant Spray, Sani 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	26.58
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	hand2mind Express Your Feeling 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	18.07
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	Furinno Pasir 4-Tier 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	102.70
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097796 04/03/2025	BURVAGY 150 Pack 5 Mil Laminat 110-122-1930-0001-082-0668-55110000	110	14HLKFL4FGQJ 03/15/2025	37.90

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098244 04/03/2025	10 Pack Plastic Art Trays 8 Co 230-351-0000-0001-044-0188-55110000	230	14N4QC3Q7W 03/27/2025	13.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098244 04/03/2025	Yowamho 1000Pcs Beads Fuse Bea 230-351-0000-0001-044-0188-55110000	230	14N4QC3Q7W 03/27/2025	11.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098244 04/03/2025	Yowamho 1000Pcs Beads Fuse Bea 230-351-0000-0001-044-0188-55110000	230	14N4QC3Q7W 03/27/2025	11.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503262	OH098282 04/03/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	14N4QC3QQXY 03/29/2025	-55.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Maped Helix USA - Koopy Spring 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	38.42
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Anitor Carpet Markers 5" for K 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	EasyView Premium 1-Inch Binder 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	69.32
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	AFMAT Pencil Sharpener, Electr 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	23.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Berryku SaniX Disinfecting Wip 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	24.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	LovesTown Giraffe Wooden Puzzl 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	6.85
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Foam Blocks for Toddlers, 138 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	25.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	JEFURE 50 Pcs Black Magnetic D 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	8.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Outus 20 Pcs Happy Birthday Bu 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	6.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Wooden Puzzles Dinosaur Toys f 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	120 Pcs Fidget Toys Pack, Pop 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	16.89
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Zhenx Spinning Chair for Autis 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	79.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	Wooden Puzzles for Kids Ages 3 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	14.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	900 Pack Sheet Protectors 85 x 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	29.89
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503101	OH097741 04/03/2025	24 Pack Slow Rising Stress Cub 110-122-1100-0001-040-0668-55110000	110	14W7C6QFT46 03/13/2025	30.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Big Joe Bean Refill Polystyren 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	23.32
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Teacher Created Resources 5&6 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	18.08
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	IRIS USA File Box Plastic File 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	44.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	AFMAT Electric Pencil Sharpene 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	23.39
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Secura 60-Minute Visual Countd 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	14.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Nicpro Folding Easels for Disp 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	21.86
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	AUSTARK 24Pcs Pencil Sharpener 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	14.44

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	27.48
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	ZOOFOX 24 Pieces Hand Mirror, 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	14.43
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Paper Mate Flair Nature Escape 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	36.56
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	65 PCS Cartoon Keychains for K 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	14.44
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	ChildFun 24 PCS Party Favors f 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	21.83
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	30pcs Party Favors for Kids Fi 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	11.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503323	OH098530 04/03/2025	Foquyai Magnetic Chess Game wi 110-111-0000-0000-010-0000-55110000	110	16H9TY6N7NN 04/02/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	IXL The Ultimate 1st Grade Mat 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	15.29
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	IXL The Ultimate Math Kinderga 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	15.29
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Sharpie Felt Tip Pens, Fine Po 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	25.66
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Melissa & Doug Self-Correcting 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	13.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Fun Express Book Bins for Clas 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	26.56
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Juvale Colored Sentence Strips 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	14.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Really Good Stuff Sensory Stri 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	37.76
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	AKAYOK CVC Word Building Deskt 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	17.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Gojmzo CVC Word Writing & Spel 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	16.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Aizweb Giant Magnetic Notebook 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	21.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Pincush Magnetic Color & Numbe 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	20.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	Woodtoe Life Cycle Toys for Ki 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	19.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	CUDICY 32 Pack Number Line Dry 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	8.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503153	OH097913 04/03/2025	CVC Word Games & Sentence Buil 110-122-1200-0001-082-0668-55110000	110	16M3K9NCL3G 03/18/2025	13.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Learning Resources MathLink Cu 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	13.67
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Learning Resources Jumbo Tweez 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	13.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Bostitch Office inLIGHT Reduce 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	146.70
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Crayola Washable Pip-Squeaks S 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	65.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Caydo 2000 Pieces Assorted Siz 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	84.95

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Bofoho 800pc Wiky Sticks Art C 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	33.18
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	20 Pack Pipettes - 5ml Clear E 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	9.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Winbar Mini Flashlight Keychai 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	59.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503197	OH097983 04/03/2025	Jenaai 100 Pcs Foam Dice for C 110-118-0000-3400-046-0956-55110002	110	16M3K9NCVNP 03/19/2025	15.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503300	OH098386 04/03/2025	Basic Calculator Dual Power 8 290-296-6252-0000-086-0086-57921000	290	17JFPF3C9LLJ 03/31/2025	40.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503324	OH098536 04/03/2025	Elmer's Disappearing Purple Sc 110-111-0000-0000-020-0000-55110000	110	197K9GVW3H 04/03/2025	30.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503324	OH098536 04/03/2025	Medarchitect Right Hand Pill C 110-111-0000-0000-020-0000-55110000	110	197K9GVW3H 04/03/2025	9.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503324	OH098536 04/03/2025	Supmedic Medical Nitrile Exam 110-111-0000-0000-020-0000-55110000	110	197K9GVW3H 04/03/2025	17.16
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503324	OH098536 04/03/2025	100pcs Binder Clips Assorted S 110-111-0000-0000-020-0000-55110000	110	197K9GVW3H 04/03/2025	7.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503324	OH098536 04/03/2025	Binder Clips, 48 Pcs Medium Bi 110-111-0000-0000-020-0000-55110000	110	197K9GVW3H 04/03/2025	11.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503299	OH098534 04/03/2025	GoSports 3 x 2 ft Rustic Desig 110-221-0000-0001-000-0363-55110000	110	19HWRLM364C 04/02/2025	442.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503299	OH098534 04/03/2025	Portable Volleyball Net Set fo 110-221-0000-0001-000-0363-55110000	110	19HWRLM364C 04/02/2025	98.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503299	OH098534 04/03/2025	Outdoor Beach Ball Game Includ 110-221-0000-0001-000-0363-55110000	110	19HWRLM364C 04/02/2025	237.92

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098152 04/03/2025	Kinetic Sand, Castle Container 230-351-0000-0001-044-0188-55110000	230	19R37DPQRVFJ 03/26/2025	38.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098152 04/03/2025	Lysol Disinfectant Spray Fabri 230-351-0000-0001-044-0188-55110000	230	19R37DPQRVFJ 03/26/2025	23.25
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098152 04/03/2025	Value Pack 11lbs of 5 Colored 230-351-0000-0001-044-0188-55110000	230	19R37DPQRVFJ 03/26/2025	32.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098152 04/03/2025	Kinetic Sand, Ultimate Sandisf 230-351-0000-0001-044-0188-55110000	230	19R37DPQRVFJ 03/26/2025	26.06
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503244	OH098152 04/03/2025	11 Lbs Fun Sand for Kids, Safe 230-351-0000-0001-044-0188-55110000	230	19R37DPQRVFJ 03/26/2025	32.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503216	OH098204 04/03/2025	Gold Medal Products 2045 Flava 290-296-2132-0000-082-0082-57921000	290	19R37DPQW3F 03/26/2025	20.70
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503262	OH098279 04/03/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	1C67FXJYXJQ4 03/29/2025	276.30
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503265	OH098250 04/03/2025	Hbxooxts Kids Rain Boots, Wate 110-118-0000-3400-046-0958-55110000	110	1CCMY1MXNC 03/28/2025	24.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503154	OH098388 04/03/2025	Replacement Sticky Balls for T 110-122-0000-0001-046-0668-55110000	110	1CFYWWQ3JQ 03/31/2025	15.81
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098389 04/03/2025	Greentime 1500 pcs Round Resin 110-118-0000-3400-046-0958-55110000	110	1CLNYVCLDW 03/31/2025	25.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098389 04/03/2025	Decorably 2,040 Pastel Star Re 110-118-0000-3400-046-0958-55110000	110	1CLNYVCLDW 03/31/2025	35.94
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098389 04/03/2025	60 Sheets 2880 Pcs Alphabet Le 110-118-0000-3400-046-0958-55110000	110	1CLNYVCLDW 03/31/2025	59.94
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503264	OH098130 04/03/2025	Amazon Fresh, Baking Soda, 16 110-118-0000-3400-046-0956-55110002	110	1CVYH7XJCHX 03/24/2025	10.68

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503264	OH098130 04/03/2025	Dealusy 360 Set 2 oz Jello Sho 110-118-0000-3400-046-0956-55110002	110	1CVYH7XJCHX 03/24/2025	33.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2502933	OH096915 04/03/2025	Broom and Dustpan Set, Broom D 110-118-0000-3400-046-0958-55110000	110	1CXKMP49417 02/26/2025	26.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503262	OH098280 04/03/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	1CYPGDJ316N 03/29/2025	-55.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098251 04/03/2025	Pinkalicious 110-118-0000-3400-046-0956-55110000	110	1D3RLCJ4HM6 03/28/2025	12.24
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098251 04/03/2025	Beep Beep, Vroom Vroom! (MathS 110-118-0000-3400-046-0956-55110000	110	1D3RLCJ4HM6 03/28/2025	5.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098251 04/03/2025	Llama Llama Home with Mama 110-118-0000-3400-046-0956-55110000	110	1D3RLCJ4HM6 03/28/2025	9.72
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098251 04/03/2025	We Don't Eat Our Classmates A 110-118-0000-3400-046-0956-55110000	110	1D3RLCJ4HM6 03/28/2025	9.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Melissa & Doug Safari Wooden C 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	9.92
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Melissa & Doug Pets Jumbo Peg 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Battat - Cause-And-Effect Toy 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	12.34
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Fisher-Price Little People Tod 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	23.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Colorful Metal Spinning Top St 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	37.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	ALASOU Animal Car Toys for 1 2 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	14.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	LiKee Fidget Popper Sensory Ba 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	8.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	BABY K Baby Rattle Socks & Wri 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Fisher-Price Baby & Toddler To 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	34.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Busy edition Montessori Toys f 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	13.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	BYFWH Baby Spin Stack Toy,Prem 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	19.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Big Red Barn Farm Animal Toy f 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	21.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	beeqoo Animal Sorting and Stac 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	20.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Desk-Toys for Fidget 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503246	OH098014 04/03/2025	Wooden Puzzles for Toddlers 1- 110-221-0000-0000-046-0904-55100108	110	1DMCFQQXVM 03/23/2025	7.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503152	OH097852 04/03/2025	Children's Factory Cube Chairs 110-122-0000-0001-046-0668-55110000	110	1DXXDF6PCRT 03/17/2025	198.46
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	VTech Chomp &Count Dino, Green 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	19.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Simple Houseware Under Shelf B 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	19.92
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Battat - Cause-And-Effect Toy 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	12.34

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Learning Resources Spike The F 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	9.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	7 Pack Wooden Puzzles for Todd 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	28.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Play Dough Tools Set for Kids 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	15.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	PEBIRA Montessori Toys for 1 t 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	9.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Puzzles for Kids Ages 4-8, 14 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	21.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	B Toys - Floor Puzzle - 48-Pie 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	9.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	cossy 120Pcs Magnet Tiles Magn 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	49.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	30 Pcs Doll Clothes and Access 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	11.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Aprilwolf Montessori Toys for 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	12.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	KAMS CREATIONS Multicolor Sens 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	62.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	71Pcs Jumbo Round Ocean Puzzle 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	15.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Zhenx Spinning Chair for Autis 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	69.69
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Magnetic Tiles Road Toys for 3 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	25.47

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Wooderma Wooden Peg Puzzles fo 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	19.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503195	OH097977 04/03/2025	Large Magnetic Blocks 1" Build 110-122-1100-0001-040-0668-55110000	110	1DXXDF6PVN 03/19/2025	44.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503267	OH098252 04/03/2025	AeroGarden Red Heirloom Tomato 110-118-0000-3400-046-0956-55110002	110	1FDQY67CP4Y 03/28/2025	13.68
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-010-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.13
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-004-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.13
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-014-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.13
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-020-0132-55110000	110	1GNPYQF7PTK 03/22/2025	18.20
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-022-0132-55110000	110	1GNPYQF7PTK 03/22/2025	18.20
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-024-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.13
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-013-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.13
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-040-0132-55110000	110	1GNPYQF7PTK 03/22/2025	18.20
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Light Helps Me See (First Step 110-111-0000-0000-044-0132-55110000	110	1GNPYQF7PTK 03/22/2025	18.20
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-010-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.96

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-004-0132-55110000	110	1GNPYQF7PTK 03/22/2025	8.64
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-014-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-020-0132-55110000	110	1GNPYQF7PTK 03/22/2025	8.64
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-022-0132-55110000	110	1GNPYQF7PTK 03/22/2025	8.64
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-024-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-013-0132-55110000	110	1GNPYQF7PTK 03/22/2025	12.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-022-0132-55110000	110	1GNPYQF7PTK 03/22/2025	8.64
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503052	OH098016 04/03/2025	Can't You Sleep, Little Bear 110-111-0000-0000-040-0132-55110000	110	1GNPYQF7PTK 03/22/2025	8.02
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503252	OH098017 04/03/2025	CHAIRLIN 2 Packs Waterproof La 110-118-0000-3400-046-0958-55110000	110	1GTKXF9QJJLP 03/21/2025	34.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503252	OH098017 04/03/2025	Learning Resources All About M 110-118-0000-3400-046-0958-55110000	110	1GTKXF9QJJLP 03/21/2025	50.04
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Hot Wheels Toy Trucks & Cars, 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	185.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Terra by Battat - 60 Pcs Wild 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	39.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Terra by Battat - Toy Farm Ani 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	39.96

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Terra by Battat - 60 Pcs Lizar 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	39.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Con-Tact Brand Clear Covering 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	49.24
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	THIODOON Golf Tees Professiona 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	37.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	100pcs Clothes Pins Wooden Clo 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	49.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Amazon Basics Sandwich Storage 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	37.05
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	Waynoda 60 Sheets 2880 Pieces 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	59.94
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503222	OH098095 04/03/2025	48 Pieces Plastic Frogs Toy Mi 110-118-0000-3400-046-0958-55110000	110	1H13J9WP36G1 03/24/2025	79.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098253 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1J6RHDP1HRQ 03/28/2025	45.05
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098253 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1J6RHDP1HRQ 03/28/2025	45.05
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098253 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1J6RHDP1HRQ 03/28/2025	90.20
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098253 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1J6RHDP1HRQ 03/28/2025	45.10
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503266	OH098253 04/03/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1J6RHDP1HRQ 03/28/2025	45.10
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH098019 04/03/2025	TalkTools Premium Drinking Cra 110-122-1100-0001-040-0668-55110000	110	1JT7RXGT6VP 03/20/2025	29.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503258	OH098395 04/03/2025	Easnea 6pcs Pottery Teaching R 110-112-0000-0000-082-0361-55110000	110	1K4CHP6PN97 03/31/2025	136.89
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503258	OH098395 04/03/2025	LorisArm 115-inch Wooden Rolli 110-112-0000-0000-082-0361-55110000	110	1K4CHP6PN97 03/31/2025	149.75
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503243	OH098180 04/03/2025	Learning Resources Primary Buc 110-118-0000-3400-046-0958-55110000	110	1KRRDHP4TQP 03/26/2025	42.60
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503243	OH098180 04/03/2025	Colorations Good Grasp Stampin 110-118-0000-3400-046-0958-55110000	110	1KRRDHP4TQP 03/26/2025	22.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503243	OH098180 04/03/2025	READY 2 LEARN Easy Grip Dough 110-118-0000-3400-046-0958-55110000	110	1KRRDHP4TQP 03/26/2025	27.38
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503353	OH098527 04/03/2025	Bulk Candy Variety Pack - 8 lb 290-000-5101-0000-085-0085-41790000	290	1KT7RL1Y3VK 04/03/2025	48.74
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503353	OH098527 04/03/2025	Easter Candy Mix, Pack of Bulk 290-000-5101-0000-085-0085-41790000	290	1KT7RL1Y3VK 04/03/2025	33.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Melissa & Doug Deluxe Wooden P 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	11.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Melissa & Doug Cutting Food Pl 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	16.71
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	VTech Spin & Learn Color Flash 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	9.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Fisher-Price Little People Tod 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	10.39
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Belleur Montessori Toy for 1-3 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	22.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	B toys - Play Kitchen Accessor 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	13.95

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	kidus Montessori Magnetic Wood 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	15.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	LeapFrog Let's Record Music Pl 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	17.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Baby Sensory Shape Sorter Bloc 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	11.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Yeeeasy Tummy Time Water MatIn 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	20PCS Starhig Light Up Spinnin 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	14.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Toddler Toys Age 1-2,Erasable 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Montessori Toys for 1-3 Year O 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	17.05
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Baby Bath Toys for Kids Ages 1 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	9.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	Cars Toy for 18m Years Old - 4 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503247	OH098020 04/03/2025	3-in-1 Montessori Toddler Toys 110-221-0000-0000-046-0904-55100108	110	1KYVLC6HJHV 03/21/2025	19.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503021	OH097450 04/03/2025	Willyacos Mens Medieval Tudor 290-296-7162-0000-087-0087-57921000	290	1LHPW4FMM7 03/07/2025	21.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503021	OH097450 04/03/2025	Shipping Charge 290-296-7162-0000-087-0087-57921000	290	1LHPW4FMM7 03/07/2025	16.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503262	OH098281 04/03/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	1MF3QYK11G3 03/29/2025	-55.26

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503261	OH098285 04/03/2025	10 Pieces Clipboard with Stora 290-296-3001-0000-046-3046-57921000	290	1NT9G49GWFQ 03/29/2025	149.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503066	OH097494 04/03/2025	Eureka Cat in the Hat Stickers 110-331-0000-6010-014-0917-55110000	110	1P11XW63DNF 03/10/2025	2.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503066	OH097494 04/03/2025	Fun Express Mini Rainbow Swirl 110-331-0000-6010-014-0917-55110000	110	1P11XW63DNF 03/10/2025	52.40
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503066	OH097494 04/03/2025	Shipping Charge 110-331-0000-6010-014-0917-55110000	110	1P11XW63DNF 03/10/2025	15.48
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503100	OH097493 04/03/2025	Mr Sketch Scented Markers, Chi 110-122-1930-0001-024-0668-55110000	110	1P6XFJ346974 03/10/2025	9.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503100	OH097493 04/03/2025	VKPI Scratch and Sniff Sticker 110-122-1930-0001-024-0668-55110000	110	1P6XFJ346974 03/10/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503100	OH097493 04/03/2025	STARLIBOO Removable Freezer La 110-122-1930-0001-024-0668-55110000	110	1P6XFJ346974 03/10/2025	11.02
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503275	OH098286 04/03/2025	Insect Lore Tube of Ladybug La 110-118-0000-3400-046-0956-55110002	110	1PHMTVW6VM 03/28/2025	90.25
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503275	OH098286 04/03/2025	Insect Lore Two Cups of Live 110-118-0000-3400-046-0956-55110002	110	1PHMTVW6VM 03/28/2025	376.87
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503275	OH098286 04/03/2025	USMANTIS Carolina Praying Mant 110-118-0000-3400-046-0956-55110002	110	1PHMTVW6VM 03/28/2025	33.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503278	OH098390 04/03/2025	WALI Single Monitor Arm, Unive 110-241-0000-0001-085-0383-55910000	110	1PLH4VKVC9 03/31/2025	26.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503287	OH098391 04/03/2025	Byhagern Landscape Rake 36", 290-296-7139-0000-087-0087-57921000	290	1PLH4VKVDQT 03/31/2025	49.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503287	OH098391 04/03/2025	Estwing Tamper 8" x 8" Base Di 290-296-7139-0000-087-0087-57921000	290	1PLH4VKVDQT 03/31/2025	56.49

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503054	OH097854 04/03/2025	Willyacos Mens Medieval Tudor 290-296-7162-0000-087-0087-57921000	290	1PVGV19XHG1 03/18/2025	29.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503054	OH097854 04/03/2025	Medieval Viking Knight Tabard 290-296-7162-0000-087-0087-57921000	290	1PVGV19XHG1 03/18/2025	51.00
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	Prismacolor Premier Colored Pe 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	49.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	The Beadery 4-Ounce Bag of Sku 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	12.64
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	Fairfield The Original Poly-Fi 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	67.02
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	4-PACK - Coats & Clark - Dual 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	22.82
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	LotFancy Wooden Beads, 500pcs 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	50 Pack Premium Large Eye Need 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	15.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	WILLBOND 100 Pcs Artificial Fl 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	25.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	TIHOOD 160PCS 118"-197" Christ 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	19.96
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	DUONGJAIS BRAND 100 pcs Mulber 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	8.88
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503260	OH098375 04/03/2025	DUONGJAIS BRAND Mixed Leaves M 110-113-0000-0000-085-0361-55110000	110	1Q9TRR6WKN 03/31/2025	8.88
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503328	OH098462 04/03/2025	2000PCS Straight Pins for Craf 290-296-4115-0000-084-0084-57921000	290	1Q9TRR6WXH1 04/01/2025	11.82

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098376 04/03/2025	Paper Mate InkJoy 100RT Retrac 110-118-0000-3400-046-0956-55110002	110	1QH97DCQK1G 03/31/2025	33.44
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098376 04/03/2025	XYark Large Blank Notebook Jou 110-118-0000-3400-046-0956-55110002	110	1QH97DCQK1G 03/31/2025	156.70
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098287 04/03/2025	Rosmonde 50 Pack, 1 Subject Sp 110-118-0000-3400-046-0956-55110002	110	1QPCL9WC9XN 03/30/2025	135.22
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503223	OH098287 04/03/2025	(4 Gallons) Joly's -Natural Di 110-118-0000-3400-046-0956-55110002	110	1QPCL9WC9XN 03/30/2025	71.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503203	OH098377 04/03/2025	Konsait 240 Pieces StPatrick's 290-296-3001-0000-044-3044-57921000	290	1QPCL9WCFPL 03/31/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH098021 04/03/2025	3 Drawer Wide Cart Black Stora 230-351-0000-0001-046-0194-55110000	230	1QTHY9NRKXJ 03/21/2025	34.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503249	OH098396 04/03/2025	Educational Insights GeoSafari 110-118-0000-3400-046-0958-55110000	110	1R4YX4FM6RH 03/31/2025	33.78
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503249	OH098396 04/03/2025	Insect Lore Butterfly Farm But 110-118-0000-3400-046-0958-55110000	110	1R4YX4FM6RH 03/31/2025	114.60
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503261	OH098288 04/03/2025	Hompie 27Ft x 1 Inch Self Adhe 290-296-3001-0000-046-3046-57921000	290	1R6CMNKFT9G 03/29/2025	33.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503301	OH098531 04/03/2025	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1RFW94J74RRP 04/02/2025	39.07
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503301	OH098531 04/03/2025	Double Door Lock Cabinet Drawe 110-261-0000-0000-000-0820-55990000	110	1RFW94J74RRP 04/02/2025	13.86
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Dynarex 3169 Cotton Ball, Non- 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	14.75
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	24320 PCS 14" Round Polka Circ 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	23.52

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	MED PRIDE Disposable Nurse Glo 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	15.86
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Rempry Mini Plastic Drawers Or 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	45.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Vinsot 180 Pack White Paper Ey 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	18.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Shindel Washi Tape Set, 50 Rol 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	11.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Clear Contact Paper 177" X 39 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	5.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	Jetec 100 Pcs White Paper Crow 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	20.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	100 Count Wooden Cutlery Spoon 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	6.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503174	OH097980 04/03/2025	7040 Pcs Laser Color Round Sma 230-351-0000-0001-046-0194-55110000	230	1RQ3HDTPVLG 03/19/2025	14.58
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503248	OH098022 04/03/2025	Bright Starts Oball Rollin' Ra 110-221-0000-0000-046-0904-55100108	110	1T4JJXF7HNN7 03/21/2025	8.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503248	OH098022 04/03/2025	Melissa & Doug Mine to Love Tw 110-221-0000-0000-046-0904-55100108	110	1T4JJXF7HNN7 03/21/2025	43.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503248	OH098022 04/03/2025	QODOFLR First Jumbo Knob Woode 110-221-0000-0000-046-0904-55100108	110	1T4JJXF7HNN7 03/21/2025	9.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503248	OH098022 04/03/2025	Oarifun Tummy Time Mirror, Bab 110-221-0000-0000-046-0904-55100108	110	1T4JJXF7HNN7 03/21/2025	18.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503248	OH098022 04/03/2025	URMYWO Baby Tissue Box Toy - M 110-221-0000-0000-046-0904-55100108	110	1T4JJXF7HNN7 03/21/2025	9.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	125 PCS Vintage Skeleton Key S 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	6.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	400PCS Mini Fun Cute Fruit Ani 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	6.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	100 Pcs Colored Clothes Pins W 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	11.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	Grneric Drawstring Backpack Bu 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	45.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	KunHe 120 Pack Small Mini Chee 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	109.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503356	OH098529 04/03/2025	Officeva #1 100 Pcs Small Coin 290-000-5101-0000-085-0085-41790000	290	1T77TDNQ3LP 04/03/2025	4.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503243	OH098241 04/03/2025	PETE THE CAT & HIS FOUR GROOVY 110-118-0000-3400-046-0958-55110000	110	1TL6WFX7LPG 03/27/2025	23.00
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503265	OH098392 04/03/2025	Tuffo Little Boys' Toddler Mud 110-118-0000-3400-046-0958-55110000	110	1VDKCXXQ7T 03/31/2025	240.52
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503259	OH098393 04/03/2025	Sed 110-125-0000-3070-085-0092-55110000	110	1VJKXNCTG4D 03/31/2025	32.07
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503259	OH098393 04/03/2025	Shipping Charge 110-125-0000-3070-085-0092-55110000	110	1VJKXNCTG4D 03/31/2025	3.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503221	OH098161 04/03/2025	Uber Soccer Indoor Felt Ball (110-111-0000-0000-024-0000-55110000	110	1VL3Y616T9X4 03/26/2025	24.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503221	OH098161 04/03/2025	Uber Soccer Indoor Felt Ball (110-111-0000-0000-024-0000-55110000	110	1VL3Y616T9X4 03/26/2025	24.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Learning Without Tears Build M 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	105.15

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Learning Without Tears - Readi 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	25.00
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	A-Z for Mat Man and Me Individ 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	52.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Learning Without Tears - My Fi 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	14.45
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Handwriting Without Tears Kind 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	27.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Handwriting Without Tears Kick 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	24.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Learning Without Tears Show Me 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	41.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503098	OH097505 04/03/2025	Supmedic Medical Nitrile Exam 110-122-1930-0001-013-0668-55110000	110	1VNTMXTV4Y 03/10/2025	85.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	ARK's Z-Vibe Oral Stimulator f 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	48.02
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	Amazon Basics 8-Pack AAAA Alka 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	6.62
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	ARK Textured Grabber XXT Super 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	25.72
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	TalkTools Horn Kit Oral Motor 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	37.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	INNER-ACTIVE Slant Board for W 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	29.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503102	OH097795 04/03/2025	Munchables Replacement Necklac 110-122-1100-0001-040-0668-55110000	110	1VQ6GQTTCTQ 03/15/2025	11.99

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097939 04/03/2025	Get Set Go Phonics Eight Pack 110-122-1930-0001-082-0668-55110000	110	1W14K9Y3LT9J 03/18/2025	44.37
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097939 04/03/2025	BURVAGY 150 Pack 5 Mil Laminat 110-122-1930-0001-082-0668-55110000	110	1W14K9Y3LT9J 03/18/2025	18.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503099	OH097939 04/03/2025	Shipping Charge 110-122-1930-0001-082-0668-55110000	110	1W14K9Y3LT9J 03/18/2025	3.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503154	OH097912 04/03/2025	Bosu Multi Functional Original 110-122-0000-0001-046-0668-55110000	110	1W6QKYQCKX 03/18/2025	127.49
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503154	OH097912 04/03/2025	Champion Sports Rhino Skin Bas 110-122-0000-0001-046-0668-55110000	110	1W6QKYQCKX 03/18/2025	36.12
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503154	OH097912 04/03/2025	BACKJACK BJI Original BackJack 110-122-0000-0001-046-0668-55110000	110	1W6QKYQCKX 03/18/2025	49.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503154	OH097912 04/03/2025	ECR4Kids Tri-Me 3-In-1 Cube Ch 110-122-0000-0001-046-0668-55110000	110	1W6QKYQCKX 03/18/2025	43.84
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098289 04/03/2025	Clark the Shark Dares to Share 110-118-0000-3400-046-0956-55110000	110	1XCQCP6J166N 03/29/2025	1.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503263	OH098289 04/03/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1XCQCP6J166N 03/29/2025	3.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098242 04/03/2025	Clark the Shark Dares to Share 110-118-0000-3400-046-0958-55110000	110	1XJYLGP3H1T 03/28/2025	1.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098242 04/03/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1XJYLGP3H1T 03/28/2025	3.98
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503214	OH098097 04/03/2025	Avery Easy Peel Printable Addr 110-241-0000-0001-071-0620-55910000	110	1XNDJTDV3HV 03/24/2025	22.58
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503214	OH098097 04/03/2025	Neenah Premium Cardstock, 85" 110-241-0000-0001-071-0620-55910000	110	1XNDJTDV3HV 03/24/2025	14.29

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503214	OH098097 04/03/2025	Amazon Basics Multipurpose Cop 110-241-0000-0001-071-0620-55910000	110	1XNDJTDV3HV 03/24/2025	44.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503214	OH098097 04/03/2025	GraduatePro Matte Graduation C 110-241-0000-0001-071-0620-55910000	110	1XNDJTDV3HV 03/24/2025	8.95
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098181 04/03/2025	Pinkalicious 110-118-0000-3400-046-0958-55110000	110	1XNDJTDVV4 03/26/2025	12.24
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098181 04/03/2025	Beep Beep, Vroom Vroom! (MathS 110-118-0000-3400-046-0958-55110000	110	1XNDJTDVV4 03/26/2025	5.59
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098181 04/03/2025	Llama Llama Home with Mama 110-118-0000-3400-046-0958-55110000	110	1XNDJTDVV4 03/26/2025	9.72
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098181 04/03/2025	We Don't Eat Our Classmates A 110-118-0000-3400-046-0958-55110000	110	1XNDJTDVV4 03/26/2025	9.26
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503251	OH098181 04/03/2025	LiKee Open Ended Wooden Shape 110-118-0000-3400-046-0958-55110000	110	1XNDJTDVV4 03/26/2025	44.97
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503256	OH098023 04/03/2025	AFMAT Heavy Duty 3 Hole Punch, 110-118-0000-3400-046-0958-55110000	110	1XRM317THY3 03/21/2025	32.00
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503268	OH098382 04/03/2025	Behaviour Matters Hippo Owns U 110-118-0000-3400-046-0958-55110000	110	1XRR7QFCH1Q 03/31/2025	11.50
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503268	OH098382 04/03/2025	Finn's Little Fibs (Big Bright 110-118-0000-3400-046-0958-55110000	110	1XRR7QFCH1Q 03/31/2025	12.80
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503268	OH098382 04/03/2025	Larry the Lizard - Don't Lie! 110-118-0000-3400-046-0958-55110000	110	1XRR7QFCH1Q 03/31/2025	11.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503268	OH098382 04/03/2025	My Mouth Is A Volcano A Pictur 110-118-0000-3400-046-0958-55110000	110	1XRR7QFCH1Q 03/31/2025	16.54
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503205	OH098148 04/03/2025	Giantex 20 Drawer Rolling Stor 230-351-0000-0001-046-0194-55110000	230	1XXGLNVLJXJ 03/25/2025	72.00

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AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503267	OH098383 04/03/2025	LYKOCLEAN Fruit Seed Kit for A 110-118-0000-3400-046-0956-55110002	110	1YNWNN9GJT 03/31/2025	23.99
AP 00037025	04/03/2025	AMAZON BUSINESS 00000075	P2503306	OH098384 04/03/2025	Madisi Wood-Cased #2 HB Pencil 110-113-0000-0000-086-0000-55110000	110	1YNWNN9GJX 03/31/2025	51.98
AP 00037026	04/03/2025	AMERICAN RED CROSS 00000088	P2500247	OH098449 04/03/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22769624 03/19/2025	470.00
AP 00037028	04/03/2025	AT&T 00000138		OH098467 04/03/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X319 03/11/2025	70.17
AP 00037028	04/03/2025	AT&T 00000138		OH098467 04/03/2025	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X319 03/11/2025	90.43
AP 00037028	04/03/2025	AT&T 00000138		OH098467 04/03/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X319 03/11/2025	70.17
AP 00037028	04/03/2025	AT&T 00000138		OH098467 04/03/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X319 03/11/2025	90.43
AP 00037028	04/03/2025	AT&T 00000138		OH098467 04/03/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X319 03/11/2025	90.43
AP 00037029	04/03/2025	BARNETT, LAURYN GRACE 00003859		OH098454 04/03/2025	2 Studio Classes 3/24&3/31/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03312 04/01/2025	50.00
AP 00037030	04/03/2025	BEST PLUMBING 00000200	P2500109	OH098044 04/03/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6323857 03/20/2025	42.91
AP 00037030	04/03/2025	BEST PLUMBING 00000200	P2500109	OH098045 04/03/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6324324 03/21/2025	2,815.05
AP 00037030	04/03/2025	BEST PLUMBING 00000200	P2500109	OH098106 04/03/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6324518 03/24/2025	319.68
AP 00037030	04/03/2025	BEST PLUMBING 00000200	P2500109	OH098490 04/03/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6326578 04/01/2025	65.81

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AP 00037030	04/03/2025	BEST PLUMBING 00000200	P2500109	OH098491 04/03/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6326667 04/01/2025	339.17
AP 00037031	04/03/2025	BOOMERANG PROJECT 00001747	P2503271	OH098341 04/03/2025	Boomerang Project WEB Class Cu 110-221-0000-0001-000-0363-55110000	110	34705 03/31/2025	598.00
AP 00037031	04/03/2025	BOOMERANG PROJECT 00001747	P2503271	OH098341 04/03/2025	Shipping for WEB Class Curricu 110-221-0000-0001-000-0363-55110000	110	34705 03/31/2025	59.80
AP 00037032	04/03/2025	BOTTLING GROUP LLC 00001367	P2500198	OH098363 04/03/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS040425 04/04/2025	260.50
AP 00037034	04/03/2025	BUNTING, MELISSA A 00000257		OH098455 04/03/2025	7 Studio Classes 3/5-3/26/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03262 04/01/2025	175.00
AP 00037036	04/03/2025	CARR SUPPLY INC 00000298	P2500056	OH098350 04/03/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15018101 03/11/2025	77.05
AP 00037036	04/03/2025	CARR SUPPLY INC 00000298	P2500056	OH098498 04/03/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15065101 03/24/2025	288.97
AP 00037038	04/03/2025	CHEMTROL 00005942	P2503311	OH098342 04/03/2025	Chemtrol repair 230-321-0000-0001-087-0879-55992000	230	00022861 03/17/2025	975.00
AP 00037039	04/03/2025	CINTAS CORPORATION 00000340	P2500093	OH098210 04/03/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225247280 03/26/2025	44.12
AP 00037039	04/03/2025	CINTAS CORPORATION 00000340	P2500093	OH098211 04/03/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225247300 03/26/2025	125.72
AP 00037039	04/03/2025	CINTAS CORPORATION 00000340	P2500093	OH098212 04/03/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225247326 03/26/2025	33.72
AP 00037039	04/03/2025	CINTAS CORPORATION 00000340	P2500093	OH098213 04/03/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225247366 03/26/2025	36.90
AP 00037039	04/03/2025	CINTAS CORPORATION 00000340	P2500093	OH098214 04/03/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225247383 03/26/2025	15.00

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AP 00037040	04/03/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH098246 04/03/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD127628 03/26/2025	23.67
AP 00037042	04/03/2025	CLEARFLY 00003351	P2500317	OH098452 04/03/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV696271 04/01/2025	4,227.31
AP 00037043	04/03/2025	CLYDES FRAME & WHEEL 00000363		OH098501 04/03/2025	NEW TRAILER GATE 110-261-0000-0000-000-0821-55990000	110	0042240 04/02/2025	617.66
AP 00037044	04/03/2025	CMS ERM MICHIGAN LLC 00005808		OH098348 04/03/2025	ELECTRICITY MAR 2025 110-261-0000-0000-000-0825-55520000	110	125MAR25 03/31/2025	96,331.96
AP 00037046	04/03/2025	CONSTELLATION 00005365		OH098520 04/03/2025	KETTERING POOL GAS MAR25 230-261-0000-0001-086-0879-55510000	230	4280172 04/02/2025	6,027.90
AP 00037046	04/03/2025	CONSTELLATION 00005365		OH098520 04/03/2025	KETTERING HS GAS MAR25 110-261-0000-0000-000-0825-55510000	110	4280172 04/02/2025	10,428.48
AP 00037046	04/03/2025	CONSTELLATION 00005365		OH098520 04/03/2025	MOTT HS GAS MAR25 110-261-0000-0000-000-0825-55510000	110	4280172 04/02/2025	10,028.04
AP 00037046	04/03/2025	CONSTELLATION 00005365		OH098520 04/03/2025	MOTT POOL GAS MAR25 230-261-0000-0001-087-0879-55510000	230	4280172 04/02/2025	5,486.88
AP 00037047	04/03/2025	CONSUMERS ENERGY 00000387		OH098438 04/03/2025	KMS GAS MAR25 220-261-0000-0001-000-0612-55510000	220	100000279776M 03/28/2025	387.18
AP 00037047	04/03/2025	CONSUMERS ENERGY 00000387		OH098439 04/03/2025	GRAYSON GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000310324M 03/27/2025	2,848.49
AP 00037048	04/03/2025	COUNTRY MEATS 00003320		OH098135 04/03/2025	Smoked snack sticks 290-296-6271-0000-086-0086-57921000	290	427904 02/11/2025	354.00
AP 00037049	04/03/2025	CRANBROOK INSTITUTE OF 00000403		OH098008 04/03/2025	Kindergarten 290-296-3021-0000-044-3044-57921000	290	SC49861 03/10/2025	892.00
AP 00037050	04/03/2025	CULLIGAN WATER 00002942		OH098397 04/03/2025	Culligan Water Delivery 290-296-3043-0000-024-3024-57921000	290	960341 03/11/2025	32.54

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AP 00037051	04/03/2025	CULLIGAN WATER 00002942		OH098502 04/03/2025	Culligan Water Delivery 290-296-3003-0000-024-3024-57921000	290	962014 03/24/2025	62.85
AP 00037053	04/03/2025	DEAF COMMUNITY 00000449	P2500354	OH098234 04/03/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	10656 03/31/2025	165.20
AP 00037054	04/03/2025	DETROIT CHEMICAL & 00000464	P2503090	OH098361 04/03/2025	Glare floor finish 110-261-0000-0000-000-0820-55990000	110	9922629 03/28/2025	249.42
AP 00037054	04/03/2025	DETROIT CHEMICAL & 00000464	P2503086	OH098362 04/03/2025	20- 5 gallon box/pails floor f 110-261-0000-0000-000-0820-55990000	110	9922645 03/31/2025	1,662.80
AP 00037054	04/03/2025	DETROIT CHEMICAL & 00000464	P2503086	OH098482 04/03/2025	15-5 gallon pail of floor stri 110-261-0000-0000-000-0820-55990000	110	9926389 04/01/2025	91.38
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098367 04/03/2025	CUSTODIANS 2/16-3/1/25 110-261-0000-0000-000-0820-53194000	110	67132 03/26/2025	104,618.47
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098368 04/03/2025	FACILITY SUBS 2/16-3/1/25 110-261-0000-0000-000-0820-53194000	110	67133 03/26/2025	6,823.47
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098369 04/03/2025	HVAC TECH/SUPER 2/16-3/1/25 110-261-0000-0000-000-0821-53194000	110	67134 03/26/2025	16,963.03
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098370 04/03/2025	CUSTODIANS 3/2-3/15/25 110-261-0000-0000-000-0820-53194000	110	67135 03/26/2025	105,964.30
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098371 04/03/2025	FACILITY SUBS 3/2-3/15/25 110-261-0000-0000-000-0820-53194000	110	67136 03/26/2025	6,406.97
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098372 04/03/2025	HVAC TECH/SUPER 3/2-3/15/25 110-261-0000-0000-000-0821-53194000	110	67137 03/26/2025	15,904.47
AP 00037055	04/03/2025	DM BURR MECHANICAL INC 00000496		OH098412 04/03/2025	TORNADO SCRUBBER 110-261-0000-0000-000-0820-56410000	110	67205 03/31/2025	2,471.20
AP 00037056	04/03/2025	DOUGLAS WATER 00000503		OH098305 04/03/2025	WATER FOR OFFICE DISPENSER 290-296-4112-0000-084-0084-57921000	290	0046071 03/31/2025	60.10

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AP 00037057	04/03/2025	DRIVERGENT 00004709	P2502052	OH098271 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4552 03/25/2025	9,100.00
AP 00037058	04/03/2025	DTE ENERGY COMPANY 00000465		OH098332 04/03/2025	KMS STE2 ELEC MAR25 220-261-0000-0001-000-0611-55520000	220	910014899934M 03/26/2025	8,110.18
AP 00037058	04/03/2025	DTE ENERGY COMPANY 00000465		OH098500 04/03/2025	PIERCE REAR GAS MAR25 110-261-0000-0000-000-0825-55520000	110	910015602279M 03/26/2025	895.50
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	BUNDLED CURRICULUM - 1 YEAR 110-122-1930-0001-020-0668-53450000	110	160923 11/28/2024	455.49
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	SOCIAL COMMUNICATION CURRICULU 110-122-1930-0001-014-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	SOCIALCOMMUNICATION 110-122-1930-0001-044-0668-53450000	110	160923 11/28/2024	302.67
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	SOCIAL COMMUNICATION CURRICULU 110-122-1930-0001-010-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Social Communication Curriculu 110-122-1930-0001-024-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Social Communication Curriculu 110-122-1930-0001-084-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Social Communication Curriculu 110-122-1930-0001-013-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Social Communication Curriculu 110-122-1930-0001-004-0668-53450000	110	160923 11/28/2024	303.66
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Bundled Curriculum-1 year 110-122-1930-0001-022-0668-53450000	110	160923 11/28/2024	455.49
AP 00037059	04/03/2025	EVERYDAY SPEECH LLC 00004483	P2502045	OH097691 04/03/2025	Social Communication Curriculu 110-122-1930-0001-004-0668-53450000	110	160923 11/28/2024	303.66

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AP 00037060	04/03/2025	FAR THERAPEUTIC ARTS 00005789		OH098240 04/03/2025	MUSIC THERAPY-SXI 220-219-0000-0001-072-0611-53110000	220	38542 03/28/2025	480.00
AP 00037060	04/03/2025	FAR THERAPEUTIC ARTS 00005789		OH098240 04/03/2025	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	38542 03/28/2025	320.00
AP 00037060	04/03/2025	FAR THERAPEUTIC ARTS 00005789		OH098240 04/03/2025	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	38542 03/28/2025	800.00
AP 00037061	04/03/2025	FLINN SCIENTIFIC INC 00004729	P2502779	OH098171 04/03/2025	PM5745 110-113-0000-0000-087-0000-55114000	110	3109230 02/10/2025	485.80
AP 00037061	04/03/2025	FLINN SCIENTIFIC INC 00004729	P2502779	OH098171 04/03/2025	PM5805 110-113-0000-0000-087-0000-55114000	110	3109230 02/10/2025	102.30
AP 00037061	04/03/2025	FLINN SCIENTIFIC INC 00004729	P2502779	OH098171 04/03/2025	FREIGHT 110-113-0000-0000-087-0000-55114000	110	3109230 02/10/2025	95.73
AP 00037062	04/03/2025	FRANKLIN CREDIT 00005924		P2501070 04/02/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501070 04/02/2025	239.12
AP 00037063	04/03/2025	GATEWAY FINANCIAL 00000641		P2501070 04/02/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501070 04/02/2025	480.68
AP 00037065	04/03/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH098155 04/03/2025	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0068882482 03/14/2025	5,101.04
AP 00037066	04/03/2025	GODFREY, HANNAH 00004637		OH098111 04/03/2025	reimbursement WYA Tourn Medals 290-296-6231-0000-086-0086-57921000	290	WYAHG25 03/25/2025	1,472.04
AP 00037066	04/03/2025	GODFREY, HANNAH 00004637		OH098114 04/03/2025	WYA REIMBURSEMENT TOURN Rings 290-296-6231-0000-086-0086-57921000	290	WYAHG252 03/25/2025	391.93
AP 00037067	04/03/2025	GOURMET COFFEE SERVICES 00005941		OH098103 04/03/2025	WK COFFEE MACHINE SERVICE 250-297-0000-3100-000-0021-54120000	250	67997 03/03/2025	806.06

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AP 00037068	04/03/2025	GRADUATE SERVICES 00000678		OH098427 04/03/2025	CORDS FOR GRADUATION 110-249-0000-0000-087-0000-55990000	110	4250-12130 04/04/2025	491.00
AP 00037069	04/03/2025	GRAINGER INC 00001908	P2500156	OH098156 04/03/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9450314027 03/25/2025	2,718.60
AP 00037070	04/03/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH098480 04/03/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS040425 04/04/2025	2,278.69
AP 00037071	04/03/2025	GZ PAINTING & 00003755	P2502890	OH098499 04/03/2025	BPO (#2) FOR CONTRACTED PAINTI 110-261-0000-0000-000-0820-53190000	110	1072 04/02/2025	1,600.00
AP 00037073	04/03/2025	HIGH PERFORMANCE 00001895	P2503317	OH098496 04/03/2025	Wilson WTA1030B HS Practice Ba 290-296-6146-0000-086-0086-57921000	290	4886 03/31/2025	1,660.00
AP 00037073	04/03/2025	HIGH PERFORMANCE 00001895	P2503317	OH098496 04/03/2025	Wilson WTA1010BHS1SST Game bal 290-296-6146-0000-086-0086-57921000	290	4886 03/31/2025	1,080.00
AP 00037074	04/03/2025	HODGES SUPPLY CO 00000774	P2502378	OH098074 04/03/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1914476 03/21/2025	687.66
AP 00037074	04/03/2025	HODGES SUPPLY CO 00000774	P2502378	OH098154 04/03/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1914802 03/25/2025	300.94
AP 00037076	04/03/2025	HURON VALLEY SCHOOLS 00000801		OH098494 04/03/2025	WU GOLF Jim Sanders Memorial 110-293-0000-0001-087-0880-57990000	110	JIMSANDERS5 04/02/2025	235.00
AP 00037078	04/03/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH098245 04/03/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1075530900 03/27/2025	397.85
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	69.65
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	62.52
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	63.60

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AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	107.22
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	27.00
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	141.60
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	CELLULOSE SPONGE HAND SIZE 6X3 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	23.00
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	103.92
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	94.00
AP 00037079	04/03/2025	IMPERIAL DADE 00001265	P2503309	OH098504 04/03/2025	18" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9008594700 04/02/2025	93.55
AP 00037081	04/03/2025	JW PEPPER AND SON INC 00000850	P2502477	OH098294 04/03/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367436443 03/28/2025	39.99
AP 00037081	04/03/2025	JW PEPPER AND SON INC 00000850	P2501337	OH098483 04/03/2025	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	367446953 04/01/2025	59.98
AP 00037081	04/03/2025	JW PEPPER AND SON INC 00000850	P2501342	OH098488 04/03/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367448123 04/02/2025	35.00
AP 00037081	04/03/2025	JW PEPPER AND SON INC 00000850	P2503346	OH098503 04/03/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367449797 04/02/2025	125.00
AP 00037082	04/03/2025	KAPLAN EARLY LEARNING 00000901	P2502806	OH096748 04/03/2025	Standard Cot - Dark Blue - Set 110-118-0000-3400-046-0956-55110000	110	0007117429 02/15/2025	1,719.80
AP 00037082	04/03/2025	KAPLAN EARLY LEARNING 00000901	P2502806	OH096748 04/03/2025	Standard Cot Carrier - Gray 110-118-0000-3400-046-0956-55110000	110	0007117429 02/15/2025	102.30

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AP 00037082	04/03/2025	KAPLAN EARLY LEARNING 00000901	P2503167	OH098029 04/03/2025	Premium Solid Maple Wooden Art 110-118-0000-3400-046-0958-55110000	110	7137295 03/17/2025	2,319.00
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301BB - Bright Blue Fadeless 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301BK - Black Fadelesssupsup 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301VT - Violet Fadelesssupsu 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301YB - Royal Blue Fadelesss 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301FR - Flame Red Fadelesssu 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301EG - Emerald Green Fadele 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	TA301RG - Orange Fadelesssupsu 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	23.74
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503193	OH098291 04/03/2025	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	90474678 03/19/2025	26.25
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2502955	OH098292 04/03/2025	PP385X - Washable Sensory Play 110-118-0000-3400-046-0958-55110000	110	90478957 03/20/2025	189.05
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2502955	OH098292 04/03/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90478957 03/20/2025	28.35
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503181	OH098293 04/03/2025	HL125 - Jumbo Colored Craft St 110-118-0000-3400-046-0956-55110002	110	90478958 03/20/2025	37.90
AP 00037083	04/03/2025	LAKESHORE LEARNING 00000945	P2503181	OH098293 04/03/2025	Shipping Charge 110-118-0000-3400-046-0956-55110002	110	90478958 03/20/2025	6.99

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AP 00037085	04/03/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH098046 04/03/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	48705734 03/22/2025	123.48
AP 00037086	04/03/2025	LITTLE PETE'S INC 00004714	P2502739	OH098364 04/03/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS040425 04/04/2025	2,907.00
AP 00037087	04/03/2025	LOWES HOME 00001002	P2501614	OH098351 04/03/2025	BPO (#2) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	99000208712MR 03/25/2025	47.48
AP 00037089	04/03/2025	LUNGHAMER BUICK GMC 00002213		OH098366 04/03/2025	VEHICLE MAINTENANCE 110-261-0000-0000-000-0821-54120000	110	64430 03/21/2025	1,731.12
AP 00037089	04/03/2025	LUNGHAMER BUICK GMC 00002213		OH098353 04/03/2025	VEHICLE MAINTENANCE 110-261-0000-0000-000-0821-54120000	110	64451 03/21/2025	99.95
AP 00037090	04/03/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098043 04/03/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1660841 03/21/2025	54.95
AP 00037090	04/03/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098345 04/03/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1677651 03/31/2025	114.91
AP 00037091	04/03/2025	MCCOURTS MUSIC 00001752		OH098304 04/03/2025	REPLACEMENT STRINGS FOR STU 290-296-4144-0000-084-0084-57921000	290	1475428 03/31/2025	140.00
AP 00037092	04/03/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH098124 04/03/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	42823888 03/24/2025	60.41
AP 00037092	04/03/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH098466 04/03/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	43292687 04/01/2025	214.72
AP 00037093	04/03/2025	MECHANICAL SYSTEM 00001092	P2500085	OH098138 04/03/2025	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	250535 03/20/2025	2,195.00
AP 00037094	04/03/2025	METRO PARENT LLC 00004799		OH098413 04/03/2025	Metro Parent targeted ads 110-282-0000-0000-000-0263-53510000	110	61937R 04/01/2025	750.00
AP 00037095	04/03/2025	MHSAA 00001137		OH098492 04/03/2025	CAP I REX WALTERS 3.29.25 110-293-0000-0001-086-0880-53190000	110	MHSAACAPI32 04/02/2025	60.00

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AP 00037096	04/03/2025	MICHIGAN DEPARTMENT OF 00001130		P2501070 04/02/2025	PAYROLL 110-000-0000-0000-000-0000-24510029	110	2840/2501070 04/02/2025	30.56
AP 00037098	04/03/2025	MILLER, KATY ANN 00002218		OH098453 04/03/2025	9 Studio Classes 3/13-3/25/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR32525 04/01/2025	225.00
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	MEALWORMS 110-111-0000-0000-004-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-010-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-014-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-020-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-022-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-024-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-013-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-040-0132-55110000	110	9405 03/20/2025	114.16
AP 00037099	04/03/2025	MOBY DICK PET STORE INC 00001191		OH098297 04/03/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-044-0132-55110000	110	9405 03/20/2025	114.22
AP 00037100	04/03/2025	NATIONAL COLLEGIATE 00005222		P2501070 04/02/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501070 04/02/2025	227.07
AP 00037101	04/03/2025	NCO PORTFOLIO 00005351		P2501070 04/02/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501070 04/02/2025	187.81

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AP 00037102	04/03/2025	NCS PEARSON INC 00002174	P2503039	OH097511 04/03/2025	GFTA-3 RECORD FORMS (25/PK) 110-122-1940-0001-044-0668-55110000	110	28346436 03/06/2025	191.43
AP 00037102	04/03/2025	NCS PEARSON INC 00002174	P2503105	OH097650 04/03/2025	CELF PRESCHOOL 3 RECORD FORMS 110-122-1940-0001-044-0668-55110000	110	28372564 03/11/2025	94.25
AP 00037102	04/03/2025	NCS PEARSON INC 00002174	P2503105	OH097650 04/03/2025	SHIPPING/HANDLING 110-122-1940-0001-044-0668-55110000	110	28372564 03/11/2025	10.00
AP 00037103	04/03/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH098269 04/03/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2826 03/21/2025	6,720.00
AP 00037104	04/03/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH098263 04/03/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34865 03/28/2025	435.00
AP 00037108	04/03/2025	OAKLAND PRESS-MICHIGAN 00000001		OH098472 04/03/2025	BUS DRIVER ADS MAR 2025 110-271-0000-0000-000-0255-53510000	110	563031MAR25 03/31/2025	550.00
AP 00037108	04/03/2025	OAKLAND PRESS-MICHIGAN 00000001		OH098475 04/03/2025	COMMUNITY ADVERTISING MAR 2025 110-282-0000-0000-000-0263-53510000	110	643587MAR25 03/31/2025	2,840.00
AP 00037109	04/03/2025	OAKLAND SCHOOLS 00001299	P2503138	OH098025 04/03/2025	FY25 NON GSRP COR Licenses $81 110-118-0000-0001-046-0191-53190000	110	A0003156 01/30/2025	387.00
AP 00037109	04/03/2025	OAKLAND SCHOOLS 00001299	P2503138	OH098025 04/03/2025	FY25 NON GSRP COR Licenses $81 110-122-0000-0001-046-0668-53450000	110	A0003156 01/30/2025	423.00
AP 00037109	04/03/2025	OAKLAND SCHOOLS 00001299		OH098249 04/03/2025	ASBAHI-31A DONELSON 110-125-0000-3060-014-0093-53110000	110	A0003203 03/28/2025	7,285.92
AP 00037109	04/03/2025	OAKLAND SCHOOLS 00001299		OH098249 04/03/2025	ASBAHI-NON PUB 110-371-0000-9010-000-0669-53110000	110	A0003203 03/28/2025	7,285.91
AP 00037109	04/03/2025	OAKLAND SCHOOLS 00001299	P2503103	OH098461 04/03/2025	44TH ANNUAL AREA 2 WORKSHOP RE 250-297-0000-3100-000-0021-57410000	250	EM000933 04/01/2025	108.00
AP 00037111	04/03/2025	OC TEES INC 00002411		OH097921 04/03/2025	Kettering tees football 290-296-6149-0000-086-0086-57921000	290	004122 03/20/2025	325.50

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AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503333	OH098523 04/03/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	413156612001 04/02/2025	423.45
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503339	OH098524 04/03/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-004-0000-55110000	110	415758719001 04/02/2025	210.44
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503339	OH098524 04/03/2025	Neenah Premium Card Stock, Bri 110-111-0000-0000-004-0000-55110000	110	415758719001 04/02/2025	52.95
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503339	OH098524 04/03/2025	Lysol Disinfecting Wipes, Earl 110-111-0000-0000-004-0000-55110000	110	415758719001 04/02/2025	32.99
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503339	OH098525 04/03/2025	Office Depot Brand Loose-Leaf 110-111-0000-0000-004-0000-55110000	110	415758721001 04/02/2025	18.60
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503332	OH098485 04/03/2025	Xerox Vitality Colors Multi-Us 110-112-0000-0000-084-0000-55110000	110	418054929001 04/01/2025	24.28
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AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503332	OH098485 04/03/2025	Xerox Vitality Colors Multi-Us 110-112-0000-0000-084-0000-55110000	110	418054929001 04/01/2025	22.20
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AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503332	OH098485 04/03/2025	Xerox Vitality Colors Multi-Us 110-112-0000-0000-084-0000-55110000	110	418054929001 04/01/2025	22.20
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503332	OH098485 04/03/2025	Exact Vellum Bristol Card Stoc 110-112-0000-0000-084-0000-55110000	110	418054929001 04/01/2025	19.11
AP 00037112	04/03/2025	ODP BUSINESS SOLUTIONS 00004884	P2503332	OH098485 04/03/2025	Energizer Industrial AAA Alkal 110-112-0000-0000-084-0000-55110000	110	418054929001 04/01/2025	27.16

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AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612		OH098168 04/03/2025	Mason GBB to White Lake MS 110-271-0000-0001-082-0880-54230000	110	27904 03/26/2025	825.00
AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612		OH098167 04/03/2025	Pierce Wrestling to Oak Valley 110-271-0000-0001-084-0880-54230000	110	27914 03/26/2025	875.00
AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612	P2502993	OH098359 04/03/2025	RESERVATION 28122 110-271-0000-0000-086-0162-54230000	110	28122 03/10/2025	1,950.00
AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612	P2502994	OH098360 04/03/2025	RESERVATION 28125 110-271-0000-0000-086-0162-54230000	110	28125 03/10/2025	975.00
AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612		OH098183 04/03/2025	WU SWIM to South Lyon East 110-271-0000-0001-086-0880-54230000	110	28134 03/26/2025	1,100.00
AP 00037113	04/03/2025	ON THE MOVE COACHES INC 00004612		OH098170 04/03/2025	Mott BB to Avondale 110-271-0000-0001-087-0880-54230000	110	28217 03/26/2025	1,000.00
AP 00037114	04/03/2025	OZARK DELIGHT CANDY 00001343	P2503114	OH097637 04/03/2025	4-60 COUNT BAGS OF ASSORTED LO 290-296-7168-0000-087-0087-57921000	290	30006 03/10/2025	147.65
AP 00037115	04/03/2025	PEOPLE DRIVEN 00005609	P2503224	OH098358 04/03/2025	Dell Pro Rugged 14 Ultra 5 125 110-271-0000-0000-000-0255-55994000	110	INV19205 03/31/2025	1,649.00
AP 00037116	04/03/2025	PHOTOGRAPHY BY MARI 00004868		OH098516 04/03/2025	Billboard photo session 110-282-0000-0000-000-0263-53190000	110	5320 04/01/2025	476.00
AP 00037117	04/03/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH098365 04/03/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS040425 04/04/2025	2,483.00
AP 00037118	04/03/2025	QUALITY FIRST AID AND 00002209	P2500314	OH098451 04/03/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007596 03/20/2025	125.29
AP 00037118	04/03/2025	QUALITY FIRST AID AND 00002209	P2500314	OH098486 04/03/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007616 03/31/2025	221.50

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AP 00037118	04/03/2025	QUALITY FIRST AID AND 00002209	P2500314	OH098487 04/03/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007619 03/31/2025	579.29
AP 00037119	04/03/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH098506 04/03/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS040425 04/04/2025	484.59
AP 00037120	04/03/2025	RIVERSIDE INSIGHTS 00003946	P2503011	OH097660 04/03/2025	TEST RECORD AND SUBJECT RESPON 110-221-0000-0001-000-0609-55110000	110	INV237313 03/10/2025	1,239.76
AP 00037120	04/03/2025	RIVERSIDE INSIGHTS 00003946	P2503011	OH097660 04/03/2025	SHIPPING/HANDLING 110-221-0000-0001-000-0609-55110000	110	INV237313 03/10/2025	123.98
AP 00037121	04/03/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH098054 04/03/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV23074 03/21/2025	1,624.04
AP 00037121	04/03/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH098209 04/03/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV23419 03/26/2025	804.72
AP 00037122	04/03/2025	ROYAL ROOFING COMPANY 00002405	P2500200	OH098497 04/03/2025	BPO FOR ROOFING REPAIRS 110-261-0000-0000-000-0821-54110000	110	S127566 02/05/2025	627.00
AP 00037123	04/03/2025	SCHOLASTIC INC 00001553		OH098319 04/03/2025	Book Fair Pmt March2025 290-296-2116-0000-082-0082-57921000	290	W5693247BF 03/17/2025	2,140.98
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	31.60
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	40.80
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	41.60
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	80.40

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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	39.80
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	27.44
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503185	OH097991 04/03/2025	School Smart Modeling Clay, Cr 110-118-0000-3400-046-0956-55110002	110	208135459903 03/19/2025	44.80
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	34.34
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Sharpie Permanent Markers, Ult 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	30.30
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	8.02
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	6.96
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Kwik Stix Solid Tempera Paints 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	67.28
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	7.65

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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Sharpie Fine Permanent Markers 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	128.28
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	87.25
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	41.13
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Jack Richeson Single-Pointed E 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	14.76
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Crayola Air-Dry Clay, 25 Pound 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	141.80
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	General's Semi-Hex Drawing Pen 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	61.81
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503056	OH098302 04/03/2025	Elmer's School Glue Sticks, 07 110-111-0000-0000-004-0361-53110000	110	308104681989 03/31/2025	37.79
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	School Smart Fine Tip Permanen 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	64.44
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sax Low Fire Earthenware Clay, 110-111-0000-0000-014-0000-55110000	110	308104682036 03/31/2025	126.40
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Hole Cutting Har 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	14.07
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Dough Classpack, 3 Oun 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	26.70

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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Creativity Street Round Wiggle 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	4.10
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Model Magic Classpack, 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	221.10
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	School Smart Ultra Fine Perman 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	8.11
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Neon Oil Pastels, Set 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	23.20
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sakura Cray-Pas Expressionist 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	24.21
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sharpie Metallic Permanent Mar 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	54.30
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Student Modeling 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	66.72
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Pro Needle Tool, 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	79.68
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	40.52
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	40.52
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	20.26
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	20.26

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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Pepperell Braiding Flexible No 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	12.40
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Hygloss Pony Bead, 6 x 9 mm, A 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	15.32
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Creativity Street Acrylic Soft 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	22.24
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Ticonderoga Classic Wood-Cased 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	4.84
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Elmer's School Glue Sticks, 07 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	37.79
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	School Smart Dual Temperature 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	15.30
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Speedball Water Soluble Block 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	61.92
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sax Versablock Waterbased Bloc 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	82.79
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sax Versatemp Premium Deluxe T 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	51.95
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Kwik Stix Solid Tempera Paints 110-111-0000-0000-014-0000-55110000	110	308104682036 03/31/2025	110.56

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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	123.39
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Elmer's Liquid School Glue, 1- 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	33.58
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	13.14
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AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	13.14
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	13.14
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Mini Tempera Cak 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	13.78
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Jack Richeson Large Tempera Ca 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	22.06
AP 00037124	04/03/2025	SCHOOL SPECIALTY LLC 00001559	P2503149	OH098303 04/03/2025	Crayola Premier Tempera Paint, 110-111-0000-0000-014-0361-55110000	110	308104682036 03/31/2025	7.17
AP 00037125	04/03/2025	SHERMETA LAW GROUP 00001594		P2501070 04/02/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501070 04/02/2025	230.90
AP 00037126	04/03/2025	SITEONE LANDSCAPE 00001615	P2502757	OH098077 04/03/2025	BPO (#2) FOR LANDSCAPING SUPPL 110-261-0000-0000-000-0821-57903000	110	150361915001 03/21/2025	305.45
AP 00037127	04/03/2025	SKYWORKS LLC 00005163	P2500169	OH098157 04/03/2025	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	24651700001 03/26/2025	477.32

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AP 00037128	04/03/2025	STAFFORD-SMITH INC 00003265	P2503229	OH098355 04/03/2025	WATER FILTRATION SYSTEM, CARTR 250-297-0000-3100-000-0021-55640000	250	5078585 03/31/2025	2,362.50
AP 00037128	04/03/2025	STAFFORD-SMITH INC 00003265	P2503229	OH098355 04/03/2025	FREIGHT 250-297-0000-3100-000-0021-55640000	250	5078585 03/31/2025	135.00
AP 00037129	04/03/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH098236 04/03/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	2000706 03/10/2025	69.04
AP 00037129	04/03/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH098237 04/03/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	2001344 03/14/2025	414.14
AP 00037129	04/03/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH098238 04/03/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	2002379 03/25/2025	75.00
AP 00037130	04/03/2025	STAPLES BUSINESS 00001678	P2503298	OH098275 04/03/2025	Staples 30% Recycled File Fold 220-226-0000-0001-072-0611-55910000	220	6028023181 03/30/2025	17.52
AP 00037130	04/03/2025	STAPLES BUSINESS 00001678	P2503298	OH098275 04/03/2025	Staples Kraft Clasp & Moistena 220-226-0000-0001-072-0611-55910000	220	6028023181 03/30/2025	8.29
AP 00037130	04/03/2025	STAPLES BUSINESS 00001678	P2503298	OH098275 04/03/2025	Staples Kraft Clasp & Moistena 220-226-0000-0001-072-0611-55910000	220	6028023181 03/30/2025	15.07
AP 00037130	04/03/2025	STAPLES BUSINESS 00001678	P2503298	OH098275 04/03/2025	Expo Vis-a-Vis Wet Erase Marke 220-226-0000-0001-072-0611-55910000	220	6028023181 03/30/2025	15.78
AP 00037130	04/03/2025	STAPLES BUSINESS 00001678	P2503298	OH098275 04/03/2025	Avery Easy Peel Laser Address 220-226-0000-0001-072-0611-55910000	220	6028023181 03/30/2025	7.62
AP 00037131	04/03/2025	STATE OF MICHIGAN 00001682	P2500171	OH098357 04/03/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	BLR492549 06/17/2024	1,200.00
AP 00037132	04/03/2025	STUDENT ADVENTURES INC 00004670		OH097717 04/03/2025	PARA PAYMENT FOR DC TRIP 290-296-4128-0000-084-0084-57921000	290	2280 2588 03/12/2025	1,289.00
AP 00037133	04/03/2025	THE CERAMIC SHOP LLC 00005566	P2503025	OH098169 04/03/2025	UNDERGLAZE DELUXE SCHOOL PACK 110-113-0000-0000-087-0361-55110000	110	43415 03/26/2025	241.09

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AP 00037134	04/03/2025	THERMALNETICS INC 00001769	P2502886	OH098162 04/03/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03547 03/25/2025	3,350.00
AP 00037135	04/03/2025	UNIFIRST CORPORATION 00001845	P2500177	OH098053 04/03/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390362054 03/21/2025	152.62
AP 00037135	04/03/2025	UNIFIRST CORPORATION 00001845	P2500177	OH098295 04/03/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390364058 03/28/2025	185.97
AP 00037136	04/03/2025	UNIQUE IMAGE STUDIO OF 00001846		OH098479 04/03/2025	Varsity Girl's Soccer Banners 290-296-6175-0000-086-0086-57921000	290	5778/13086-1 04/01/2025	680.00
AP 00037137	04/03/2025	VAN LOON, JANNAN 00005205		OH098456 04/03/2025	7 Studio Classes 3/15-3/29/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03292 04/01/2025	175.00
AP 00037138	04/03/2025	VERONA INDUSTRIAL 00002807	P2500181	OH098343 04/03/2025	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	47654 03/31/2025	421.73
AP 00037140	04/03/2025	WATERFORD AREA 00001925		OH098521 04/03/2025	WSD Booth 110-282-0000-0000-000-0263-53510000	110	2598 04/01/2025	500.00
AP 00037141	04/03/2025	WATERFORD FOUNDATION 00001933		P2501070 04/02/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501070 04/02/2025	320.00
AP 00037144	04/03/2025	WESTERN PSYCHOLOGICAL 00001971	P2503208	OH097936 04/03/2025	ELCI COMPLETE TEST KIT 110-122-0000-0001-046-0668-55110000	110	WPS509766 03/18/2025	195.00
AP 00037144	04/03/2025	WESTERN PSYCHOLOGICAL 00001971	P2503208	OH097936 04/03/2025	SHIPPING/HANDLING 110-122-0000-0001-046-0668-55110000	110	WPS509766 03/18/2025	19.50
AP 00037146	04/10/2025	JONES AMANDA 00005911		OH098716 04/10/2025	5 Studio Classes 3/27-4/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04032 04/08/2025	125.00
AP 00037147	04/10/2025	A-1 TRUCK PARTS 00004777	P2500269	OH098681 04/10/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859417 04/03/2025	26.71
AP 00037147	04/10/2025	A-1 TRUCK PARTS 00004777	P2500269	OH098682 04/10/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859568 04/04/2025	726.78

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AP 00037148	04/10/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH098557 04/08/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	03082245 03/31/2025	1,580.00
AP 00037149	04/10/2025	ADN ADMINISTRATORS INC 00000028		OH098550 04/10/2025	Claims for 3/1/25 - 3/31/25 110-252-0000-0000-000-0851-52140000	110	24165 04/02/2025	63,402.86
AP 00037150	04/10/2025	AHART, THOMAS M 00005947		OH098575 04/10/2025	Reimburse for Travel 110-231-0000-0000-000-0231-53190000	110	TRAVELREIMB 04/04/2025	897.52
AP 00037151	04/10/2025	AIRGAS USA LLC 00000043	P2500013	OH098819 04/10/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5515268936 03/31/2025	254.30
AP 00037152	04/10/2025	ALLEGRA PRINT & IMAGING 00000062		OH098607 04/10/2025	PROM DANCE TICKETS 290-296-6326-0000-086-0086-57921000	290	79143 04/01/2025	134.60
AP 00037153	04/10/2025	ALLINGHAM CORPORATION 00003539		OH098379 04/10/2025	BOOM TRUCK WORK AT RIVERSIDE 110-261-0000-0000-000-0821-53190000	110	259435 03/14/2025	1,333.50
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503380	OH098609 04/08/2025	Electric Pencil Sharpener Heav 110-111-0000-0000-004-0150-55110000	110	11T6KG3P4L49 04/07/2025	25.00
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503404	OH098823 04/10/2025	Seenelling 16 Sets Stuffed Ani 290-296-4133-0000-084-0084-57921000	290	13C44WMH4T 04/10/2025	239.94
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503307	OH098489 04/08/2025	CorrectEase Correction Tape, E 110-113-0000-0000-086-0000-55110000	110	13C63KXT1FT6 04/02/2025	9.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503340	OH098610 04/10/2025	JustBlanks 40 Pcs Pencil Grips 110-241-0000-0000-020-0000-55910000	110	13HPTYJK3Q7F 04/07/2025	18.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503297	OH098311 04/08/2025	niupipo Pickleball Paddles, Li 110-113-0000-0000-086-0151-55110000	110	13PJFKHW6N3 03/31/2025	147.16
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503407	OH098804 04/10/2025	Staples 2806770 3-Drawer Verti 290-296-4144-0000-084-0084-57921000	290	16KNX66RCR4 04/09/2025	119.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503230	OH098151 04/08/2025	Sweetcrispy Mesh Back Stacking 110-293-0000-0001-087-0880-55910000	110	16KVLTRTGK 03/25/2025	201.84

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	Swingline Stapler, 20 Sheet Ca 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	5.13
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	Swingline Staples, 5 Pack, Sta 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	8.44
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	Scotch Magic Tape, 6 Rolls wit 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	11.32
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	feela 5 Pack Journal Notebook 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	22.09
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	10 Pads Legal Pads 4x6 Inch Li 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	8.15
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503421	OH098780 04/10/2025	File Folder Tabs, SUNEE 50 Set 110-293-0000-0001-086-0880-57997000	110	16YKWCCX3Y 04/09/2025	6.59
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503403	OH098782 04/10/2025	ZHEGE Combination Locker Lock, 110-111-0000-0000-024-0000-55110000	110	1736PWHJ3WH 04/09/2025	7.31
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503403	OH098782 04/10/2025	Umikk Merchandise Bags for Sma 110-111-0000-0000-024-0000-55110000	110	1736PWHJ3WH 04/09/2025	31.66
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503276	OH098615 04/08/2025	Wooden Multi Roll Tape Dispens 110-118-0000-3400-046-0958-55110000	110	173RK4W7HD7 04/05/2025	32.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503362	OH098764 04/10/2025	Charms Blow Pops, Assorted Fla 290-296-3043-0000-024-3024-57921000	290	17TKQ1MC1R 04/09/2025	13.97
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503362	OH098764 04/10/2025	Mother's Cookies, Original Cir 290-296-3043-0000-024-3024-57921000	290	17TKQ1MC1R 04/09/2025	37.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503362	OH098764 04/10/2025	LIFE SAVERS Hard Candy 5 Flavo 290-296-3043-0000-024-3024-57921000	290	17TKQ1MC1R 04/09/2025	11.92
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503362	OH098764 04/10/2025	Dubble Assorted Fruit Flavored 290-296-3043-0000-024-3024-57921000	290	17TKQ1MC1R 04/09/2025	27.42

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503362	OH098764 04/10/2025	Breathing Pal 'Kyle'- Mindfuln 290-296-3043-0000-024-3024-57921000	290	17TKQ1MC1R 04/09/2025	20.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503378	OH098616 04/10/2025	Toddler Step Stool, Wooden 110-118-0000-3400-046-0958-55110000	110	199N99XHJ49H 04/05/2025	29.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Pure Life Purified Water Bottl 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	14.48
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Honest Kids Berry Berry Good L 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	15.96
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Sensible Portions Garden Veggi 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	24.25
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Goldfish Crackers Big Smiles V 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	12.86
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Pirate's Booty Aged White Ched 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	13.78
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Capri Sun Mango Pineapple Flav 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	17.58
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Snyder's of Hanover Pretzels, 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	9.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503367	OH098765 04/10/2025	Cheez-It Cheese Crackers, Bake 290-296-3031-0000-004-3004-57921000	290	19C1PKG91QK 04/09/2025	17.76
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502975	OH098612 04/08/2025	Agri-Fab 45-0548 130 lb Commer 110-261-0000-0000-000-0820-55990000	110	19G3KNR4FMK 04/04/2025	730.53
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503327	OH098535 04/08/2025	Eastwood Hotcoat PCS-250 Powde 290-296-4115-0000-084-0084-57921000	290	19L9N61V349N 04/03/2025	148.49
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503327	OH098535 04/08/2025	2000PCS Straight Pins for Craf 290-296-4115-0000-084-0084-57921000	290	19L9N61V349N 04/03/2025	5.91

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503357	OH098613 04/08/2025	Roaring Spring Wide Landscape 110-241-0000-0000-010-0000-55910000	110	19MQJ7GL3DJ9 04/07/2025	9.91
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503357	OH098613 04/08/2025	Roaring Spring Wide Landscape 110-241-0000-0000-010-0000-55910000	110	19MQJ7GL3DJ9 04/07/2025	13.05
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503357	OH098613 04/08/2025	Amazon Basics USB-Powered Comp 110-241-0000-0000-010-0000-55910000	110	19MQJ7GL3DJ9 04/07/2025	14.12
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503383	OH098614 04/08/2025	IRIS USA File Box Plastic File 110-111-0000-0000-010-0000-55110000	110	19MQJ7GL4H3 04/07/2025	39.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503368	OH098608 04/08/2025	Play-Doh Modeling Compound 24- 220-122-1400-0001-072-0663-55110000	220	1C941NKF79GY 04/04/2025	14.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503368	OH098608 04/08/2025	Special Supplies Therapy Putty 220-122-1400-0001-072-0663-55110000	220	1C941NKF79GY 04/04/2025	21.84
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503368	OH098608 04/08/2025	Crafts 4 All Liquid Chalk Mark 220-122-1400-0001-072-0663-55110000	220	1C941NKF79GY 04/04/2025	10.75
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503259	OH098354 04/10/2025	Sed 110-125-0000-3070-085-0092-55110000	110	1CYPGDJ3JN97 03/31/2025	-32.07
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503259	OH098354 04/10/2025	Shipping Charge 110-125-0000-3070-085-0092-55110000	110	1CYPGDJ3JN97 03/31/2025	-3.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503282	OH098595 04/08/2025	ACDelco 12-Count 9 Volt Batter 110-113-0000-0000-087-0000-55110000	110	1D6Q4RJXJ61Y 04/05/2025	15.74
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503282	OH098595 04/08/2025	Madisi Golf Pencils, #2 HB Hal 110-113-0000-0000-087-0000-55110000	110	1D6Q4RJXJ61Y 04/05/2025	370.30
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503282	OH098595 04/08/2025	Shuttle Art Magnetic Whiteboar 110-113-0000-0000-087-0000-55110000	110	1D6Q4RJXJ61Y 04/05/2025	35.94
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503363	OH098596 04/08/2025	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1D7WKG6D6Q 04/04/2025	8.42

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503363	OH098596 04/08/2025	Neenah Astrobrights Bright Col 110-111-0000-0000-024-0000-55110000	110	1D7WKG6D6Q 04/04/2025	28.30
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503363	OH098596 04/08/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-024-0000-55110000	110	1D7WKG6D6Q 04/04/2025	85.48
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503363	OH098596 04/08/2025	Rarlan Highlighters, Chisel Ti 110-111-0000-0000-024-0000-55110000	110	1D7WKG6D6Q 04/04/2025	19.96
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503365	OH098600 04/08/2025	Bankers Box 12 Pack STORFILE B 250-297-0000-3100-000-0021-55910000	250	1D7WKG6D7DJ 04/04/2025	30.86
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503360	OH098601 04/08/2025	PK492 Black Toner Cartridge Re 250-297-0000-3100-000-0021-55910000	250	1DJHYFL641XT 04/07/2025	66.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503422	OH098771 04/10/2025	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1DTCGFYR1XP 04/09/2025	63.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503424	OH098772 04/10/2025	Haconba 25 Pieces Graduation H 290-296-6310-0000-086-0086-57921000	290	1DTCGFYR1XT 04/09/2025	67.94
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503250	OH098179 04/10/2025	Windolls 10 Sets 14-16 Inch Ba 110-221-0000-0000-046-0904-55100111	110	1GLYT934V1L 03/26/2025	25.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503250	OH098179 04/10/2025	Babyfere Reborn Baby Doll Clot 110-221-0000-0000-046-0904-55100111	110	1GLYT934V1L 03/26/2025	13.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503411	OH098773 04/10/2025	Black White Green Balloons, 60 110-113-0000-2830-086-0283-57910000	110	1JHJL6LJ1W3J 04/09/2025	22.58
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503411	OH098773 04/10/2025	Whaline 600 Black Graduation C 110-113-0000-2830-086-0283-57910000	110	1JHJL6LJ1W3J 04/09/2025	7.68
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503411	OH098773 04/10/2025	Kopokita 2PCS Black Plastic Ta 110-113-0000-2830-086-0283-57910000	110	1JHJL6LJ1W3J 04/09/2025	23.96
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503411	OH098773 04/10/2025	DTOFOOT 720 Pcs Graduation Cap 110-113-0000-2830-086-0283-57910000	110	1JHJL6LJ1W3J 04/09/2025	5.79

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503411	OH098773 04/10/2025	Kopokita 2PCS Green Plastic Ta 110-113-0000-2830-086-0283-57910000	110	1JHJL6LJ1W3J 04/09/2025	32.94
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503204	OH098676 04/10/2025	Gafeng Mens Medieval Costume R 290-296-7162-0000-087-0087-57921000	290	1JNCTVF9CJR7 04/07/2025	29.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503289	OH098306 04/08/2025	Bailey Ball Soft-Flite 12-Inch 110-293-0000-0001-086-0880-57999000	110	1K4CHP6PH19 03/31/2025	240.00
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503352	OH098526 04/10/2025	Fluorescent Blue Light Covers 110-118-0000-3400-046-0958-55110000	110	1K4QTV1V4GD 04/03/2025	35.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	JOLLY RANCHER Assorted Fruit F 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	13.12
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	DEVAISE 3 Drawer Mobile File C 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	55.24
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	Hard Candy Party Mix 6 Pound B 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	25.64
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	Twizzlers Strawberry Licorice 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	36.82
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	Breathing Pal 'Hugo'- Mindfuln 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	43.78
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	Breathing Pal 'Penny'- Mindful 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	20.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503335	OH098703 04/10/2025	Breathing Pal 'Kyle'- Mindfuln 110-111-0000-0000-024-0000-55110000	110	1KR47QL36NJ 04/04/2025	98.75
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503423	OH098822 04/10/2025	Mr Sketch Scented Markers, Chi 290-296-6150-0000-086-0086-57921000	290	1L33HTHH4PL 04/10/2025	17.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503423	OH098822 04/10/2025	GOTIDEAL Liquid Chalk Markers, 290-296-6150-0000-086-0086-57921000	290	1L33HTHH4PL 04/10/2025	26.99

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	Medarchitect Right Hand Pill C 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	8.95
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	Creative Teaching Press Happy 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	59.01
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	Herdear 90 Pieces Llama Party 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	29.97
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	24 Pcs Animal Pencil Erasers 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	27.90
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	qiqee 32-Packs Paper Bags with 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	16.58
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503344	OH098763 04/10/2025	Simetufy White Tissue Paper fo 290-296-3001-0000-044-3044-57921000	290	1L946HKQLJM 04/08/2025	5.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503419	OH098774 04/10/2025	Beistle Ribbon Pennant Banner, 290-296-6151-0000-086-0086-57921000	290	1L94THKR1X36 04/09/2025	5.18
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503419	OH098774 04/10/2025	GOER 32 ft x 98 ft Metallic Ti 290-296-6151-0000-086-0086-57921000	290	1L94THKR1X36 04/09/2025	5.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503419	OH098774 04/10/2025	3 PCS Breast Cancer Tablecloth 290-296-6151-0000-086-0086-57921000	290	1L94THKR1X36 04/09/2025	4.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503419	OH098774 04/10/2025	Hot Pink Tissue Pom Poms Paper 290-296-6151-0000-086-0086-57921000	290	1L94THKR1X36 04/09/2025	11.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503419	OH098774 04/10/2025	Ribbon Pennant Banner Breast C 290-296-6151-0000-086-0086-57921000	290	1L94THKR1X36 04/09/2025	7.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	TICONDEROGA Erasers, Pencil Sh 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	2.89
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	CLEARVIEW CONTAINERS - 64 Ounc 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	14.44

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	WISYOK 1000 Pcs Colored Popsic 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	15.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	Leitee 400 Pcs Caught Being Go 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	25.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	Yunsailing 48 Pieces Knit Sack 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	36.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	Secura 60-Minute Visual Timer, 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	16.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	9 Pack Lined Sticky Notes 4"x6 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	5.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503342	OH098704 04/10/2025	JOYIN 4-Pack Fidget Tubes for 290-296-3001-0000-044-3044-57921000	290	1LY7JDVT6YG 04/03/2025	19.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503366	OH098705 04/10/2025	Vanity Fair Everyday Paper Nap 110-113-0000-2830-086-0283-57910000	110	1MGVXH1L6R 04/04/2025	11.52
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503343	OH098528 04/08/2025	POWEROWL LR44 Batteries 24 Cou 110-118-0000-3400-046-0956-55110002	110	1MWDH7PX4D 04/03/2025	11.96
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503376	OH098827 04/10/2025	ExcelMark 2" x 8" Custom Engra 110-241-0000-0000-086-0000-55910000	110	1NX9YDTM6R 04/10/2025	8.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503376	OH098827 04/10/2025	ExcelMark 2" x 8" Custom Engra 110-241-0000-0000-086-0000-55910000	110	1NX9YDTM6R 04/10/2025	13.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Royal King Costume Hat - Red V 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	27.97
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Magic Wand Costume Accessory - 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	6.20
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	SI MEN'S MEDIEVAL RENAISSANCE 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	107.96

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	California Costumes Women's Ro 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	40.85
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	v28 Women's Teen's 1950s Vinta 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	9.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	GOOD WOOD - Wooden Bucket 6" x 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	26.89
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Rubies Adult Royal Ermine Trim 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	17.83
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Abaowedding Womens's Medieval 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	35.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	YuCool 98 Feet 5MM Burlap Leaf 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	11.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Skeleteen Faux Leather Pirate 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	47.90
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Javly Dance Leotards for Women 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	19.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	AMNPOLEN Mens Medieval Dark My 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	35.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Medium Royal Cape Accessory fo 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	26.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Parlsdy Womens Irish Medieval 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	41.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	19.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	19.99

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	19.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	Ekouaer Womens Nightgowns Slee 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	19.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2502872	OH096957 04/08/2025	STUDENT/SCHOOL ACTIVITY EXP 290-296-7162-0000-087-0087-57921000	290	1P9LF3K996V7 02/26/2025	34.90
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503379	OH098625 04/10/2025	AFMAT Electric Pencil Sharpene 110-111-0000-0000-020-0150-55110000	110	1PFNGRPQ3K6 04/07/2025	23.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503379	OH098625 04/10/2025	Outus 45 Pieces Color Changing 110-111-0000-0000-020-0150-55110000	110	1PFNGRPQ3K6 04/07/2025	13.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503204	OH098626 04/10/2025	daizbella Renaissance Dress Go 290-296-7162-0000-087-0087-57921000	290	1PHYHV3FHH 04/05/2025	49.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	Learning Resources Recordable 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	22.21
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	15.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	ALBEN Double Sided Standing Pi 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	24.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	6-Pack Rainbow Stackable Class 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	29.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	TIME TIMER 12 inch Visual Time 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	31.95
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503370	OH098778 04/10/2025	MFTEK Magnetic File Holder 6 P 110-111-0000-0000-010-0000-55110000	110	1PLHKXJM4CP 04/09/2025	29.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503215	OH098677 04/10/2025	Breathing Pal 'Bella'- Mindful 110-111-0000-0000-024-0000-55110000	110	1QGQGJ3M66T 04/04/2025	-11.70

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Light Helps Me See (First Step 110-111-0000-0000-044-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-010-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-004-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-014-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-020-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-022-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-024-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-013-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503052	OH098378 04/10/2025	Can't You Sleep, Little Bear 110-111-0000-0000-040-0132-55110000	110	1QPCL9WCG6N 03/31/2025	6.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503230	OH098380 04/08/2025	Office Chair, Comfy Desk Chair 110-293-0000-0001-087-0880-55910000	110	1QPCL9WCJQ3 03/31/2025	104.49
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503385	OH098629 04/10/2025	Do Not Disturb Sign - Pumping 110-118-0000-3400-046-0958-55110000	110	1QTCH4TN3CP 04/07/2025	9.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	Avery Easy Peel Printable Addr 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	7.52
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	Sharpie King Size Permanent Ma 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	11.40

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	29.25
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	(2" x 4") 30 Sheets, Printable 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	18.87
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	MAKHISTORY Heavy Duty Plastic 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	51.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	Beeveer 96 Pcs Happy Mother's 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	16.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503371	OH098630 04/10/2025	KTRIO Sheet Protectors for 3 R 110-111-0000-0000-010-0000-55110000	110	1QTCH4TN4M 04/07/2025	19.79
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503354	OH098603 04/08/2025	Pacon UCreate Economy Poster B 110-113-0000-0000-086-0000-55110000	110	1R3FR9THDMT 04/04/2025	41.65
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503354	OH098603 04/08/2025	Officemate Recycled Desk Tray, 110-113-0000-0000-086-0000-55110000	110	1R3FR9THDMT 04/04/2025	23.15
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503354	OH098603 04/08/2025	Hammermill Colored Paper, 24 l 110-113-0000-0000-086-0000-55110000	110	1R3FR9THDMT 04/04/2025	26.54
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503354	OH098603 04/08/2025	50 Thicker Stationery Vintage 110-113-0000-0000-086-0000-55110000	110	1R3FR9THDMT 04/04/2025	17.90
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503354	OH098603 04/08/2025	Nortix Flip Chart Paper, Stick 110-113-0000-0000-086-0000-55110000	110	1R3FR9THDMT 04/04/2025	89.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503288	OH098307 04/08/2025	Jexine 35 Pcs Tennis Vibration 110-293-0000-0001-087-0880-57993000	110	1R7LTCK66FY 03/31/2025	11.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503288	OH098307 04/08/2025	WILSON Pro Overgrip Assorted B 110-293-0000-0001-087-0880-57993000	110	1R7LTCK66FY 03/31/2025	79.95
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503420	OH098799 04/10/2025	MEN'S NIKE THERMA PULLOVER HOO 290-296-7209-0000-087-0087-57921000	290	1RFYG33T63XT 04/09/2025	103.00

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503336	OH098533 04/08/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1RNYT4HH4MJ 04/03/2025	49.95
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503351	OH098604 04/08/2025	Amazon Basics Small Trash Can, 110-252-0000-0000-000-0252-55910000	110	1RQ1XV1X3WP 04/07/2025	8.96
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503382	OH098707 04/10/2025	EXTRA Spearmint Sugarfree Chew 290-296-3001-0000-010-3010-57921000	290	1RQ1XV1X4G7 04/07/2025	11.49
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503382	OH098707 04/10/2025	Brach's Star Brites, Candy, Pe 290-296-3001-0000-010-3010-57921000	290	1RQ1XV1X4G7 04/07/2025	38.58
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503382	OH098707 04/10/2025	LAIBY Long Lasting Flavor Pepp 290-296-3001-0000-010-3010-57921000	290	1RQ1XV1X4G7 04/07/2025	16.86
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503326	OH098605 04/10/2025	Raybee Garage Shelving 2000LBS 110-241-0000-0000-084-0000-55910000	110	1RT6WPTX9Q7 04/04/2025	99.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503281	OH098308 04/08/2025	Dell 4DKY8 Black Toner Cartrid 110-241-0000-0000-087-0000-53610000	110	1T33F6GK6WC 03/31/2025	47.02
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503158	OH097848 04/08/2025	HEAD Geo Speed Adult Tennis Ra 110-293-0000-0001-087-0880-57993000	110	1TJ3N9PP661F 03/17/2025	160.00
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503158	OH097848 04/08/2025	HEAD Ti Conquest Pre-Strung 27 110-293-0000-0001-087-0880-57993000	110	1TJ3N9PP661F 03/17/2025	136.80
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503361	OH098678 04/10/2025	The Pencil Grip Original Penci 110-111-0000-0000-022-0000-55110000	110	1V99QL9W4TQ 04/07/2025	7.87
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503361	OH098678 04/10/2025	Notebook Paper, Loose Leaf Pap 110-111-0000-0000-022-0000-55110000	110	1V99QL9W4TQ 04/07/2025	39.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503215	OH098679 04/10/2025	Breathing Pal 'Bella'- Mindful 110-111-0000-0000-024-0000-55110000	110	1X3HH1GH4W 04/04/2025	-11.70
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503377	OH098631 04/10/2025	BIC Brite Liner Grip Pastel Hi 110-331-0000-3070-000-0092-55110000	110	1XFTR9NG3W 04/07/2025	12.74

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AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503377	OH098631 04/10/2025	Sweetude 8 Pcs Book Club Gifts 110-331-0000-3070-000-0092-55110000	110	1XFTR9NG3W 04/07/2025	51.98
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503377	OH098631 04/10/2025	Sayglossy 25 Set Book Club Gif 110-331-0000-3070-000-0092-55110000	110	1XFTR9NG3W 04/07/2025	19.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503340	OH098633 04/10/2025	Snyder's of Hanover, Old Fashi 110-241-0000-0000-020-0000-55910000	110	1XJFY3VD14PG 04/07/2025	61.02
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503340	OH098633 04/10/2025	Hard Candy Mint Peppermint 5LB 110-241-0000-0000-020-0000-55910000	110	1XJFY3VD14PG 04/07/2025	44.99
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503340	OH098633 04/10/2025	Granola Bars Soft & Chewy Indi 110-241-0000-0000-020-0000-55910000	110	1XJFY3VD14PG 04/07/2025	64.64
AP 00037154	04/10/2025	AMAZON BUSINESS 00000075	P2503340	OH098633 04/10/2025	Toidgy 30 Pack Kids Scissors, 110-241-0000-0000-020-0000-55910000	110	1XJFY3VD14PG 04/07/2025	19.99
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503065	OH097519 04/10/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	541831 03/07/2025	297.30
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503065	OH097519 04/10/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	541831 03/07/2025	408.75
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503084	OH097521 04/10/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	542013 03/10/2025	198.20
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503084	OH097521 04/10/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	542013 03/10/2025	136.25
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503084	OH097521 04/10/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	542013 03/10/2025	87.75
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503106	OH097648 04/10/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	542191 03/11/2025	317.12
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503106	OH097648 04/10/2025	toilet paper 110-261-0000-0000-000-0820-55990000	110	542191 03/11/2025	272.50

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AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503220	OH098049 04/10/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	543010 03/20/2025	198.20
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503220	OH098049 04/10/2025	C fold towel 110-261-0000-0000-000-0820-55990000	110	543010 03/20/2025	306.00
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503348	OH098577 04/08/2025	BROWN ROLL TOWEL 8" X 350' 12 110-261-0000-0000-000-0820-55990000	110	544217 04/03/2025	594.60
AP 00037155	04/10/2025	APAC PAPER AND 00000108	P2503348	OH098577 04/08/2025	BLACK LINER ROLL -- 30X37 16 M 110-261-0000-0000-000-0820-55990000	110	544217 04/03/2025	1,980.00
AP 00037156	04/10/2025	ARROYO, ANA KAREN 00005930		OH098714 04/10/2025	4 Studio Classes 3/26-4/4/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04042 04/08/2025	100.00
AP 00037157	04/10/2025	AT&T 00000138		OH098807 04/10/2025	Mott Elev Inv Mar - Apr 110-284-0000-0000-000-0256-53410000	110	24861870140425 04/04/2025	108.15
AP 00037157	04/10/2025	AT&T 00000138		OH098802 04/10/2025	Kettering Elev Inv Mar - April 110-284-0000-0000-000-0256-53410000	110	24861879400425 04/04/2025	205.81
AP 00037158	04/10/2025	BATTERY WORLD 00000175	P2503390	OH098554 04/10/2025	BPO (#3) FOR BATTERIES 110-261-0000-0000-000-0820-55990000	110	00030611 03/31/2025	5,580.00
AP 00037159	04/10/2025	BENEDICT, MICHAEL 00000190		RI30455 04/09/2025	DECEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW0124 01/17/2024	34.06
AP 00037160	04/10/2025	BEST PLUMBING 00000200	P2500109	OH098558 04/08/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6326949 04/02/2025	1,597.18
AP 00037160	04/10/2025	BEST PLUMBING 00000200	P2500109	OH098670 04/10/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6327342 04/04/2025	719.18
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503269	OH098460 04/10/2025	Amaco No. 25 White Art Clay 110-112-0000-0000-082-0361-55110000	110	5182193 04/01/2025	96.30
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503269	OH098460 04/10/2025	Free Shipping Mason Middle Sch 110-112-0000-0000-082-0361-55110000	110	5182193 04/01/2025	0.00

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AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503269	OH098460 04/10/2025	Handling charge on heavy packa 110-112-0000-0000-082-0361-55110000	110	5182193 04/01/2025	75.00
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Elmer's Glue Stick - All Purpo 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	116.46
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Crayola Educational Watercolor 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	89.80
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Speedball Tracing Paper - 12'x 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	7.01
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Learning Resources Primary Sha 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	14.92
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Bargain Elementary Plastic Rul 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	27.32
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Blickrylic Student Acrylics - 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	34.54
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Blickrylic Student Acrylics - 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	34.54
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Blickrylic Student Acrylics - 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	34.54
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Richeson Heavy Duty Art Tray - 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	153.15
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	X-Press It Blending Cardstock 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	172.77
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Faber-Castell Goldfaber Color 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	177.82
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Blick Studio Drawing Pencils - 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	176.55

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AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Prismacolor Ebony Pencil Pack, 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	25.68
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Royal & Langnickel Economy Gol 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	71.08
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	Elmer's Glue All - 128 oz 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	45.88
AP 00037161	04/10/2025	BLICK ART MATERIALS 00000476	P2503227	OH098619 04/08/2025	customer number 060041384, fre 110-112-0000-0000-082-0361-55110000	110	5208983 04/05/2025	0.00
AP 00037162	04/10/2025	BOB ROGERS TRAVEL INC 00005865		OH098590 04/10/2025	JASON PRATT NASHVILLE TRIP 290-296-6273-0000-086-0086-57921000	290	IAKHS040125 03/04/2025	975.00
AP 00037163	04/10/2025	BRANDON, CHARLES E 00004467		RI21793 04/09/2025	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0322 04/01/2022	9.36
AP 00037164	04/10/2025	BREAKFAST BALL GOLF SIM 00005946	P2503393	OH098694 04/10/2025	ONE HOUR GOLF SIMULATION SESSI 290-296-7105-0000-087-0087-57921000	290	1 04/05/2025	630.00
AP 00037165	04/10/2025	BROMBERG & ASSOCIATES 00000247		OH098549 04/10/2025	INTERPRETING SERV @ SCHOOLCRAF 110-122-0000-0001-044-0668-53110000	110	28360 04/07/2025	230.00
AP 00037166	04/10/2025	CHARTER TOWNSHIP OF 00001941		OH098813 04/10/2025	WTR-SWR GRAYSON JANMAR25 110-261-0000-0000-000-0825-53830000	110	132115JANMAR 04/02/2025	1,084.89
AP 00037166	04/10/2025	CHARTER TOWNSHIP OF 00001941		OH098814 04/10/2025	WTR-SWR MASON JANMAR25 110-261-0000-0000-000-0825-53830000	110	134100JANMAR 04/02/2025	1,417.45
AP 00037166	04/10/2025	CHARTER TOWNSHIP OF 00001941		OH098815 04/10/2025	WTR-SWR KMS JANMAR25 110-261-0000-0000-000-0825-53830000	110	142036JANMAR 04/02/2025	597.20
AP 00037166	04/10/2025	CHARTER TOWNSHIP OF 00001941		OH098816 04/10/2025	WTR-SWR SCHOOLCRAFT JANMAR25 110-261-0000-0000-000-0825-53830000	110	166117JANMAR 04/02/2025	809.62
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098635 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956677 04/02/2025	173.94

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AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098636 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956688 04/02/2025	193.78
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098637 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956691 04/02/2025	43.64
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098638 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956701 04/02/2025	33.36
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098639 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956704 04/02/2025	225.43
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098640 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956706 04/02/2025	209.02
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098641 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956752 04/02/2025	36.90
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098642 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956772 04/02/2025	204.24
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098643 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956783 04/02/2025	36.90
AP 00037167	04/10/2025	CINTAS CORPORATION 00000340	P2500093	OH098644 04/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4225956794 04/02/2025	18.61
AP 00037168	04/10/2025	CINTAS CORPORATION 00000340	P2500067	OH098592 04/08/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS041125 04/11/2025	1,602.00
AP 00037169	04/10/2025	CLARK HILL PLC 00000347		OH098742 04/10/2025	Legal Services - 2/28/25 110-231-0000-0000-000-0231-53170000	110	1556336 03/29/2025	426.00
AP 00037170	04/10/2025	CLYDES FRAME & WHEEL 00000363		OH098540 04/10/2025	U5 VEHICLE REPAIRS 110-261-0000-0000-000-0821-54130000	110	0042193 04/03/2025	1,501.39
AP 00037171	04/10/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH098818 04/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1420498 04/10/2025	624.34

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AP 00037172	04/10/2025	COMSTAR TECHNOLOGIES 00001739	P2503014	OH098576 04/10/2025	Newera Comstar Renewal 2 YR Co 110-284-0000-0000-000-0256-53410000	110	381178US20 04/03/2025	7,289.02
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098586 04/08/2025	KETT POOL GAS MAR25 230-261-0000-0001-086-0879-55510000	230	100000043834M 03/29/2025	2,737.12
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098587 04/10/2025	MOTT HS GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000043842M 04/01/2025	5,755.57
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098588 04/10/2025	KETT HS GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000043859M 03/29/2025	5,656.27
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098809 04/10/2025	COVERT GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000069235M 03/29/2025	2,723.89
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098810 04/10/2025	DONELSON GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000069722M 03/29/2025	5,293.98
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098811 04/10/2025	CRARY GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000270973M 03/29/2025	8,046.34
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098812 04/10/2025	CRARY FRONT GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100021511363M 03/29/2025	321.11
AP 00037173	04/10/2025	CONSUMERS ENERGY 00000387		OH098589 04/08/2025	MOTT POOL GAS MAR25 230-261-0000-0001-087-0879-55510000	230	103001831116M 04/01/2025	2,738.44
AP 00037174	04/10/2025	DEMCO INC 00000461	P2503329	OH098465 04/08/2025	DEMCO CLEAR REDDI CORNERS 3.5M 290-296-4101-0000-084-0084-57921000	290	7626238 04/01/2025	201.45
AP 00037174	04/10/2025	DEMCO INC 00000461	P2503329	OH098465 04/08/2025	DEMCO CLEAR BOOK REPAIR WINGS 290-296-4101-0000-084-0084-57921000	290	7626238 04/01/2025	91.10
AP 00037174	04/10/2025	DEMCO INC 00000461	P2503329	OH098465 04/08/2025	SHIPPING FEE 290-296-4101-0000-084-0084-57921000	290	7626238 04/01/2025	6.00
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2502992	OH097625 04/10/2025	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9837551 03/07/2025	92.66

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AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2502992	OH097625 04/10/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9837551 03/07/2025	4.00
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503090	OH097692 04/10/2025	AX-IT plus floor stripper 5 ga 110-261-0000-0000-000-0820-55990000	110	9847112 03/11/2025	274.14
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503225	OH098143 04/10/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	9898688 03/25/2025	615.00
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503225	OH098143 04/10/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	9898688 03/25/2025	488.00
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503225	OH098143 04/10/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	9898688 03/25/2025	4.00
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2502992	OH098481 04/10/2025	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9925802 04/01/2025	92.66
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2502992	OH098481 04/10/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9925802 04/01/2025	609.16
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503063	OH098579 04/08/2025	[38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	9936733 04/03/2025	6,360.48
AP 00037175	04/10/2025	DETROIT CHEMICAL & 00000464	P2503063	OH098579 04/08/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9936733 04/03/2025	4.00
AP 00037176	04/10/2025	DETROIT ZOOLOGICAL 00000472		OH098720 04/10/2025	90 MIN LEARNING LAB ZOO CAREER 290-296-7307-0000-087-0087-57921000	290	265790 04/09/2025	550.00
AP 00037177	04/10/2025	DM BURR MECHANICAL INC 00000496		OH098658 04/10/2025	FACILITY MEDICAL INS APR25 110-261-0000-0000-000-0820-53194000	110	67323 04/07/2025	7,387.60
AP 00037177	04/10/2025	DM BURR MECHANICAL INC 00000496		OH098659 04/10/2025	MECHANICAL MEDICAL INS APR25 110-261-0000-0000-000-0820-53194000	110	67326 04/07/2025	440.45
AP 00037178	04/10/2025	DRIVERGENT 00004709	P2502052	OH098542 04/08/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4292 01/29/2025	2,730.00

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AP 00037179	04/10/2025	DTE ENERGY COMPANY 00000465		OH098700 04/10/2025	DONELSON ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910014898373M 04/03/2025	1,968.36
AP 00037179	04/10/2025	DTE ENERGY COMPANY 00000465		OH098784 04/10/2025	BUS LOT ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910014898753M 04/01/2025	551.73
AP 00037179	04/10/2025	DTE ENERGY COMPANY 00000465		OH098701 04/10/2025	WAREHOUSE ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910014898886M 04/01/2025	1,041.43
AP 00037179	04/10/2025	DTE ENERGY COMPANY 00000465		OH098702 04/10/2025	BUS GARAGE ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910014899330M 04/01/2025	580.32
AP 00037179	04/10/2025	DTE ENERGY COMPANY 00000465		OH098548 04/08/2025	STREET LIGHTS MAR25 110-261-0000-0000-000-0825-55520000	110	910040655821M 04/01/2025	3,502.80
AP 00037180	04/10/2025	EASTERN MICHIGAN 00000527		OH098734 04/10/2025	GYO Sum Tuition - E Foster 110-221-0000-4450-000-0445-53120000	110	GYOSUMMEF 04/04/2025	6,056.00
AP 00037180	04/10/2025	EASTERN MICHIGAN 00000527		OH098741 04/10/2025	GYO Summer Tuition - F Yates 110-221-0000-4450-000-0445-53120000	110	GYOSUMMFY 04/07/2025	8,428.00
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553		OH098566 04/08/2025	SURVEILLANCE KITS FOR RADIOS 110-241-0000-0000-010-0000-54120000	110	331251 04/04/2025	102.98
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	District Radios 110-266-0000-0000-000-0822-54290000	110	M319241 03/01/2025	1,581.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M319241 03/01/2025	31.80
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M319241 03/01/2025	15.90

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] <= '04/30/2025'

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AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M319241 03/01/2025	15.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M319241 03/01/2025	15.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M319241 03/01/2025	15.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M319241 03/01/2025	15.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M319241 03/01/2025	79.50
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M319241 03/01/2025	135.15
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M319241 03/01/2025	63.60
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M319241 03/01/2025	71.55
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M319241 03/01/2025	39.75
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M319241 03/01/2025	55.65

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AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M319241 03/01/2025	87.45
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M319241 03/01/2025	87.45
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M319241 03/01/2025	31.80
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M319241 03/01/2025	206.70
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M319241 03/01/2025	47.70
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M319241 03/01/2025	63.60
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M319241 03/01/2025	55.65
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M319241 03/01/2025	174.90
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M319241 03/01/2025	23.85
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M319241 03/01/2025	132.44
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M319241 03/01/2025	55.65
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M319241 03/01/2025	47.70
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M319241 03/01/2025	95.40

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AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M319241 03/01/2025	7.95
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M319241 03/01/2025	71.55
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH098563 04/10/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M319241 03/01/2025	1,741.05
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553		OH098563 04/10/2025	DISTRICT RADIOS 110-118-0000-7230-046-0950-54120000	110	M319241 03/01/2025	39.75
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH098564 04/08/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M319242 03/01/2025	295.10
AP 00037181	04/10/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH098565 04/08/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M319243 03/01/2025	425.00
AP 00037182	04/10/2025	EVERON LLC 00001576	P2503062	OH098301 04/03/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158379792 03/26/2025	-776.69
AP 00037182	04/10/2025	EVERON LLC 00001576	P2501955	OH098793 04/10/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158484661 04/08/2025	999.00
AP 00037183	04/10/2025	FOLLETT CONTENT 00004763	P2502706	OH098067 04/08/2025	THE DETROIT LIONS (EPIC: NFL T 110-222-0000-0000-013-0000-55311000	110	519585F 03/18/2025	19.25
AP 00037183	04/10/2025	FOLLETT CONTENT 00004763	P2502706	OH098067 04/08/2025	IF KAMALA CAN BY BOSTON WEATHE 110-222-0000-0000-013-0000-55311000	110	519585F 03/18/2025	17.74
AP 00037183	04/10/2025	FOLLETT CONTENT 00004763	P2502706	OH098067 04/08/2025	HAIR LIKE OBAMA'S AND HANDS LI 110-222-0000-0000-013-0000-55311000	110	519585F 03/18/2025	17.74
AP 00037184	04/10/2025	GETNER, VICTORIA 00004698		OH098713 04/10/2025	6 Studio Classes 3/24-4/7/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04072 04/08/2025	150.00
AP 00037185	04/10/2025	GORDON FOOD SERVICE INC 00000675		OH098585 04/10/2025	CASE CREAM CHEESE SPREAD 290-296-6331-0000-086-0086-57921000	290	932172999 04/03/2025	28.99

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AP 00037186	04/10/2025	GRAINGER INC 00001908	P2500156	OH098583 04/08/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9461011083 04/03/2025	377.50
AP 00037186	04/10/2025	GRAINGER INC 00001908	P2500156	OH098584 04/08/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9461011091 04/03/2025	21.75
AP 00037186	04/10/2025	GRAINGER INC 00001908	P2500148	OH098723 04/10/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9464262402 04/07/2025	31.60
AP 00037187	04/10/2025	HERFF JONES LLC 00000756		OH098691 04/10/2025	300 SEAL BARS FOR GRADUATION 110-241-0000-0000-087-0000-57410000	110	1261723 03/21/2025	56.00
AP 00037188	04/10/2025	HIGH PERFORMANCE 00001895		OH098673 04/10/2025	SOFTBALL TEAM WEAR 290-296-6151-0000-086-0086-57921000	290	4885 03/26/2025	351.00
AP 00037189	04/10/2025	HODGES SUPPLY CO 00000774	P2502378	OH098669 04/10/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1916127 04/04/2025	188.55
AP 00037189	04/10/2025	HODGES SUPPLY CO 00000774	P2502378	OH098718 04/10/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1916272 04/07/2025	269.64
AP 00037190	04/10/2025	HOEKSTRA 00000775	P2503238	OH098683 04/10/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202160301 03/28/2025	1,989.55
AP 00037190	04/10/2025	HOEKSTRA 00000775	P2503238	OH098684 04/10/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202163501 04/01/2025	42.40
AP 00037190	04/10/2025	HOEKSTRA 00000775	P2503238	OH098685 04/10/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202164501 04/02/2025	471.40
AP 00037191	04/10/2025	HOLLAND BUS COMPANY 00000776	P2500182	OH098697 04/10/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	211468 02/28/2025	901.28
AP 00037192	04/10/2025	HOME DEPOT 00000782	P2500065	OH098698 04/10/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174M 03/28/2025	2,899.86
AP 00037192	04/10/2025	HOME DEPOT 00000782		OH098699 04/10/2025	HOME DEPOT STEM SUPPLIES 110-113-0000-0000-087-0000-55114001	110	322540918079M 03/28/2025	374.58

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AP 00037192	04/10/2025	HOME DEPOT 00000782		OH098699 04/10/2025	HOME DEPOT MOTT PAC SUPPLIES 230-391-0000-0001-087-0865-54120000	230	322540918079M 03/28/2025	2,485.01
AP 00037192	04/10/2025	HOME DEPOT 00000782		OH098699 04/10/2025	HOME DEPOT ROBOTICS SUPPLIES 290-296-7156-0000-087-0087-57921000	290	322540918079M 03/28/2025	229.57
AP 00037192	04/10/2025	HOME DEPOT 00000782		OH098699 04/10/2025	HOME DEPOT KETT PAC SUPPLIES 230-391-0000-0001-086-0865-54120000	230	322540918079M 03/28/2025	285.67
AP 00037193	04/10/2025	HURON VALLEY SCHOOLS 00000801		OH098687 04/10/2025	kett freshman to milford 5.20. 110-293-0000-0001-087-0880-57977000	110	MILFORDFOC 04/08/2025	150.00
AP 00037193	04/10/2025	HURON VALLEY SCHOOLS 00000801		OH098690 04/10/2025	mott track to milford 5.20 110-293-0000-0001-087-0880-57997000	110	MILFORDOCF 04/08/2025	150.00
AP 00037194	04/10/2025	HURON VALLEY SCHOOLS 00000801		OH098660 04/10/2025	GAS CARDS-JS LH JUL-MAR25 110-271-0000-6360-000-0098-53310000	110	HV047 04/03/2025	148.10
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503088	OH098581 04/10/2025	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9008290002 04/04/2025	16.40
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	82.32
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	72.80
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	219.08
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	12.26
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	18.07
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503112	OH097757 04/10/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008310500 03/12/2025	67.77

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AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503255	OH098076 04/10/2025	AJAX OXY BLEACH CLEANSER 2421O 110-261-0000-0000-000-0820-55990000	110	9008481400 03/21/2025	47.69
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503255	OH098076 04/10/2025	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9008481400 03/21/2025	85.88
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503255	OH098076 04/10/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9008481400 03/21/2025	69.28
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503255	OH098076 04/10/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008481400 03/21/2025	63.72
AP 00037195	04/10/2025	IMPERIAL DADE 00001265	P2503255	OH098109 04/10/2025	WASTE CONTAINER 22 GL GY ROUND 110-261-0000-0000-000-0820-55990000	110	9008481401 03/24/2025	103.18
AP 00037196	04/10/2025	INTEGRITY TESTING & 00000834	P2500256	OH098543 04/08/2025	Drug Testing 110-271-0000-0000-000-0255-53190000	110	46851 03/10/2025	20.00
AP 00037197	04/10/2025	JOHNSON, ZANE 00005182		RI25536 04/09/2025	DECEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1222 01/10/2023	2.50
AP 00037198	04/10/2025	JW PEPPER AND SON INC 00000850	P2503346	OH098580 04/08/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367454476 04/03/2025	97.85
AP 00037198	04/10/2025	JW PEPPER AND SON INC 00000850	P2501334	OH098783 04/10/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367467552 04/08/2025	125.00
AP 00037198	04/10/2025	JW PEPPER AND SON INC 00000850	P2503346	OH098749 04/10/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367467905 04/08/2025	35.00
AP 00037199	04/10/2025	KSS ENTERPRISES 00000932	P2502780	OH096885 04/10/2025	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	16504121 02/25/2025	260.64
AP 00037200	04/10/2025	LOGISOFT COMPUTER 00000995	P2502848	OH098458 04/10/2025	Adobe VIP CC Apps Named Renewa 110-282-0000-0000-000-0263-55997000	110	85732 03/31/2025	392.06
AP 00037201	04/10/2025	LUCKS MUSIC LIBRARY 00001006	P2503272	OH098618 04/10/2025	THIS PO AUTHORIZES MERLYN BEAR 110-113-0000-0000-087-0162-55110000	110	248059 04/02/2025	212.40

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AP 00037202	04/10/2025	LUNGHAMER BUICK GMC 00002213	P2501354	OH098562 04/10/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	63516 03/20/2025	136.48
AP 00037203	04/10/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098668 04/10/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1688611 04/07/2025	19.00
AP 00037204	04/10/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098544 04/08/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1686221 04/04/2025	52.93
AP 00037205	04/10/2025	MCCOURTS MUSIC 00001752	P2503347	OH098695 04/10/2025	TENOR SAX TO REPLACE THE ONE I 110-112-0000-0000-084-0162-55110000	110	1475722 03/19/2025	950.00
AP 00037206	04/10/2025	MCNAB HARDWARE 00002944		OH098663 04/10/2025	HAND DRILLS 290-296-7156-0000-087-0087-57921000	290	39724 03/15/2025	20.38
AP 00037207	04/10/2025	MFAC LLC 00001113	P2503235	OH098696 04/10/2025	Wood Discus 110-293-0000-0001-086-0880-57977000	110	INV321135 03/19/2025	69.00
AP 00037207	04/10/2025	MFAC LLC 00001113	P2503235	OH098696 04/10/2025	First Place AeroSphere Blue 110-293-0000-0001-086-0880-57977000	110	INV321135 03/19/2025	170.00
AP 00037207	04/10/2025	MFAC LLC 00001113	P2503235	OH098696 04/10/2025	First Place Turned Iron Shot 110-293-0000-0001-086-0880-57977000	110	INV321135 03/19/2025	130.00
AP 00037207	04/10/2025	MFAC LLC 00001113	P2503235	OH098696 04/10/2025	First Place AeroSphere Discus 110-293-0000-0001-086-0880-57997000	110	INV321135 03/19/2025	99.00
AP 00037207	04/10/2025	MFAC LLC 00001113	P2503235	OH098696 04/10/2025	freight 110-293-0000-0001-086-0880-57977000	110	INV321135 03/19/2025	38.88
AP 00037208	04/10/2025	MICHIGAN SCHOOL VOCAL 00002403	P2503384	OH098656 04/10/2025	WATERFORD KETTERING HIGH SCHO 110-113-0000-0000-086-0162-57410000	110	11186 03/23/2025	195.00
AP 00037209	04/10/2025	MIDAMERICA BOOKS 00001155		OH098572 04/10/2025	LIBRARY- 110-222-0000-0000-044-0000-55311000	110	0055229 03/26/2025	199.60
AP 00037210	04/10/2025	MIDWEST TRANSIT 00000285	P2503312	OH098686 04/10/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502507702 03/12/2025	621.98

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AP 00037210	04/10/2025	MIDWEST TRANSIT 00000285	P2503312	OH098688 04/10/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502534801 04/01/2025	151.78
AP 00037210	04/10/2025	MIDWEST TRANSIT 00000285	P2503312	OH098689 04/10/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502534802 04/03/2025	65.88
AP 00037211	04/10/2025	MILLER, KATY ANN 00002218		OH098712 04/10/2025	14 Studio Classes 3/26-4/4/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04042 04/08/2025	350.00
AP 00037212	04/10/2025	MOSELEY, DANIELLE 00005938		OH097969 04/08/2025	wrestling fee 290-296-6157-0000-086-0086-57921000	290	MOSELEY1525 03/19/2025	500.00
AP 00037213	04/10/2025	N FARMINGTON BOYS GOLF 00004875		OH098622 04/10/2025	WU Boys golf Farmington Invite 110-293-0000-0001-087-0880-57990000	110	FARMINVITE4 04/07/2025	245.00
AP 00037214	04/10/2025	NATIONAL VISION 00001248		OH098617 04/10/2025	March 2025 Claims Cycle 1 110-252-0000-0000-000-0851-52150000	110	5085229 04/01/2025	1,467.23
AP 00037214	04/10/2025	NATIONAL VISION 00001248		OH098617 04/10/2025	March 2025 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5085229 04/01/2025	1,828.50
AP 00037214	04/10/2025	NATIONAL VISION 00001248		OH098617 04/10/2025	ASO - Contract Count 110-252-0000-0000-000-0851-52150000	110	5085229 04/01/2025	547.30
AP 00037214	04/10/2025	NATIONAL VISION 00001248		OH098617 04/10/2025	Postage 110-252-0000-0000-000-0851-52150000	110	5085229 04/01/2025	6.84
AP 00037215	04/10/2025	NATL ASSN SECONDARY 00002406		OH098657 04/10/2025	NHS CORDS, STOLES, SEALS 290-296-6202-0000-086-0086-57921000	290	01838905 04/01/2025	614.49
AP 00037216	04/10/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH098561 04/10/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34871 04/03/2025	9,885.00
AP 00037216	04/10/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH098664 04/10/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34903 04/07/2025	1,015.00
AP 00037217	04/10/2025	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH098791 04/10/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1041604 04/09/2025	212.27

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AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - J Baldwin 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	6,216.84
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - A Bingham 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	6,216.84
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuiti. - N Campbell 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	4,804.46
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - N Daly 110-283-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	3,904.64
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - E Hasa 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	1,506.00
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - A Holmes 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	3,844.48
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - M Pratt 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	3,828.36
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - J Sanchez 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	1,506.00
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter Tuition - E Seeley 110-221-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	6,013.99
AP 00037218	04/10/2025	NORTHERN MICHIGAN 00004356		OH098797 04/10/2025	GYO Winter - A Schultz-Metante 110-283-0000-4450-000-0445-53120000	110	202510GYO028 04/07/2025	3,765.00
AP 00037219	04/10/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH098555 04/08/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0698881 03/31/2025	152.52
AP 00037219	04/10/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH098556 04/08/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0698911 03/31/2025	924.72
AP 00037220	04/10/2025	NOVA ENVIRONMENTAL INC 00001276	P2500058	OH098789 04/10/2025	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	17396 04/09/2025	3,275.00

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AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	BONDS-MCL 211.43 110-231-0000-0000-000-0231-53190000	110	PROPTAX03312 03/31/2025	9,878.01
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 110-000-0000-0000-000-0000-41110000	110	PROPTAX03312 03/31/2025	5,024.39
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0031-41110000	310	PROPTAX03312 03/31/2025	-2.59
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0034-41110000	310	PROPTAX03312 03/31/2025	-0.75
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0033-41110000	310	PROPTAX03312 03/31/2025	-1.44
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0034-41110000	310	PROPTAX03312 03/31/2025	-1.32
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0035-41110000	310	PROPTAX03312 03/31/2025	-5.71
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0037-41110000	310	PROPTAX03312 03/31/2025	-2.93
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0039-41110000	310	PROPTAX03312 03/31/2025	-0.97
AP 00037221	04/10/2025	OAKLAND COUNTY 00001289		OH098674 04/10/2025	PROPERTY TAX 3.31.25 310-000-0000-0000-000-0040-41110000	310	PROPTAX03312 03/31/2025	-1.08
AP 00037222	04/10/2025	OAKLAND SCHOOLS 00001299		RI23173 04/09/2025	SRH DAVIS JNE TEKIELE BANISTER 110-282-0000-0000-000-0263-57410000	110	22-23 07/01/2022	200.00
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2502372	OH098522 04/08/2025	HighScope Step 1 Group D (3 Da 110-221-0000-3400-046-0956-53220000	110	EM000913 04/01/2025	120.00
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503359	OH098522 04/08/2025	HIGHSCOPE STEP 1 ALEXIS BRANHA 110-118-0000-7230-046-0950-53220000	110	EM000913 04/01/2025	60.00

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AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2501639	OH098476 04/08/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000915 04/01/2025	40.00
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299		OH098507 04/08/2025	2024 1099's 110-252-0000-0000-000-0252-53430000	110	GR20643 03/31/2025	69.94
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2500005	OH098507 04/08/2025	BPO FOR PRINTING SERVICES 110-261-0000-0000-000-0820-55910000	110	GR20643 03/31/2025	51.84
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2502621	OH098507 04/08/2025	Postage Cost for Mailing 2024 110-252-0000-0000-000-0252-53430000	110	GR20643 03/31/2025	781.20
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503058	OH098507 04/08/2025	1 Box of Business Cards for Ka 110-252-0000-0000-000-0252-55910000	110	GR20643 03/31/2025	30.25
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503070	OH098507 04/08/2025	1 Box of Business Cards for 110-232-0000-0000-000-0090-53610000	110	GR20643 03/31/2025	30.25
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503209	OH098507 04/08/2025	CA-60 Cumulative Record Folder 110-111-0000-0000-022-0000-55110000	110	GR20643 03/31/2025	115.00
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503241	OH098507 04/08/2025	Env - #10 Fast Forward Window 110-284-0000-0000-000-0266-55910000	110	GR20643 03/31/2025	105.90
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503279	OH098507 04/08/2025	KINGSLEY MONTGOMERY SCHOOL 220-226-0000-0001-072-0611-55910000	220	GR20643 03/31/2025	23.50
AP 00037223	04/10/2025	OAKLAND SCHOOLS 00001299	P2503279	OH098507 04/08/2025	KINGSLEY MONTGOMERY SCHOOL 220-226-0000-0001-000-0663-55910000	220	GR20643 03/31/2025	23.50
AP 00037224	04/10/2025	OC TEES INC 00002411		OH098419 04/10/2025	WARM-UPS 290-296-7209-0000-087-0087-57921000	290	004184 03/22/2025	2,623.59
AP 00037224	04/10/2025	OC TEES INC 00002411		OH098419 04/10/2025	WARM-UP TOP-EXTENDED SIZE 290-296-7209-0000-087-0087-57921000	290	004184 03/22/2025	65.99
AP 00037224	04/10/2025	OC TEES INC 00002411		OH098710 04/10/2025	KETT SOFTBALL TEES 290-296-6151-0000-086-0086-57921000	290	4188 03/21/2025	474.68

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AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503391	OH098747 04/10/2025	Office Depot Brand File Folder 110-112-0000-0000-082-0000-55110000	110	416399083001 04/08/2025	63.33
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503391	OH098747 04/10/2025	Exact Vellum Bristol Card Stoc 110-112-0000-0000-082-0000-55110000	110	416399083001 04/08/2025	64.40
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503391	OH098747 04/10/2025	Office Depot Brand 6-12 x 9-12 110-112-0000-0000-082-0000-55110000	110	416399083001 04/08/2025	27.56
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503391	OH098795 04/10/2025	VisionTek USB-C to USB-A (MF) 110-112-0000-0000-082-0000-55110000	110	416399084001 04/08/2025	23.19
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503369	OH098621 04/08/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-024-0000-55110000	110	418071629001 04/04/2025	32.97
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503369	OH098621 04/08/2025	Crayola Broad Line Markers, As 110-111-0000-0000-024-0000-55110000	110	418071629001 04/04/2025	11.25
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	Office Depot Brand File Folder 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	12.77
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	Avery Two Pocket Folders, 8-12 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	112.95
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	48.20
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	39.12
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	37.14
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	Office Depot Brand Standard We 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	8.14
AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	EXPO Chisel-Tip Dry-Erase Mark 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	91.56

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AP 00037225	04/10/2025	ODP BUSINESS SOLUTIONS 00004884	P2503374	OH098726 04/10/2025	Avery Two Pocket Folders, 8-12 110-111-0000-0000-020-0000-55110000	110	419003486001 04/07/2025	90.36
AP 00037226	04/10/2025	ON THE MOVE COACHES INC 00004612		OH098693 04/10/2025	kett jv baseball to milford 110-271-0000-0001-086-0880-54230000	110	28188 04/08/2025	875.00
AP 00037227	04/10/2025	OVERHEAD DOOR WEST 00001340	P2500068	OH098665 04/10/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	50262 03/31/2025	360.00
AP 00037228	04/10/2025	OXFORD COMMUNITY 00001342		OH098606 04/10/2025	K track to oxford track meet 110-293-0000-0001-086-0880-57997000	110	OXFORDKETT 04/07/2025	350.00
AP 00037228	04/10/2025	OXFORD COMMUNITY 00001342		OH098611 04/10/2025	M Track to Oxford Invite 110-293-0000-0001-087-0880-57997000	110	OXFORDMOTT 04/10/2025	350.00
AP 00037229	04/10/2025	PENFOUND, JENNA 00003943		OH098597 04/10/2025	SECTIONAL COACHING-MARCH 3 HRS 290-296-6273-0000-086-0086-57921000	290	250357 04/01/2025	300.00
AP 00037230	04/10/2025	PEOPLE DRIVEN 00005609	P2503396	OH098828 04/10/2025	Dell Slim Power Adapter 65 Wat 110-284-0000-0000-000-0266-54120000	110	INV19539 04/10/2025	9,600.00
AP 00037231	04/10/2025	PLAYER PRINTS LLC 00003995		OH098706 04/10/2025	WWC MYWAY STATES T-SHIRT 290-296-6231-0000-086-0086-57921000	290	15583 03/12/2025	1,068.00
AP 00037232	04/10/2025	PORTAGE PUBLIC SCHOOLS 00005948		OH098560 04/10/2025	kett soccer to portage tourn 110-293-0000-0001-086-0880-57989000	110	PORTAGENOR 04/07/2025	300.00
AP 00037233	04/10/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH098729 04/10/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041125 04/11/2025	8,759.27
AP 00037234	04/10/2025	QUALITY FIRST AID AND 00002209	P2500314	OH098753 04/10/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007632 04/07/2025	56.85
AP 00037235	04/10/2025	RICOH USA INC 00001471		OH098545 04/08/2025	EQPT RELOCATION TRANSPORTATION 110-271-0000-0000-000-0255-54121000	110	1103091493 03/31/2025	392.18
AP 00037236	04/10/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH098731 04/10/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS041125 04/11/2025	239.16

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AP 00037237	04/10/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH098732 04/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV24077 04/07/2025	1,645.55
AP 00037237	04/10/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH098733 04/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV24078 04/07/2025	211.20
AP 00037237	04/10/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH098796 04/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV24300 04/09/2025	1,256.40
AP 00037238	04/10/2025	S AND B PLUMBING (SEE 00001522	P2400069	RI32537 04/10/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	050824WSD050 05/03/2024	500.00
AP 00037239	04/10/2025	SCHOLASTIC INC 00001553		OH098776 04/10/2025	Spring Book Fair 290-296-3003-0000-010-3010-57921000	290	B5704684FR 04/04/2025	1,697.45
AP 00037240	04/10/2025	SCHOLASTIC INC 00001553		OH098568 04/10/2025	LIBRARY-SPRING BOOK FAIR 290-296-3003-0000-044-3044-57921000	290	W566347BF 04/07/2025	5,610.73
AP 00037241	04/10/2025	SCHOOL SPECIALTY LLC 00001559	P2503325	OH098505 04/08/2025	School Smart Chart Paper Pad, 110-111-0000-0000-024-0000-55110000	110	208135512696 04/02/2025	37.50
AP 00037241	04/10/2025	SCHOOL SPECIALTY LLC 00001559	P2503338	OH098620 04/08/2025	Hammond & Stephens Cumulative 110-241-0000-0000-004-0000-55910000	110	208135517372 04/03/2025	35.79
AP 00037242	04/10/2025	SIGNARAMA 00004485		RI28409 04/09/2025	Security Film Schoolcraft 110-266-0000-2440-000-0097-55990000	110	INV14718 05/30/2023	1,552.24
AP 00037243	04/10/2025	SOUTH LYON COMMUNITY 00002297		RI27075 04/09/2025	JV Golf tournament South Lyon 110-293-0000-0001-087-0880-57990000	110	SOUTHLYON52 04/26/2023	225.00
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Staples White Box 85" x 11" Co 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	739.80
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Staples Medium Binder Clips, 0 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	6.90
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Staples Assorted Binder Clips, 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	9.82

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AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Ticonderoga The World's Best P 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	88.95
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Paper Mate Pink Pearl Erasers, 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	16.88
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	BIC Round Stic Grip Xtra-Comfo 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	10.34
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Zebra Z-Grip Retractable Ballp 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	3.21
AP 00037244	04/10/2025	STAPLES BUSINESS 00001678	P2503057	OH097802 04/10/2025	Paper Mate Profile Retractable 110-111-0000-0000-013-0000-55110000	110	6026948026 03/15/2025	8.19
AP 00037245	04/10/2025	STEPPING STONES GROUP 00004822		OH098570 04/10/2025	NUTTER M0240610 110-214-0000-8010-010-0664-53130000	110	M0240610 04/07/2025	3,990.00
AP 00037245	04/10/2025	STEPPING STONES GROUP 00004822		OH098570 04/10/2025	CRUZ - MOTT M0240610 110-214-0000-8010-087-0664-53130000	110	M0240610 04/07/2025	3,325.00
AP 00037246	04/10/2025	THE COSTUMER 00005921	P2503315	OH098719 04/10/2025	APPEARING BOUQUET TRICK 290-296-7162-0000-087-0087-57921000	290	57431012 04/01/2025	39.97
AP 00037246	04/10/2025	THE COSTUMER 00005921	P2503315	OH098719 04/10/2025	APPEARING CANE 290-296-7162-0000-087-0087-57921000	290	57431012 04/01/2025	28.98
AP 00037246	04/10/2025	THE COSTUMER 00005921	P2503315	OH098719 04/10/2025	DOUBLE COLOR CHANGING 290-296-7162-0000-087-0087-57921000	290	57431012 04/01/2025	8.98
AP 00037246	04/10/2025	THE COSTUMER 00005921	P2503315	OH098719 04/10/2025	OSTRICH PLUMES 18"-21" 290-296-7162-0000-087-0087-57921000	290	57431012 04/01/2025	5.98
AP 00037247	04/10/2025	THERMALNETICS INC 00001769	P2502886	OH098559 04/08/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03575 04/03/2025	715.61
AP 00037247	04/10/2025	THERMALNETICS INC 00001769	P2502886	OH098671 04/10/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03580 04/07/2025	1,370.60

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AP 00037247	04/10/2025	THERMALNETICS INC 00001769	P2502377	OH098752 04/10/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03587 04/09/2025	76.72
AP 00037248	04/10/2025	TREMBLAY, PAUL LEO 00004535		RI30556 04/10/2025	DECEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW0124 01/17/2024	83.84
AP 00037249	04/10/2025	TRUGREEN LIMITED 00001822	P2500175	OH098672 04/10/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	20580035 03/27/2025	103.47
AP 00037250	04/10/2025	UNDERWOOD FIRE 00001844		OH098373 04/10/2025	MOTT FIRE PUMP REPAIR 110-261-0000-0000-000-0821-53190000	110	70840 03/31/2025	1,086.00
AP 00037251	04/10/2025	UNIFIRST CORPORATION 00001845	P2500177	OH098546 04/08/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390365657 04/04/2025	152.97
AP 00037252	04/10/2025	UNIQUE IMAGE STUDIO OF 00001846		OH098468 04/10/2025	VARSITY TEAM BANNER 7' X 4.5' 290-296-7209-0000-087-0087-57921000	290	130851 04/01/2025	200.00
AP 00037253	04/10/2025	UNIVERSITY OF ALABAMA 00005673		RI32783 04/10/2025	Scholarship-MAKENZIE RAGLAND 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	500.00
AP 00037254	04/10/2025	UNIVERSITY OF ALABAMA 00005673		RI32784 04/10/2025	Scholarship-NEVAEH WHITTAKER 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	1,000.00
AP 00037255	04/10/2025	US FOODS INC 00001863		OH098632 04/10/2025	SPUNKMEYER COOKIE DOUGH 290-296-6200-0000-086-0086-57921000	290	2262499 04/01/2025	486.33
AP 00037256	04/10/2025	US SPECIALTY COATINGS 00003614	P2500180	OH098667 04/10/2025	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	269908 04/02/2025	254.54
AP 00037257	04/10/2025	VARSITY SPIRIT FASHIONS & 00001881		OH098578 04/10/2025	GLITTER GAMEDAY BACKPACK 290-296-7160-0000-087-0087-57921000	290	36402522 01/24/2025	525.50
AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	TEAM 1 MONTH 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	199.00
AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	VEO ANALYTICS TEAM 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	59.00

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AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	VEO LIVE TEAM 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	50.00
AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	PRE-PAID AMOUNT (ANALYTICS) 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	59.00
AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	PRE-PAID AMOUNT (BASE PLAN) 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	199.00
AP 00037258	04/10/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098661 04/10/2025	PRE-PAID AMOUNT (LIVE) 290-296-7209-0000-087-0087-57921000	290	O00227048 04/02/2025	50.00
AP 00037259	04/10/2025	WAYNE STATE UNIVERSITY 00001953		OH098552 04/10/2025	GYO Spring/Sum - B. Frederick 110-221-0000-4450-000-0445-53120000	110	GYOSPRINGSU 04/02/2025	4,422.93
AP 00037259	04/10/2025	WAYNE STATE UNIVERSITY 00001953		OH098553 04/10/2025	GYO Spring/Sum - E. Crabtree 110-221-0000-4450-000-0445-53120000	110	GYOSPRINGSU 04/02/2025	2,953.46
AP 00037259	04/10/2025	WAYNE STATE UNIVERSITY 00001953		OH098551 04/10/2025	GYO Spring/Sum Tuit. - S. Pace 110-283-0000-4450-000-0445-55990000	110	GYOSPRINGSU 04/02/2025	1,653.41
AP 00037260	04/10/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH098751 04/10/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047974000 04/07/2025	176.94
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098645 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36105 03/21/2025	1,158.75
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098646 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36106 03/21/2025	220.70
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098647 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36107 03/21/2025	1,272.40
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098648 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36109 03/21/2025	439.65
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098649 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36110 03/21/2025	463.50

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AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098650 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36116 03/21/2025	695.25
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098651 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36120 03/21/2025	526.16
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098652 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36121 03/21/2025	50.63
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098653 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36126 03/21/2025	1,382.89
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098654 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36127 03/21/2025	180.00
AP 00037261	04/10/2025	WORRY FREE 00003439	P2502154	OH098655 04/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36129 03/21/2025	463.50
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098598 04/10/2025	FEBRUARY 2025 HOURS WORKED 110-213-0000-7230-046-0950-53190000	110	DWFEB2025 04/07/2025	2,422.00
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098598 04/10/2025	FEBRUARY 2025 HOURS WORKED 110-213-0000-3400-046-0956-53130000	110	DWFEB2025 04/07/2025	1,274.00
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098598 04/10/2025	FEBRUARY 2025 HOURS WORKED 110-118-0000-0001-046-0191-53190000	110	DWFEB2025 04/07/2025	343.00
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098591 04/10/2025	MARCH 2025 HOURS WORKED 110-213-0000-7230-046-0950-53190000	110	DWMARCH202 04/07/2025	2,135.00
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098591 04/10/2025	MARCH 2025 HOURS WORKED 110-213-0000-3400-046-0956-53130000	110	DWMARCH202 04/07/2025	1,022.00
AP 00037262	04/10/2025	WRIGHT, DEBORAH 00002600		OH098591 04/10/2025	MARCH 2025 HOURS WORKED 110-118-0000-0001-046-0191-53190000	110	DWMARCH202 04/07/2025	266.00
AP 00037263	04/10/2025	WRIGHT, JASON 00005870		OH098574 04/10/2025	MARCH MILEAGE REIMBURSEMENT 220-271-0000-0001-000-0611-53330000	220	WRIGHTMARC 03/31/2025	239.12

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AP 00037264	04/17/2025	JONES AMANDA 00005911		OH099011 04/17/2025	6 Studio Classes 4/2-4/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04102 04/15/2025	150.00
AP 00037265	04/17/2025	WIGGINS, BRANDON 00005956		OH098962 04/17/2025	MM REF - ARIANNA WIGGINS 250-000-0000-0000-000-0000-24710000	250	MMREF041525 04/15/2025	48.20
AP 00037266	04/17/2025	WILLIS, MONIQUE 00005958		OH099031 04/17/2025	MMREF-IPBL-JAYCEE WILLIS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL2 04/16/2025	29.00
AP 00037267	04/17/2025	A-1 TRUCK PARTS 00004777	P2500269	OH098767 04/14/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859752 04/07/2025	206.00
AP 00037267	04/17/2025	A-1 TRUCK PARTS 00004777	P2500269	OH098768 04/14/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859774 04/07/2025	57.94
AP 00037268	04/17/2025	AMAZON BUSINESS 00000075	P2503475	OH099004 04/16/2025	TOPS Spiral Voice Message Log 110-283-0000-0000-000-0264-55910000	110	1F4N796KF66L 04/15/2025	35.32
AP 00037268	04/17/2025	AMAZON BUSINESS 00000075	P2503475	OH099004 04/16/2025	Lelix Felt Tip Pens, 15 Red Pa 110-283-0000-0000-000-0264-55910000	110	1F4N796KF66L 04/15/2025	14.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503408	OH098824 04/15/2025	Traxion 2-700 ProGear Mobile R 110-222-0000-0000-084-0000-54120000	110	113GXHNM4JH 04/10/2025	167.66
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503364	OH098680 04/16/2025	IRONFFICE Locker Cabinet,Morde 110-241-0000-0000-024-0000-55910000	110	1171Q77NHDW 04/08/2025	109.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503469	OH098933 04/15/2025	Yunsailing 40 Pcs 8 Inch Large 290-000-3001-0000-044-3044-41790000	290	11QQXTWDXC 04/14/2025	59.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503469	OH098933 04/15/2025	101 PCS Shark Temporary Tattoo 290-000-3001-0000-044-3044-41790000	290	11QQXTWDXC 04/14/2025	9.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503469	OH098933 04/15/2025	672pcs Musical Note Stickers, 290-000-3001-0000-044-3044-41790000	290	11QQXTWDXC 04/14/2025	9.49
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098941 04/15/2025	STUDENT/SCHOOL ACTIVITY EXP 290-296-7162-0000-087-0087-57921000	290	13MH6TLQ94CJ 04/14/2025	-34.90

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	Soucolor Acrylic Paint Brushes 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	4.74
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	UCANBE Athena Face Body Paint 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	17.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	Shuttle Art 18 Colors Acrylic 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	35.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	UPINS 30 Pcs Paint Brushes, Sm 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	5.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	SHARPIE Glam Pop Permanent Mar 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	16.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	SRUOLOC 12 Colors Jumbo Marker 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	22.09
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503478	OH099028 04/16/2025	Overseas Acrylic Paint Markers 290-296-6309-0000-086-0086-57921000	290	13MRYMWFJQ 04/15/2025	11.39
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098950 04/15/2025	GRACE KARIN Full Volume Swing 290-296-7162-0000-087-0087-57921000	290	146K6H41CQG 04/14/2025	-25.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098950 04/15/2025	AWSALE Hoopless Petticoat Crin 290-296-7162-0000-087-0087-57921000	290	146K6H41CQG 04/14/2025	-26.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098944 04/15/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	146K6H41CRNT 04/14/2025	-19.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098944 04/15/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	146K6H41CRNT 04/14/2025	-19.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098945 04/15/2025	v28 Women's Teen's 1950s Vinta 290-296-7162-0000-087-0087-57921000	290	146X3CCGD11 04/14/2025	-9.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503447	OH099029 04/16/2025	Yes4All 6-Pegs Olympic Weight 110-113-0000-0000-086-0151-56420000	110	146X3CCGJNY3 04/15/2025	100.67

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503447	OH099029 04/16/2025	DMoose Fitness Barbell Clips 2 110-113-0000-0000-086-0151-56420000	110	146X3CCGJNY3 04/15/2025	84.50
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503524	OH099042 04/17/2025	Sharpie Permanent Markers Set, 110-241-0000-0000-024-0000-55910000	110	146X3CCGPN79 04/16/2025	7.41
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503524	OH099042 04/17/2025	Neenah Index Cardstock, 85" x 110-241-0000-0000-024-0000-55910000	110	146X3CCGPN79 04/16/2025	25.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503524	OH099042 04/17/2025	Amazon Basic Care Ibuprofen Ta 110-241-0000-0000-024-0000-55910000	110	146X3CCGPN79 04/16/2025	13.59
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503412	OH098779 04/16/2025	Mint Candy, 2 Pounds Mint Cand 110-111-0000-0000-040-0000-55110000	110	14JJHHV743PV 04/09/2025	26.45
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503412	OH098779 04/16/2025	Erasers Bulk, 100 Pink Erasers 110-111-0000-0000-040-0000-55110000	110	14JJHHV743PV 04/09/2025	22.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503412	OH098779 04/16/2025	Soft Peppermint Candy Mints, 5 110-111-0000-0000-040-0000-55110000	110	14JJHHV743PV 04/09/2025	38.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503418	OH098866 04/16/2025	Byhagern Landscape Rake 36", 290-296-7139-0000-087-0087-57921000	290	14XQQKR39K 04/11/2025	155.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503418	OH098866 04/16/2025	Estwing Tamper 8" x 8" Base Di 290-296-7139-0000-087-0087-57921000	290	14XQQKR39K 04/11/2025	56.49
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503442	OH099085 04/17/2025	COATEDOUTDOORFURNITURE RDT- 290-296-3004-0000-014-3014-57921000	290	163G1R31T13W 04/16/2025	576.18
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503215	OH098854 04/14/2025	Breathing Pal 'Ted'- Mindfulne 110-111-0000-0000-024-0000-55110000	110	169LCJGT7L96 04/11/2025	-12.80
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503480	OH098867 04/15/2025	Self Adhesive Dots, Strong Adh 110-118-0000-3400-046-0956-55110002	110	169LCJGTKFH9 04/12/2025	9.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503372	OH098781 04/17/2025	Bon Tool 15-400 Shadow Line Cu 110-261-0000-0000-000-0820-55990000	110	17DGX1LC3L4 04/09/2025	10.67

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503372	OH098781 04/17/2025	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	17DGX1LC3L4 04/09/2025	92.12
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503372	OH098781 04/17/2025	Tondiamo 20 Pcs Exhaust Filter 110-261-0000-0000-000-0820-55990000	110	17DGX1LC3L4 04/09/2025	55.96
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503449	OH098959 04/17/2025	50 Sheets 1 to 100 Vinyl Conse 110-127-0000-0000-087-0531-55110000	110	17HY6X9C3KJ 04/14/2025	7.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503449	OH098959 04/17/2025	Cludoo 434 Pcs Kitchen Pantry 110-127-0000-0000-087-0531-55110000	110	17HY6X9C3KJ 04/14/2025	19.78
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503468	OH099007 04/15/2025	Rediform Visitors Log Book, Wi 110-282-0000-0000-000-0263-55910000	110	17HY6X9CHW4 04/15/2025	50.70
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503468	OH099007 04/15/2025	Duracell Coppertop AA Batterie 110-282-0000-0000-000-0263-55910000	110	17HY6X9CHW4 04/15/2025	18.64
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098942 04/15/2025	Rubies Adult Royal Ermine Trim 290-296-7162-0000-087-0087-57921000	290	19MPTCVN7HD 04/14/2025	-17.83
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098943 04/15/2025	Ekouaer Womens Nightgowns Slee 290-296-7162-0000-087-0087-57921000	290	19MPTCVN7NG 04/14/2025	-19.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503406	OH099025 04/17/2025	Soccer Training Equipment Agil 290-296-4125-0000-084-0084-57921000	290	1D111GJWJJVJ 04/15/2025	23.81
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503525	OH099082 04/17/2025	El Alquimista Una Fabula Para 110-331-0000-3070-000-0092-55110000	110	1D9W1XNKPLF 04/16/2025	29.43
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-004-0132-55110000	110	1DF7QFDCVL 04/14/2025	9.87
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-010-0132-55110000	110	1DF7QFDCVL 04/14/2025	9.87
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-020-0132-55110000	110	1DF7QFDCVL 04/14/2025	9.87

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-014-0132-55110000	110	1DF7QFDCVL 04/14/2025	6.58
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-022-0132-55110000	110	1DF7QFDCVL 04/14/2025	6.58
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-024-0132-55110000	110	1DF7QFDCVL 04/14/2025	6.58
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-040-0132-55110000	110	1DF7QFDCVL 04/14/2025	9.87
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	Zebco Outcast Monofilament Fis 110-111-0000-0000-044-0132-55110000	110	1DF7QFDCVL 04/14/2025	9.87
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	40 Assorted Colors Acrylic Yar 110-111-0000-0000-013-0132-55110000	110	1DF7QFDCVL 04/14/2025	21.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-010-0132-55110000	110	1DF7QFDCVL 04/14/2025	35.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-004-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-014-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-020-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-022-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-024-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-040-0132-55110000	110	1DF7QFDCVL 04/14/2025	23.98

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-013-0132-55110000	110	1DF7QFDCVL 04/14/2025	35.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503448	OH098935 04/15/2025	VKPLITE Watering Can for Garde 110-111-0000-0000-044-0132-55110000	110	1DF7QFDCVL 04/14/2025	35.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503431	OH099062 04/17/2025	Vplus 70 Pack 18 OZ Paper Bowl 250-297-0000-3100-000-0021-55640000	250	1DG7MKFPQH9 04/16/2025	495.66
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503362	OH098777 04/15/2025	Kisses Harry Potter Butterbeer 290-296-3043-0000-024-3024-57921000	290	1F94JYG13QQD 04/09/2025	12.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503367	OH098954 04/15/2025	Keebler Sandwich Crackers, Sin 290-296-3031-0000-004-3004-57921000	290	1FWHJY9M37V 04/14/2025	17.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503450	OH099064 04/17/2025	10Leccion 20 Pack of TPU Pool 110-261-0000-0000-000-0820-55990000	110	1FWHJY9MM3 04/16/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503450	OH099064 04/17/2025	100 Pack - Heavy Duty Scouring 110-261-0000-0000-000-0820-55990000	110	1FWHJY9MM3 04/16/2025	21.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503450	OH099064 04/17/2025	LDHHYH 50 Pack Red Heavy Duty 110-261-0000-0000-000-0820-55990000	110	1FWHJY9MM3 04/16/2025	32.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503409	OH098820 04/14/2025	CloroxPro Clorox Disinfecting 110-241-0000-0001-071-0620-55910000	110	1FYNCMYF3V7 04/10/2025	34.50
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503409	OH098820 04/14/2025	Kleenex Professional Facial Ti 110-241-0000-0001-071-0620-55910000	110	1FYNCMYF3V7 04/10/2025	50.00
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503409	OH098820 04/14/2025	Amazon Basics Multipurpose Cop 110-241-0000-0001-071-0620-55910000	110	1FYNCMYF3V7 04/10/2025	42.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503409	OH098820 04/14/2025	AKCISOT 14 Inch Wall Clock Sil 110-241-0000-0001-071-0620-55910000	110	1FYNCMYF3V7 04/10/2025	24.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503358	OH098675 04/15/2025	American Greetings Graduation 110-113-0000-2830-086-0283-57910000	110	1H9LFTVJ1ML 04/07/2025	52.43

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503358	OH098675 04/15/2025	Leetaivie 24pcs Graduation Cup 110-113-0000-2830-086-0283-57910000	110	1H9LFTVJ1ML 04/07/2025	39.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503358	OH098675 04/15/2025	Leetaivie 24pcs Graduation Cup 110-113-0000-2830-086-0283-57910000	110	1H9LFTVJ1ML 04/07/2025	39.45
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503439	OH099026 04/17/2025	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0162-55110000	110	1HNTV1XVJ3M 04/15/2025	5.17
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503439	OH099026 04/17/2025	Standard 5ft (15m) 10 Amps 125 110-111-0000-0000-014-0162-55110000	110	1HNTV1XVJ3M 04/15/2025	6.00
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503439	OH099026 04/17/2025	Soulmate Xylophone Glockenspie 110-111-0000-0000-014-0162-55110000	110	1HNTV1XVJ3M 04/15/2025	479.80
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503439	OH099026 04/17/2025	JSAUX Audio Instrument Cable 1 110-111-0000-0000-014-0162-55110000	110	1HNTV1XVJ3M 04/15/2025	9.89
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503427	OH098833 04/15/2025	Two Pocket Folders, RAZCC 50 P 110-284-0000-0000-000-0266-55910000	110	1HRTFFLC7DG 04/10/2025	21.77
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503439	OH099083 04/17/2025	Soulmate Xylophone Glockenspie 110-111-0000-0000-014-0162-55110000	110	1JT64DMTTMD 04/16/2025	236.30
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502863	OH098955 04/15/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1JXWDXMKCQ 04/14/2025	-19.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502863	OH098955 04/15/2025	Mens Medieval Knight Tunic Ren 290-296-7162-0000-087-0087-57921000	290	1JXWDXMKCQ 04/14/2025	-24.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503472	OH099005 04/16/2025	Tuffo Muddy Buddy Coveralls, R 110-118-0000-3400-046-0958-55110000	110	1JXWDXMKG4 04/15/2025	923.75
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Deluxe Adult Chain Mail Tunic 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	39.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	OCHENTA Women's Casual Cotton 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	40.30

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Zhitunemi Renaissance Costume 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	35.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Outus 23 Pieces Hat Size Tape 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	6.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Tronjori Womens A Line Long Mi 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	31.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	OCHENTA Women's Casual Cotton 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	39.08
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	FURPHI Medieval Beret Cap for 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	17.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	FURPHI Medieval Beret Cap for 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	18.49
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Wecoe Champagne Gold Rhineston 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	14.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503398	OH098821 04/16/2025	Wecoe 2pcs Rhinestone Headband 290-296-7162-0000-087-0087-57921000	290	1K4VGYKT497 04/10/2025	12.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Riding Freedom 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	33.54
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Avery Printable Shipping Label 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	7.72
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Avery Easy Peel Printable Addr 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	7.52
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Scotch Heavy Duty Shipping and 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	22.48
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Astrobrights Color Paper, 85" 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	7.64

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	38.56
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	JTIEO 35Pack Birthday Party Cr 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	8.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Post-it 652 Labeling & Cover-U 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	14.06
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	It's Academic Crayon Box with 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	30.10
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Sooez Plastic Pencil Case Box 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	18.20
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Laminator Machine 11X17 with 7 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	61.74
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Henoyso 36 Pack 2 Pocket Folde 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	34.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	SUNEE Steno Pads 6x9 6 Pack, G 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	9.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	Keukenket 20x3mm Strong Neodym 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	13.29
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503530	OH099084 04/17/2025	50 Pack Certificate Holders, D 110-111-0000-0000-010-0000-55110000	110	1KC9CN31T73Q 04/16/2025	88.17
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503527	OH099065 04/17/2025	Logitech M185 Wireless Mouse, 110-111-0000-0000-004-0000-55110000	110	1KCNTCWMN1 04/16/2025	13.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503527	OH099065 04/17/2025	Crayola Crayons 8ct, 8 Count (110-111-0000-0000-004-0000-55110000	110	1KCNTCWMN1 04/16/2025	8.94
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503281	OH098956 04/15/2025	Dell 4DKY8 Black Toner Cartrid 110-241-0000-0000-087-0000-53610000	110	1KFMN47G9QV 04/14/2025	-47.02

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503406	OH098936 04/15/2025	ALPHAWORX Agility Ladder, Agil 290-296-4125-0000-084-0084-57921000	290	1KXYDVLRX6 04/14/2025	44.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503406	OH098936 04/15/2025	Nusogon Running Speed Training 290-296-4125-0000-084-0084-57921000	290	1KXYDVLRX6 04/14/2025	19.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503406	OH098936 04/15/2025	GHB Soccer Cones 50100 Pack Di 290-296-4125-0000-084-0084-57921000	290	1KXYDVLRX6 04/14/2025	13.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503406	OH098936 04/15/2025	BREAKING LIMITS Workout Cards 290-296-4125-0000-084-0084-57921000	290	1KXYDVLRX6 04/14/2025	6.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503402	OH098862 04/15/2025	SYLOUGH 6 Tier Metal Shelving 110-241-0000-0000-084-0000-55910000	110	1LD9FPD1GLV 04/11/2025	359.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Cuba (Blastoff! Readers Explor 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	10.36
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Costa Rica (Blastoff! Readers 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	10.13
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Peru (Blastoff! Readers Explor 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	8.73
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Colombia (Blastoff! Readers Ex 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	14.91
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Venezuela (Exploring Countries 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Honduras (Exploring Countries) 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	10.54
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Bolivia (Blastoff Readers Expl 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	7.87
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Nicaragua (Blastoff Readers Ex 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	10.20

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Uruguay (Exploring Countries) 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	10.73
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	Play-Doh Bulk 42-Pack of 1-Oun 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	25.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503381	OH098863 04/15/2025	120 Pcs Fidget Toys Pack, Pop 110-111-0000-0000-022-0150-55110000	110	1LL67DT9L6P6 04/12/2025	19.95
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	It's Okay To Be Different (Tod 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	20.79
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	Our Diversity Makes Us Stronge 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	23.18
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	eeBoo I Never Forget a Face, M 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	52.83
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	16-Piece Multiracial Magnetic 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	114.03
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	ThEast Rainbow Pencils, Pack o 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	28.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	Playmags Magnetic Figures Comm 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	74.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	Making Believe Diversity Buddi 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	103.05
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503426	OH098929 04/15/2025	Colorful Building Blocks for K 110-221-0000-0000-044-0904-55100103	110	1LL67DT9YCX 04/14/2025	77.88
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503476	OH099068 04/17/2025	Eastwood Bottle and Lid Replac 290-296-4115-0000-084-0084-57921000	290	1MM43LCVQF 04/16/2025	59.36
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503476	OH099068 04/17/2025	Genesis 20" Box Fan, 3 Setting 290-296-4115-0000-084-0084-57921000	290	1MM43LCVQF 04/16/2025	70.20

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503476	OH099068 04/17/2025	Eastwood HotCoat BenchTop Powd 290-296-4115-0000-084-0084-57921000	290	1MM43LCVQF 04/16/2025	128.69
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Dawn Dish Soap Ultra Dishwashi 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	16.88
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Kinetic Sand, 325lbs Beach Pla 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	11.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	AIDEA Cleaning Wipes, Multi-Pu 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	13.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	ARCLIBER Cellulose Sponges,Hea 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	6.64
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Amazon Basics Sandwich Storage 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	7.16
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Command 20 lb XL Heavyweight P 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	11.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Yuanhe Magnetic Bingo Chips Se 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	23.29
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	ANMEATE No-Touch Forehead Ther 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	19.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503355	OH098537 04/16/2025	Aigybobo 240 Count Washable Ma 230-351-0000-0001-046-0194-55110000	230	1MWDH7PX4X 04/03/2025	38.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503481	OH098937 04/15/2025	KTRIO 10 Pack Badge Holders - 290-296-4128-0000-084-0084-57921000	290	1MWTQPJYX4 04/14/2025	75.40
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503481	OH098937 04/15/2025	Patelai 60 Pcs Breakaway Lanya 290-296-4128-0000-084-0084-57921000	290	1MWTQPJYX4 04/14/2025	22.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503481	OH098937 04/15/2025	Patelai 60 Pcs Breakaway Lanya 290-296-4128-0000-084-0084-57921000	290	1MWTQPJYX4 04/14/2025	19.99

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503481	OH098937 04/15/2025	Patelai 60 Pcs Breakaway Lanya 290-296-4128-0000-084-0084-57921000	290	1MWTQPJYX4 04/14/2025	20.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503481	OH098937 04/15/2025	Patelai 60 Pcs Breakaway Lanya 290-296-4128-0000-084-0084-57921000	290	1MWTQPJYX4 04/14/2025	22.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098946 04/15/2025	AWSALE Hoopless Petticoat Crin 290-296-7162-0000-087-0087-57921000	290	1NPXFP6FD3Q 04/14/2025	-26.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2502872	OH098940 04/15/2025	Rubies Women's King's Jester A 290-296-7162-0000-087-0087-57921000	290	1NPXFP6FD676 04/14/2025	-1.32
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098947 04/15/2025	daizbella Renaissance Dress Go 290-296-7162-0000-087-0087-57921000	290	1PRDPG19D97 04/14/2025	-49.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	Pacon 63260 Rainbow Duo-Finish 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	65.77
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	Rainbow Colored Kraft Duo-Fini 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	66.47
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	Shuttle Art 144 Pack Permanent 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	46.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	Play-Doh Ultimate Color Collec 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	21.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	Kids Party Favors Slime Putty, 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503465	OH099069 04/17/2025	SFAIH Black Permanent Markers 110-221-0000-0000-085-0904-55100100	110	1PRDPG19QFT 04/16/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503524	OH099070 04/17/2025	Neenah Index Cardstock, 85" x 110-241-0000-0000-024-0000-55910000	110	1QHP3NM9MF 04/16/2025	-25.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	My Math Readers PARENT PACK 25 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	13.89

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	7.54
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Pacon Tru-Ray 12-inch x 18-inc 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	7.55
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Pacon Construction Paper 76lb 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	PicassoTiles 05" Pixel Magneti 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	29.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Amazon Basics Snack Storage Ba 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	7.81
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Urban Lifestyle Velvet Channel 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	49.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	puzgic Stem Kids Toys for Crea 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	14.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	Ezzgol Permanent Markers Bulk, 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	23.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503337	OH098602 04/16/2025	HOFASON 200 Count Individually 110-111-0000-0000-010-0000-55110000	110	1R3FR9TH6VG 04/04/2025	7.49
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503345	OH098532 04/16/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	1RJTJ1KP3FGR 04/03/2025	11.60
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503345	OH098532 04/16/2025	Bekayshad Stickers for Water B 110-111-0000-0000-010-0000-55110000	110	1RJTJ1KP3FGR 04/03/2025	9.48
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503405	OH098834 04/14/2025	Mead Loose Leaf Paper, Noteboo 110-111-0000-0000-010-0000-55110000	110	1T4P9PDG3GQ 04/10/2025	12.60
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503405	OH098834 04/14/2025	Newrara Shiny Kindergarten and 110-111-0000-0000-010-0000-55110000	110	1T4P9PDG3GQ 04/10/2025	8.99

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503071	OH098708 04/15/2025	AT-A-GLANCE Erasable Calendar 110-122-0000-0001-071-0620-55110000	110	1TGCLV7C697 04/04/2025	32.04
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503429	OH098957 04/15/2025	Ceya Glow Powder Set 12 Colors 110-118-0000-3400-046-0958-55110000	110	1TVPC6DD4GX 04/14/2025	16.18
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098948 04/15/2025	NUMJAW Pirate Costume Boot Cov 290-296-7162-0000-087-0087-57921000	290	1TVPC6DDDQJ 04/14/2025	-28.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	JOLLY RANCHER Filled Pops Asso 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	16.42
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	SKITTLES & STARBURST Full Size 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	21.78
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	SweeTARTS Variety Party Mix, 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	14.39
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	SweeTARTS Ropes Candy, Variety 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	8.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	Mars M&M'S Peanut, M&M'S Caram 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	22.50
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503451	OH099049 04/16/2025	1 Pack disecu 26 Inch Long Sha 290-296-3043-0000-024-3024-57921000	290	1VXMWKT1Q3 04/16/2025	6.99
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503461	OH098864 04/15/2025	4Pack Small Keychain Rings, Me 290-296-7168-0000-087-0087-57921000	290	1WM9L7FKDX 04/11/2025	11.98
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503462	OH098931 04/15/2025	Sharpie Permanent Markers Ulti 110-113-0000-0000-087-0000-55120000	110	1WM9L7FKYDJ 04/14/2025	73.90
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503462	OH098931 04/15/2025	downluxe Set of 3 Waterproof W 110-113-0000-0000-087-0000-55120000	110	1WM9L7FKYDJ 04/14/2025	50.97
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503477	OH098932 04/15/2025	Paper Mate Felt Tip Pens, Flai 110-112-0000-0000-084-0000-55110000	110	1WXW1R7JWM 04/14/2025	17.67

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AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503477	OH098932 04/15/2025	Sharpie Permanent Marker Set L 110-112-0000-0000-084-0000-55110000	110	1WXW1R7JWM 04/14/2025	23.74
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503386	OH098803 04/16/2025	Lawei 8 Pack Large Plastic Sto 110-113-0000-0000-087-0000-55110000	110	1X3T3J7K6KQN 04/09/2025	57.58
AP 00037269	04/17/2025	AMAZON BUSINESS 00000075	P2503204	OH098949 04/15/2025	AWSALE Hoopless Petticoat Crin 290-296-7162-0000-087-0087-57921000	290	1Y7G9XJRCY7 04/14/2025	-80.97
AP 00037270	04/17/2025	AMERICAN TIME & SIGNAL 00000090	P2500104	OH098825 04/15/2025	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54191000	110	887910 04/10/2025	447.44
AP 00037271	04/17/2025	ANDERSEN MATERIAL 00000095	P2500057	OH098991 04/15/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10757032 04/07/2025	151.80
AP 00037271	04/17/2025	ANDERSEN MATERIAL 00000095	P2500057	OH098992 04/15/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10757034 04/07/2025	151.80
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503389	OH098878 04/15/2025	brown roll towel 8"x 350 12/cs 110-261-0000-0000-000-0820-55990000	110	544563 04/11/2025	118.92
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503389	OH098878 04/15/2025	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	544563 04/11/2025	245.25
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503389	OH098878 04/15/2025	facial tissue 100/sheets 30/cs 110-261-0000-0000-000-0820-55990000	110	544563 04/11/2025	409.50
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503437	OH099098 04/17/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	544831 04/15/2025	297.30
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503437	OH099098 04/17/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	544831 04/15/2025	408.75
AP 00037272	04/17/2025	APAC PAPER AND 00000108	P2503437	OH099098 04/17/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	544831 04/15/2025	117.00
AP 00037273	04/17/2025	APPLIED INDUSTRIAL 00000114	P2500009	OH098988 04/15/2025	BPO FOR EQUIPMENT REPAIR SUPPL 110-261-0000-0000-000-0821-55992000	110	7031917070 04/10/2025	290.51

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AP 00037274	04/17/2025	AQUATIC SOURCE LLC 00000115	P2501902	OH098839 04/14/2025	Chemicals and Repairs for Kett 230-321-0000-0001-086-0879-55992000	230	66131 04/08/2025	1,331.85
AP 00037274	04/17/2025	AQUATIC SOURCE LLC 00000115	P2502132	OH098838 04/14/2025	Chemicals and service for Mott 230-321-0000-0001-087-0879-55992000	230	66132 04/08/2025	1,353.85
AP 00037275	04/17/2025	ARCH ENVIRONMENTAL 00002648	P2502887	OH098868 04/15/2025	BPO (#2) FOR STORMWATER ENVIRO 110-261-0000-0000-000-0821-53190000	110	2503194 03/31/2025	2,425.13
AP 00037275	04/17/2025	ARCH ENVIRONMENTAL 00002648	P2502481	OH099019 04/16/2025	EGLE STATE AUDIT PREP AND RESP 110-261-0000-0000-000-0821-53190000	110	2504020 04/18/2025	399.00
AP 00037276	04/17/2025	ARENDELL, SARA 00004626		OH098844 04/17/2025	JANFEB 2025 MILEAGE 110-271-0000-0001-000-0609-53330000	110	JANFEB 2025 04/11/2025	998.20
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Beaumont T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,297.38
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Grayson T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,303.77
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Cooley T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,300.42
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Haviland T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,297.40
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Houghton T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,302.03
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Kettering T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,287.80
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Schoolcraft T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	3,298.92
AP 00037277	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Knudsen T3 110-266-0000-2440-000-0097-56420000	110	90124255 03/31/2025	1,390.94

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AP 00037278	04/17/2025	BEST PLUMBING 00000200	P2500109	OH098869 04/15/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6328430 04/09/2025	770.64
AP 00037279	04/17/2025	BLUE CROSS BLUE SHIELD 00005884		OH098977 04/17/2025	May 2025 BCBS PPO 10% Med Plan 110-000-0000-0000-000-0000-24510015	110	204317251 04/09/2025	47,686.90
AP 00037279	04/17/2025	BLUE CROSS BLUE SHIELD 00005884		OH098978 04/17/2025	May 2025 BCBS PPO 0% Med Plan 110-000-0000-0000-000-0000-24510015	110	204318763 04/09/2025	70,204.19
AP 00037279	04/17/2025	BLUE CROSS BLUE SHIELD 00005884		OH098978 04/17/2025	May 2025 BCBS PPO 0% COBRA Med 110-000-0000-0000-000-0000-24510049	110	204318763 04/09/2025	696.47
AP 00037279	04/17/2025	BLUE CROSS BLUE SHIELD 00005884		OH098979 04/17/2025	May 2025 BCBS PPO 20% Med 110-000-0000-0000-000-0000-24510015	110	204319680 04/09/2025	32,467.54
AP 00037279	04/17/2025	BLUE CROSS BLUE SHIELD 00005884		OH098981 04/17/2025	Membership Adj. 110-000-0000-0000-000-0000-24510015	110	204320278 04/09/2025	11.85
AP 00037280	04/17/2025	BRANDON SCHOOL DISTRICT 00000235		OH099050 04/17/2025	WU Tennis Brandon Quad 4.26.25 110-293-0000-0001-087-0880-57993000	110	BRANDONTEN 04/16/2025	90.00
AP 00037281	04/17/2025	BREENS LANDSCAPE & 00000238	P2500097	OH099097 04/17/2025	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4482 04/16/2025	1,136.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503160	OH098030 04/14/2025	MAC 87 OFFICIAL LEAGUE SPLT 110-293-0000-0001-087-0880-57976000	110	929154082 03/13/2025	459.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503160	OH098030 04/14/2025	Freight 110-293-0000-0001-087-0880-57976000	110	929154082 03/13/2025	27.54
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503013	OH098139 04/16/2025	ANTHRACT-TF FULL-ZIP LONG SLEE 290-296-7194-0000-087-0087-57921000	290	929203642 03/18/2025	2,403.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503013	OH098139 04/16/2025	DK GY HE-CLUB FLEECE PANT 290-296-7194-0000-087-0087-57921000	290	929203642 03/18/2025	1,680.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503013	OH098139 04/16/2025	TR NY/NY-HERITAGE 3/4-SLEEVE B 290-296-7194-0000-087-0087-57921000	290	929203642 03/18/2025	1,080.00

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AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503013	OH098139 04/16/2025	LWO EXTERNAL DECORATION 290-296-7194-0000-087-0087-57921000	290	929203642 03/18/2025	0.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503013	OH098139 04/16/2025	FREIGHT 290-296-7194-0000-087-0087-57921000	290	929203642 03/18/2025	232.88
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2502978	OH098140 04/14/2025	010 Black - Womens NP All Ove 110-293-0000-0001-087-0880-57993000	110	929226545 03/19/2025	1,111.50
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2502978	OH098140 04/14/2025	freight/shipping 110-293-0000-0001-087-0880-57993000	110	929226545 03/19/2025	44.25
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503273	OH098450 04/15/2025	Training Tower 110-293-0000-0001-087-0880-57995000	110	929297386 03/25/2025	779.99
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503273	OH098450 04/15/2025	MONSTER BALL LOCKER 110-293-0000-0001-087-0880-57995000	110	929297386 03/25/2025	649.99
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503273	OH098450 04/15/2025	BSN Hammock VB Cart 110-293-0000-0001-087-0880-57995000	110	929297386 03/25/2025	169.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503273	OH098450 04/15/2025	Freight/shipping 110-293-0000-0001-087-0880-57995000	110	929297386 03/25/2025	131.66
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503239	OH098721 04/16/2025	NAVY BLUE-BASEBALL BELT 290-296-7194-0000-087-0087-57921000	290	929406809 04/01/2025	199.60
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503239	OH098721 04/16/2025	410 - NAVY-BRASILIA 9.5 MEDIUM 290-296-7194-0000-087-0087-57921000	290	929406809 04/01/2025	864.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503239	OH098721 04/16/2025	LETTERWOE 290-296-7194-0000-087-0087-57921000	290	929406809 04/01/2025	0.00
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503239	OH098721 04/16/2025	FREIGHT 290-296-7194-0000-087-0087-57921000	290	929406809 04/01/2025	61.57
AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503319	OH098722 04/16/2025	WHT/NVY-ADULT BASEBALL PANT W 290-296-7194-0000-087-0087-57921000	290	929406810 04/01/2025	900.00

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AP 00037282	04/17/2025	BSN SPORTS / US GAMES 00000252	P2503319	OH098722 04/16/2025	FREIGHT 290-296-7194-0000-087-0087-57921000	290	929406810 04/01/2025	59.76
AP 00037283	04/17/2025	BURKHART-SPRAGG, 00005193		OH099008 04/17/2025	6 Studio Classes 3/25-4/8/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04082 04/15/2025	150.00
AP 00037284	04/17/2025	CAMRYN LEFLER 00005953		OH098848 04/17/2025	REFUND LOST TEXTBOOK-OF MICE & 290-296-7103-0000-087-0087-57921000	290	REF040425 04/04/2025	8.00
AP 00037285	04/17/2025	CATCH TRANSPORT LLC 00004840		OH098853 04/17/2025	cancellation fee kett 110-271-0000-0001-086-0880-54230000	110	67730 04/11/2025	300.00
AP 00037285	04/17/2025	CATCH TRANSPORT LLC 00004840		OH098850 04/17/2025	cancellation fee mott 110-271-0000-0001-087-0880-54230000	110	67734 04/11/2025	150.00
AP 00037286	04/17/2025	CEMPURA, COLETTE 00000311		OH097859 04/17/2025	Piano Accomp-Choir Festival 290-296-2120-0000-082-0082-57921000	290	CLINICMAR25 03/17/2025	75.00
AP 00037287	04/17/2025	CEMPURA, COLETTE 00000311		OH097859 04/17/2025	Piano Accomp-Choir Festival 290-296-2195-0000-082-0082-57921000	290	CLINICMAR25 03/17/2025	75.00
AP 00037288	04/17/2025	CHAMPION TEAMWEAR 00000711	P2502469	OH099075 04/17/2025	ALL-SPORT BACKPACK 290-296-7204-0000-087-0087-57921000	290	101739096 02/05/2025	1,574.75
AP 00037288	04/17/2025	CHAMPION TEAMWEAR 00000711	P2502469	OH099075 04/17/2025	10% DISCOUNT 290-296-7204-0000-087-0087-57921000	290	101739096 02/05/2025	-157.00
AP 00037288	04/17/2025	CHAMPION TEAMWEAR 00000711	P2502469	OH099075 04/17/2025	CUSTOM ART CHARGE 290-296-7204-0000-087-0087-57921000	290	101739096 02/05/2025	30.00
AP 00037289	04/17/2025	CHARTER TOWNSHIP OF 00001941		OH098895 04/17/2025	Spring banners for overpasses 110-282-0000-0000-000-0263-53510000	110	BANNERS5162 04/14/2025	80.00
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099089 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469427 04/16/2025	173.94
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099090 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469429 04/16/2025	34.64

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AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099091 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469447 04/16/2025	225.43
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099092 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469450 04/16/2025	209.02
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099093 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469477 04/16/2025	193.78
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099094 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469518 04/16/2025	38.62
AP 00037290	04/17/2025	CINTAS CORPORATION 00000340	P2500093	OH099095 04/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4227469520 04/16/2025	204.24
AP 00037291	04/17/2025	COBB, JESSIE 00004931		OH099009 04/17/2025	4 Studio Classes 3/30&4/7/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04072 04/15/2025	200.00
AP 00037292	04/17/2025	CORPORATE AV SERVICES 00004861		OH098318 04/17/2025	Install tv/ Counseling office 110-241-0000-0001-085-0383-53190000	110	2250039 03/27/2025	300.00
AP 00037293	04/17/2025	COUNSELING ASSOCIATES 00000395		OH098975 04/17/2025	March 2025 Office Visits 110-283-0000-0000-000-0264-53190000	110	04082025 04/08/2025	228.04
AP 00037294	04/17/2025	COURY, ERIN 00004874		RI22421 04/11/2025	MM REF IPBL - COURY 250-000-0000-0000-000-0000-24710000	250	MMREF051022- 05/10/2022	35.00
AP 00037295	04/17/2025	DANIELS, LORI 00005639		RI32592 04/11/2025	Kett Spanish zoo refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00037296	04/17/2025	DEMCO INC 00000461	P2503413	OH098792 04/14/2025	SCOTCH P-56 MULTIPLE TAPE DISP 110-222-0000-0000-084-0000-54120000	110	7630376 04/09/2025	111.86
AP 00037296	04/17/2025	DEMCO INC 00000461	P2503413	OH098792 04/14/2025	SHIPPING 110-222-0000-0000-084-0000-54120000	110	7630376 04/09/2025	6.00
AP 00037297	04/17/2025	DESIGN2WELLNESS LLC 00005560	P2502552	OH099003 04/15/2025	TKO 10lb Ten sided Pro Rubber 110-293-0000-0001-087-0880-57973000	110	50367 02/09/2025	305.00

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AP 00037298	04/17/2025	DETROIT CHEMICAL & 00000464	P2503308	OH098750 04/16/2025	ph7 daily floor cleaner 5 gall 110-261-0000-0000-000-0820-55990000	110	9957233 04/08/2025	177.20
AP 00037298	04/17/2025	DETROIT CHEMICAL & 00000464	P2503308	OH098750 04/16/2025	fuel charge 110-261-0000-0000-000-0820-55990000	110	9957233 04/08/2025	4.00
AP 00037298	04/17/2025	DETROIT CHEMICAL & 00000464	P2503308	OH099045 04/16/2025	glare floor finish 55 gallon d 110-261-0000-0000-000-0820-55990000	110	9984737 04/15/2025	1,726.16
AP 00037299	04/17/2025	DRIVERGENT 00004709	P2502052	OH098836 04/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4661 04/09/2025	1,950.00
AP 00037299	04/17/2025	DRIVERGENT 00004709	P2502052	OH098837 04/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4662 04/09/2025	4,550.00
AP 00037300	04/17/2025	DTE ENERGY COMPANY 00000465		OH098993 04/15/2025	HOUGHTON ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910014897334M 04/09/2025	1,549.30
AP 00037300	04/17/2025	DTE ENERGY COMPANY 00000465		OH098994 04/17/2025	KETTERING ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910040903478M 04/09/2025	7,649.51
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH099079 04/17/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M408255 04/01/2025	295.10
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	District Radios 110-266-0000-0000-000-0822-54290000	110	M408256 04/01/2025	1,581.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M408256 04/01/2025	31.80
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M408256 04/01/2025	15.90

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AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M408256 04/01/2025	15.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M408256 04/01/2025	15.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M408256 04/01/2025	15.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M408256 04/01/2025	15.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M408256 04/01/2025	79.50
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M408256 04/01/2025	135.15
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M408256 04/01/2025	63.60
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M408256 04/01/2025	71.55
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M408256 04/01/2025	39.75
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M408256 04/01/2025	55.65

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AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M408256 04/01/2025	87.45
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M408256 04/01/2025	87.45
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M408256 04/01/2025	31.80
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M408256 04/01/2025	206.70
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M408256 04/01/2025	47.70
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M408256 04/01/2025	63.60
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M408256 04/01/2025	55.65
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M408256 04/01/2025	174.90
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M408256 04/01/2025	23.85
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M408256 04/01/2025	132.44
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M408256 04/01/2025	55.65
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M408256 04/01/2025	47.70
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M408256 04/01/2025	95.40

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AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M408256 04/01/2025	7.95
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M408256 04/01/2025	71.55
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH099081 04/17/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M408256 04/01/2025	1,741.05
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553		OH099081 04/17/2025	STEP HEAD START DIST RADIOS 110-118-0000-7230-046-0950-54120000	110	M408256 04/01/2025	39.75
AP 00037301	04/17/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH099080 04/17/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M408257 04/01/2025	425.00
AP 00037302	04/17/2025	ELITE SPORTSPLEX 00003609		OH098623 04/17/2025	5th Grade Field Trip 290-296-3026-0000-022-3022-57921000	290	6207 02/05/2025	1,475.00
AP 00037303	04/17/2025	ERIN CATANZARITE 00004404		OH099037 04/17/2025	MMREFIPBL - GIANNA CATANZARITE 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL1 04/15/2025	10.35
AP 00037304	04/17/2025	EVERON LLC 00001576	P2501955	OH098884 04/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158498828 04/09/2025	383.00
AP 00037304	04/17/2025	EVERON LLC 00001576	P2501955	OH098885 04/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158499233 04/09/2025	460.00
AP 00037304	04/17/2025	EVERON LLC 00001576	P2501955	OH098886 04/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158505034 04/10/2025	922.00
AP 00037304	04/17/2025	EVERON LLC 00001576	P2501955	OH098963 04/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158514186 04/11/2025	614.00
AP 00037304	04/17/2025	EVERON LLC 00001576	P2501955	OH098964 04/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158514322 04/11/2025	466.50
AP 00037305	04/17/2025	FAS-BREAK WINSHIELD 00004791	P2500241	OH098744 04/14/2025	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14674 03/17/2025	30.00

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AP 00037306	04/17/2025	FILTERBUY INC 00004424	P2502845	OH098908 04/15/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0274 04/14/2025	360.18
AP 00037306	04/17/2025	FILTERBUY INC 00004424	P2502845	OH098997 04/15/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0275 04/15/2025	44.92
AP 00037307	04/17/2025	FLOWERS, KAREN JUNE 00005484		OH099010 04/17/2025	9 Studio Classes 3/15-4/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/15/2025	225.00
AP 00037308	04/17/2025	FORBES TRAILERS LLC 00000615	P2500027	OH098984 04/15/2025	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00126286 04/14/2025	34.21
AP 00037309	04/17/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH098960 04/15/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	46353 04/14/2025	633.00
AP 00037310	04/17/2025	FRANKLIN CREDIT 00005924		P2501080 04/17/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501080 04/16/2025	300.79
AP 00037311	04/17/2025	GALLAGHER BENEFIT 00005254		OH098974 04/17/2025	April 2025 Consulting Service 110-252-0000-0000-000-0851-53190000	110	338259 04/08/2025	5,000.00
AP 00037312	04/17/2025	GATEWAY FINANCIAL 00000641		P2501080 04/17/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501080 04/16/2025	399.87
AP 00037313	04/17/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH099034 04/16/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF041825 04/18/2025	2,207.51
AP 00037314	04/17/2025	GRAINGER INC 00001908	P2500156	OH098858 04/15/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9469357652 04/10/2025	13.70
AP 00037314	04/17/2025	GRAINGER INC 00001908	P2503487	OH098965 04/16/2025	TK121266954T Battery C Premium 110-261-0000-0000-000-0820-55990000	110	9472478594 04/14/2025	93.70
AP 00037315	04/17/2025	HARNESS, MICHELLE 00005931		OH097858 04/17/2025	Clinician fee Choir Festival 290-296-2120-0000-082-0082-57921000	290	CLINICMAR25 03/17/2025	100.00
AP 00037316	04/17/2025	HARNESS, MICHELLE 00005931		OH097858 04/17/2025	Clinician fee Choir Festival 290-296-2195-0000-082-0082-57921000	290	CLINICMAR25 03/17/2025	100.00

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AP 00037317	04/17/2025	HNEZDILOV, YAROSLAV 00005951		OH098897 04/17/2025	Piano accomp for S&E AP122025 290-296-2195-0000-082-0082-57921000	290	PIANO_ORCHS 04/12/2025	100.00
AP 00037318	04/17/2025	HODGES SUPPLY CO 00000774	P2502378	OH098913 04/15/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1915433 03/31/2025	272.50
AP 00037318	04/17/2025	HODGES SUPPLY CO 00000774	P2502378	OH099044 04/17/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1917344 04/15/2025	787.74
AP 00037319	04/17/2025	HURON VALLEY SCHOOLS 00000801		OH098966 04/15/2025	HOP SKIP DRIVE CW MW JA MAR25 110-271-0000-6360-000-0098-53310000	110	HV057 04/11/2025	1,791.64
AP 00037320	04/17/2025	HUTCHINSONS ELECTRIC 00000805	P2503460	OH098842 04/14/2025	Kettering Lighting 230-321-0000-0001-086-0879-55992000	230	19211 04/02/2025	4,309.25
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503255	OH098887 04/15/2025	WASTE CONTAINER 22 GL GY ROUND 110-261-0000-0000-000-0820-55990000	110	9008481402 04/11/2025	51.59
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503440	OH098889 04/15/2025	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9008739100 04/11/2025	340.20
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503440	OH098889 04/15/2025	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9008739100 04/11/2025	71.48
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503440	OH098889 04/15/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008739100 04/11/2025	113.76
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503440	OH098889 04/15/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9008739100 04/11/2025	25.40
AP 00037321	04/17/2025	IMPERIAL DADE 00001265	P2503440	OH098889 04/15/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008739100 04/11/2025	94.40
AP 00037322	04/17/2025	INDUSTRIAL PROPANE 00004733	P2500299	OH098759 04/14/2025	Propane Tank Repair 110-271-0000-0000-000-0255-54121000	110	1675101 03/20/2025	2,893.17
AP 00037323	04/17/2025	INTERIM OF OAKLAND 00000837	P2500388	OH098855 04/14/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104527 04/08/2025	1,289.60

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AP 00037323	04/17/2025	INTERIM OF OAKLAND 00000837	P2500387	OH098856 04/14/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248337 04/08/2025	1,444.80
AP 00037323	04/17/2025	INTERIM OF OAKLAND 00000837	P2501531	OH098857 04/14/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360414 04/08/2025	770.25
AP 00037324	04/17/2025	JAGER, KARRIE 00003384		OH098859 04/17/2025	REFUND - HUNTER JAGER AP EXAMS 290-296-6225-0000-086-0086-57921000	290	JAGER41125 04/11/2025	177.00
AP 00037325	04/17/2025	JESKA, AMY 00004921		RI22741 04/11/2025	MM REFUND - TYLER JESKA 250-000-0000-0000-000-0000-24710000	250	MMREF-2 06/01/2022	28.40
AP 00037326	04/17/2025	JULIE BORRO 00005955		OH098906 04/17/2025	MM REF - JOSEPH BORRO 250-000-0000-0000-000-0000-24710000	250	MMREF041425 04/14/2025	177.55
AP 00037327	04/17/2025	JW PEPPER AND SON INC 00000850	P2501342	OH098987 04/17/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367483201 04/15/2025	35.00
AP 00037328	04/17/2025	JW PEPPER AND SON INC 00000850	P2503397	OH098870 04/15/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367477554 04/11/2025	35.00
AP 00037328	04/17/2025	JW PEPPER AND SON INC 00000850	P2503392	OH099020 04/16/2025	Blanket PO for Choir Sheet Mus 110-112-0000-0000-082-0162-55110000	110	367485002 04/15/2025	48.99
AP 00037328	04/17/2025	JW PEPPER AND SON INC 00000850	P2503392	OH099021 04/16/2025	Blanket PO for Choir Sheet Mus 110-112-0000-0000-082-0162-55110000	110	367486203 04/15/2025	87.50
AP 00037329	04/17/2025	KARL BRUNSMAN 00005954		OH098846 04/17/2025	WU BOYS LAX Assigner Fee 110-293-0000-0001-087-0880-53191000	110	MILO4725 04/11/2025	225.00
AP 00037330	04/17/2025	LINDSAY, CARRIE 00005149		OH098845 04/17/2025	MAR 2025 110-122-1200-0001-080-0613-53190000	110	MAR 25 04/11/2025	672.00
AP 00037331	04/17/2025	LITTLE PETE'S INC 00004714	P2502739	OH098969 04/17/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041825 04/18/2025	6,070.50
AP 00037332	04/17/2025	LUNGHAMER BUICK GMC 00002213	P2501354	OH098961 04/16/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	62367 01/02/2025	99.95

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AP 00037333	04/17/2025	MACOMB GROUP INC (THE) 00001024	P2500062	OH098879 04/15/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	7389696 04/09/2025	1,029.60
AP 00037333	04/17/2025	MACOMB GROUP INC (THE) 00001024	P2500062	OH098880 04/15/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	7389729 04/09/2025	1,386.00
AP 00037333	04/17/2025	MACOMB GROUP INC (THE) 00001024	P2500062	OH098881 04/15/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	7389852 04/09/2025	45.54
AP 00037334	04/17/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH098746 04/14/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1685651 04/04/2025	19.99
AP 00037334	04/17/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098967 04/15/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1707351 04/15/2025	339.90
AP 00037334	04/17/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH098968 04/15/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1707361 04/15/2025	72.95
AP 00037335	04/17/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH098883 04/15/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	43920359 04/11/2025	169.59
AP 00037335	04/17/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH099102 04/17/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	44155766 04/16/2025	41.72
AP 00037336	04/17/2025	MESSA 00001103		OH098976 04/17/2025	May 2025 Health Premiums 110-000-0000-0000-000-0000-24510015	110	250585318 04/11/2025	811,834.39
AP 00037336	04/17/2025	MESSA 00001103		OH098976 04/17/2025	May 2025 MESSA Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	250585318 04/11/2025	11,650.69
AP 00037337	04/17/2025	MIDLAND CREDIT 00005945		P2501080 04/17/2025	241825GC 110-000-0000-0000-000-0000-24510029	110	2840/2501080 04/16/2025	175.77
AP 00037338	04/17/2025	MIDWEST TRANSIT 00000285	P2503312	OH098769 04/14/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502534803 04/04/2025	40.04
AP 00037338	04/17/2025	MIDWEST TRANSIT 00000285	P2503312	OH098770 04/14/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502540101 04/04/2025	262.31

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AP 00037339	04/17/2025	NATIONAL COLLEGIATE 00005222		P2501080 04/17/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501080 04/16/2025	233.37
AP 00037340	04/17/2025	NEFF COMPANY, THE 00001253	P2503236	OH098995 04/15/2025	MENS ACADEMIC LETTERS W/LAMP 290-296-7102-0000-087-0087-57921000	290	N003371476 04/04/2025	298.75
AP 00037340	04/17/2025	NEFF COMPANY, THE 00001253	P2503236	OH098995 04/15/2025	WOMENS ACADEMIC LETTERS 290-296-7102-0000-087-0087-57921000	290	N003371476 04/04/2025	497.50
AP 00037340	04/17/2025	NEFF COMPANY, THE 00001253	P2503236	OH098995 04/15/2025	SHIPPING 290-296-7102-0000-087-0087-57921000	290	N003371476 04/04/2025	39.81
AP 00037341	04/17/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH098835 04/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2852 04/10/2025	6,720.00
AP 00037342	04/17/2025	NEW HORIZONS 00002345		RI19077 04/15/2025	August MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0821 09/02/2021	30.80
AP 00037343	04/17/2025	NICHOLSON, KRISTYN 00003843		OH099012 04/17/2025	6 Studio Classes 3/19-4/9/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04092 04/15/2025	150.00
AP 00037344	04/17/2025	NORTHSTAR MAT SERVICE 00005503	P2500826	OH098909 04/16/2025	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0698477 04/10/2025	150.90
AP 00037345	04/17/2025	OAKLAND BASKETBALL LLC 00005594		OH098832 04/17/2025	2025 GREG KAMPE TEAM CAMP 290-296-6223-0000-086-0086-57921000	290	WK041125 04/11/2025	595.00
AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2502644	OH098873 04/16/2025	Play to Win! Building Regulati 110-221-0000-3400-046-0956-53220000	110	EM000935 04/11/2025	20.00
AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2503126	OH098873 04/16/2025	play to win 110-221-0000-3400-046-0958-53220000	110	EM000935 04/11/2025	20.00
AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2501169	OH098874 04/15/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000940 04/11/2025	275.00
AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2501639	OH098875 04/17/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000949 04/11/2025	60.00

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AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2502472	OH098876 04/15/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000951 04/11/2025	25.00
AP 00037346	04/17/2025	OAKLAND SCHOOLS 00001299	P2500224	OH098877 04/15/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000956 04/11/2025	320.00
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098728 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A283612 03/14/2025	1,007.04
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098754 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A284405 03/26/2025	719.80
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098755 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A284649 03/28/2025	1,439.60
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098756 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A284867 04/02/2025	1,249.00
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098757 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A285184 04/07/2025	-503.52
AP 00037347	04/17/2025	OAKLAND TRUCK AND 00004688	P2500298	OH098758 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	A285204 04/07/2025	-163.18
AP 00037348	04/17/2025	OC TEES INC 00002411		OH098980 04/17/2025	Track t-shirts for students 290-296-2102-0000-082-0082-57921000	290	004186 03/22/2025	803.00
AP 00037348	04/17/2025	OC TEES INC 00002411		OH098982 04/17/2025	Polo shirts-Track Coaches 290-296-2102-0000-082-0082-57921000	290	004224 04/10/2025	84.45
AP 00037349	04/17/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099023 04/17/2025	Office Depot Brand Cleaning Du 110-112-0000-0000-084-0000-55110000	110	419673770001 04/15/2025	20.03
AP 00037350	04/17/2025	ON THE MOVE COACHES INC 00004612		OH099016 04/17/2025	Kett baseball to South Lyon 110-271-0000-0001-086-0880-54230000	110	28202 04/15/2025	1,100.00
AP 00037350	04/17/2025	ON THE MOVE COACHES INC 00004612		OH099013 04/17/2025	kett track to davison 110-271-0000-0001-086-0880-54230000	110	28205 04/15/2025	1,300.00

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AP 00037350	04/17/2025	ON THE MOVE COACHES INC 00004612		OH099014 04/17/2025	mott track to davison 110-271-0000-0001-087-0880-54230000	110	28262 04/15/2025	1,100.00
AP 00037350	04/17/2025	ON THE MOVE COACHES INC 00004612		OH099002 04/17/2025	mott soccer to WLC 110-271-0000-0001-087-0880-54230000	110	28553 04/15/2025	825.00
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503414	OH098808 04/15/2025	5Ft Tropical Hanging Vines 12P 290-296-4133-0000-084-0084-57921000	290	73679660001 04/09/2025	8.99
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503414	OH098808 04/15/2025	12 Ft Tropical Ceiling Decorat 290-296-4133-0000-084-0084-57921000	290	73679660001 04/09/2025	8.99
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503414	OH098808 04/15/2025	Palm Leaf Chandelier 290-296-4133-0000-084-0084-57921000	290	73679660001 04/09/2025	12.94
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503414	OH098808 04/15/2025	Tropical Leaves Bulletin Board 290-296-4133-0000-084-0084-57921000	290	73679660001 04/09/2025	6.99
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503414	OH098808 04/15/2025	SHIPPING AND HANDLING 290-296-4133-0000-084-0084-57921000	290	73679660001 04/09/2025	9.99
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503430	OH098840 04/15/2025	Kids Sequin Elementary School 290-296-3001-0000-044-3044-57921000	290	73681605001 04/10/2025	50.82
AP 00037351	04/17/2025	ORIENTAL TRADING - 00001331	P2503482	OH098989 04/17/2025	4x6 BULK 60PC MY US PASSPORT B 290-296-4132-0000-084-0084-57921000	290	73684206101 04/14/2025	119.97
AP 00037352	04/17/2025	OTTO, JENNIFER 00005493		RI30996 04/15/2025	MASC/MAHS Reg Conf Refund 290-296-6208-0000-086-0086-57921000	290	REIM020924 02/09/2024	55.00
AP 00037353	04/17/2025	PENFOUND, JENNA 00003943		OH099067 04/17/2025	Penfound April 2025 290-296-6273-0000-086-0086-57921000	290	250399 04/16/2025	300.00
AP 00037354	04/17/2025	PITNEY BOWES INC 00001394		OH098900 04/15/2025	POSTAGE FEE MAR25 110-257-0000-0000-000-0846-53430000	110	909001426142M 04/08/2025	15.00
AP 00037355	04/17/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH098970 04/17/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041825 04/18/2025	5,635.50

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AP 00037356	04/17/2025	REFRIGERATION SERVICE 00001462	P2500264	OH099048 04/16/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS041825 04/18/2025	213.00
AP 00037357	04/17/2025	RICKSGERS, CINDY 00005957		OH098998 04/15/2025	Sub Bus Driver Pay 03.13.25 110-271-0000-0000-000-0255-57910000	110	CRICKSGERS0 03/13/2025	36.00
AP 00037358	04/17/2025	SCHOLASTIC INC 00001553		OH098786 04/17/2025	Scholastic Book Fairs 290-296-3003-0000-014-3014-57921000	290	W5778914BF 04/03/2025	2,582.54
AP 00037359	04/17/2025	SCOTTS LOCK AND KEY 00001568	P2500230	OH098743 04/14/2025	Keys 110-271-0000-0000-000-0255-55990000	110	4560 03/20/2025	33.75
AP 00037360	04/17/2025	SERES JR, MARK DAVID 00005395		OH099060 04/17/2025	MAR MILEAGE 110-271-0000-0001-000-0609-53330000	110	MAR MILEAGE 04/16/2025	868.00
AP 00037361	04/17/2025	SHERMETA LAW GROUP 00001594		P2501080 04/17/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501080 04/16/2025	287.58
AP 00037362	04/17/2025	SIGNARAMA 00004485	P2503532	OH099078 04/17/2025	BACK OF DUGOUT SIGNES 2'X35' 110-293-0000-0001-086-0880-57973000	110	INV20136 04/09/2025	2,780.50
AP 00037362	04/17/2025	SIGNARAMA 00004485	P2503532	OH099078 04/17/2025	SIDE OF DUGOUT SIGNES APPROX 110-293-0000-0001-086-0880-57973000	110	INV20136 04/09/2025	421.90
AP 00037362	04/17/2025	SIGNARAMA 00004485	P2503532	OH099078 04/17/2025	INSTALLATION AT CUSTOMER LOCATI 110-293-0000-0001-086-0880-57973000	110	INV20136 04/09/2025	910.00
AP 00037363	04/17/2025	SPRY, ELIZABETH D 00001663		OH098903 04/17/2025	Piano accomp for S&E AP122025 290-296-2120-0000-082-0082-57921000	290	APRIL25MSBO 04/07/2025	240.00
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099035 04/16/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6029388126 04/15/2025	11.16
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503373	OH099036 04/16/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-020-0000-55110000	110	6029388127 04/15/2025	431.00
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503373	OH099036 04/16/2025	Staples LaserInkjet Address La 110-111-0000-0000-020-0000-55110000	110	6029388127 04/15/2025	49.03

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AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	23.40
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Staples 67 lb Cardstock Paper, 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	23.40
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Astrobrights Cover Paper, 65 l 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	37.68
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Springhill Digital Vellum Bris 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	27.00
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Springhill Digital 90 lb Paper 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	13.50
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Procell AA Alkaline Battery, 2 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	12.74
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Procell 9V Alkaline Battery, 1 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	48.60
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Procell C Alkaline Battery, 12 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	18.63
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Procell D Alkaline Battery, 12 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	28.72
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503330	OH099038 04/16/2025	Astrobrights 65 lb Cardstock P 110-112-0000-0000-084-0000-55110000	110	6029388128 04/15/2025	39.80
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503341	OH099040 04/16/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	6029388130 04/15/2025	18.78
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503341	OH099040 04/16/2025	Staples Electronics Air Duster 110-111-0000-0000-024-0000-55110000	110	6029388130 04/15/2025	9.18
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	431.00

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AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	26.04
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	19.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	19.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	19.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Elmer's All Purpose School Glu 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	39.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Combo Pack Desktop Sta 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	31.76
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	19.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	19.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Expo Tank Dry Erase Markers, C 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	49.56
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	65.98
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099041 04/16/2025	Scotch Magic Invisible Clear T 110-111-0000-0000-044-0000-55110000	110	6029388131 04/15/2025	79.08
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099051 04/16/2025	Pacon 15" Rule Presentation Ch 110-111-0000-0000-044-0000-55110000	110	6029388132 04/15/2025	318.64
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503350	OH099051 04/16/2025	EXPO Tank Dry Erase Markers, C 110-111-0000-0000-044-0000-55110000	110	6029388132 04/15/2025	133.72

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AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	Staples 11" x 17" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	30.38
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	TRU RED Durable Dry Erase Eras 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	18.80
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	Staples 4" x 6" Index Cards, L 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	6.24
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	Dixon Wedge Cap Erasers, Pink, 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	24.70
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	Prang 9" x 12" Construction Pa 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	6.24
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503416	OH099052 04/16/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-040-0000-55110000	110	6029388133 04/15/2025	20.22
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503484	OH099056 04/16/2025	Brother P-touch TZe-231 Lamina 110-112-0000-0000-084-0000-55110000	110	6029388137 04/15/2025	49.17
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503484	OH099056 04/16/2025	Sharpie Neon Permanent Markers 110-112-0000-0000-084-0000-55110000	110	6029388137 04/15/2025	5.36
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503484	OH099057 04/17/2025	Staples LaserInkjet Shipping L 110-112-0000-0000-084-0000-55110000	110	6029388138 04/15/2025	126.27
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503484	OH099058 04/16/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-084-0000-55110000	110	6029388139 04/15/2025	33.04
AP 00037364	04/17/2025	STAPLES BUSINESS 00001678	P2503484	OH099058 04/16/2025	Loctite Super Glue, 007 oz (12 110-112-0000-0000-084-0000-55110000	110	6029388139 04/15/2025	4.74
AP 00037365	04/17/2025	STATE OF MICHIGAN 00001682		OH098983 04/17/2025	Raffle License DC Raffle Nov25 290-296-2146-0000-082-0082-57921000	290	DCRAFFLE_NO 04/14/2025	50.00
AP 00037366	04/17/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH098760 04/14/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6005600 03/28/2025	612.37

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AP 00037367	04/17/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH098761 04/14/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6017500 04/07/2025	51.66
AP 00037367	04/17/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH098762 04/14/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6023700 04/04/2025	631.99
AP 00037368	04/17/2025	TEACHERS CURRICULUM 00001731	P2503425	OH098841 04/14/2025	Our Community and Beyond Stude 110-111-0000-0000-004-0000-55110000	110	INV134165 04/10/2025	28.00
AP 00037369	04/17/2025	THERMALNETICS INC 00001769	P2502377	OH099047 04/17/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03601 04/16/2025	224.69
AP 00037370	04/17/2025	UNIFIRST CORPORATION 00001845	P2500177	OH098871 04/15/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390367581 04/11/2025	192.02
AP 00037371	04/17/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH098745 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0607750IN 04/03/2025	941.00
AP 00037371	04/17/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH098766 04/14/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0607902IN 04/04/2025	114.07
AP 00037372	04/17/2025	US SPECIALTY COATINGS 00003614	P2500180	OH098986 04/15/2025	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	270378 04/10/2025	254.27
AP 00037373	04/17/2025	VAN LOON, JANNAN 00005205		OH099015 04/17/2025	6 Studio Classes 4/1-4/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/15/2025	150.00
AP 00037374	04/17/2025	VEO TECHNOLOGIES INC 00004753	P2503318	OH098662 04/16/2025	PLAYER SPOTLIGHT 290-296-7209-0000-087-0087-57921000	290	O00228005 04/03/2025	70.00
AP 00037375	04/17/2025	WALLED LAKE 00001915		OH098831 04/17/2025	NOVEMBER 2024 LVC MEETING 290-296-6208-0000-086-0086-57921000	290	2134 11/12/2024	110.00
AP 00037376	04/17/2025	WAREHOUSE TIRE 00001922	P2500176	OH098985 04/15/2025	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	133108 04/14/2025	30.00
AP 00037377	04/17/2025	WATERFORD FOUNDATION 00001933		P2501080 04/17/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501080 04/16/2025	320.00

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AP 00037378	04/17/2025	WAYNE RESA 00001952	P2503502	OH098951 04/17/2025	Polyplot, Driver Cert, Fleet M 110-271-0000-0000-000-0255-53450000	110	107204 12/13/2024	12,715.25
AP 00037379	04/17/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH098917 04/15/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047836200 03/25/2025	552.49
AP 00037379	04/17/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH098918 04/15/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047836300 03/25/2025	104.99
AP 00037380	04/17/2025	WEISS, DORI E 00005960		OH099100 04/17/2025	CASE 25-0759-SC REIMBURSEMENT 110-283-0000-0000-000-0264-57910000	110	773286 04/10/2025	100.00
AP 00037381	04/17/2025	WERTH, TIM 00005959		OH099032 04/17/2025	MMREF-IPBL-JAYDEN WERTH 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL3 04/16/2025	39.91
AP 00037382	04/17/2025	WEST MUSIC COMPANY INC 00001970	P2503104	OH098901 04/15/2025	Item No. 205725 PERCUSSION 110-111-0000-0000-022-0162-55110000	110	SI2511516 04/09/2025	99.99
AP 00037383	04/17/2025	WESTFORD BATTERY LLC 00005923	P2503388	OH098872 04/15/2025	Parts 110-271-0000-0000-000-0255-55730000	110	P81670436 04/10/2025	1,319.52
AP 00037384	04/17/2025	WHITE LAKE TOWNSHIP 00001976		OH099103 04/17/2025	WTR-SWR HOUGHTON JAMR25 110-261-0000-0000-000-0825-53830000	110	100300000JAM 04/01/2025	531.60
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098914 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36187 04/04/2025	1,158.75
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098915 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36188 04/04/2025	551.75
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098916 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36189 04/04/2025	1,272.40
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098919 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36191 04/04/2025	488.50
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098920 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36192 04/04/2025	463.50

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AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098921 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36198 04/04/2025	695.25
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098922 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36202 04/04/2025	601.32
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098923 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36203 04/04/2025	50.63
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098924 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36206 04/04/2025	1,382.89
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098925 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36207 04/04/2025	180.00
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098926 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36209 04/04/2025	463.50
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098927 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36212 04/04/2025	50.00
AP 00037385	04/17/2025	WORRY FREE 00003439	P2502154	OH098928 04/16/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36213 04/04/2025	25.00
AP 00037386	04/17/2025	ZAP ZONE FUN CITY INC 00002031		OH099071 04/17/2025	WWC Banquet 2024-2025 290-296-6231-0000-086-0086-57921000	290	0488 02/11/2025	1,763.45
AP 00037387	04/17/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH099033 04/17/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041825 04/18/2025	8,311.06
AP 00037388	04/17/2025	SCHOOL SPECIALTY LLC 00001559	P2503483	OH099046 04/17/2025	House of Doolittle Seasonal Ac 110-112-0000-0000-084-0000-55110000	110	208135562460 04/15/2025	40.42
AP 00037388	04/17/2025	SCHOOL SPECIALTY LLC 00001559	P2503483	OH099046 04/17/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208135562460 04/15/2025	31.25
AP 00037388	04/17/2025	SCHOOL SPECIALTY LLC 00001559	P2503483	OH099046 04/17/2025	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	208135562460 04/15/2025	6.25

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AP 00037388	04/17/2025	SCHOOL SPECIALTY LLC 00001559	P2503483	OH099046 04/17/2025	School Smart No 2 Pencils, Hex 110-112-0000-0000-084-0000-55110000	110	208135562460 04/15/2025	242.75
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099149 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313853209 02/07/2025	367.84
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099150 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313853766 02/13/2025	1,234.09
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099152 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313857990 03/24/2025	-87.03
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099153 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859874 04/08/2025	276.28
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099154 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859904 04/08/2025	364.56
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099155 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313859940 04/08/2025	-276.28
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099156 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313860180 04/10/2025	364.56
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099157 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313860334 04/11/2025	1,384.40
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099158 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313860871 04/16/2025	1,053.39
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099159 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313860921 04/16/2025	79.08
AP 00037389	04/24/2025	A-1 TRUCK PARTS 00004777	P2500269	OH099160 04/22/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313860922 04/16/2025	39.54
AP 00037390	04/24/2025	ACCO BRANDS USA LLC 00004450	P2503553	OH099208 04/23/2025	PINNICICLE LAMINATION FILM 27. 110-111-0000-0000-010-0000-55110000	110	4730207505 04/17/2025	50.00

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AP 00037391	04/24/2025	ADN ADMINISTRATORS INC 00000028		OH099338 04/24/2025	May 2025 Admin. Fees 110-000-0000-0000-000-0000-24510016	110	24347PB2 04/16/2025	5,010.00
AP 00037391	04/24/2025	ADN ADMINISTRATORS INC 00000028		OH099338 04/24/2025	May 2025 Billing Period Adj. 110-000-0000-0000-000-0000-24510016	110	24347PB2 04/16/2025	36.00
AP 00037391	04/24/2025	ADN ADMINISTRATORS INC 00000028		OH099338 04/24/2025	May 2025 ID Card Mailing 110-000-0000-0000-000-0000-24510016	110	24347PB2 04/16/2025	15.00
AP 00037392	04/24/2025	ALADDIN DIGITAL PRINTING 00005612		OH099148 04/24/2025	SENIOR YARD SIGNS 290-296-7144-0000-087-0087-57921000	290	20250415125246 04/04/2025	1,040.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503466	OH099204 04/22/2025	Tuffo Little Boys' Toddler Mud 110-118-0000-3400-046-0958-55110000	110	139GCCHVP3D 04/20/2025	154.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503494	OH099203 04/24/2025	Tuffo Muddy Buddy Coveralls, R 110-118-0000-3400-046-0958-55110000	110	13R33LDJQ19V 04/21/2025	36.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503276	OH098934 04/22/2025	12 Pcs Mini Stapler with 12 Bo 110-118-0000-3400-046-0958-55110000	110	1463H4QDXKM 04/14/2025	41.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503501	OH099325 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	16HPHWQGD6 04/22/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503529	OH099326 04/24/2025	SmartSign "Please Quiet - Test 110-241-0000-0000-020-0000-55910000	110	16JDTCTC3QX 04/22/2025	209.70
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503529	OH099326 04/24/2025	LCL Compatible Toner Cartridge 110-241-0000-0000-020-0000-55910000	110	16JDTCTC3QX 04/22/2025	47.16
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503450	OH099214 04/23/2025	Clean Bite Crushed Glass Blast 110-261-0000-0000-000-0820-55990000	110	199CKYHHRL 04/21/2025	56.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Office Depot Poster Boards, 22 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	13.29
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Clorox Disinfecting Wipes Valu 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	11.48

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	247 Bags- Sandwich Zip Storage 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	20.47
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Sumind 500 Pcs Small Bouncy Ba 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	32.86
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Cherry Hall Passes Book with D 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	9.97
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	100Pcs Magic Dragons Stickers, 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	6.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	YixangDD Magnetic Picture Fram 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	6.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Monthly Calendar Pocket Chart 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	14.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	JOYIN 144 PCS Cinco De Mayo Te 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	6.92
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	Whaline 24Pcs Preppy Happy Fac 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	18.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	24 Pcs Chair Bands for Kids wi 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	11.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503505	OH099213 04/23/2025	VIS'V Magnetic Key Holder Wall 110-111-0000-0000-014-0150-55110000	110	19FLVGWW64 04/17/2025	16.14
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	TBH #5 TBH, I Feel the Same 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	8.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	TBH #7 TBH, No One Can EVER Kn 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	11.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	TBH #8 TBH, I Don't Want to Sa 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	12.48

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	TBH #6 TBH, You Know What I Me 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	5.36
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Surprises According to Humphre 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	8.36
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Adventure According to Humphre 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	7.12
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	The Wild Robot Boxed Set 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	29.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Imagination According to Humph 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	7.43
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Scaredy Squirrel Visits the Do 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	17.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	How I Met My Monster (I Need M 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	10.07
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	I want to be an Engineer Illus 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	14.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	I want to be an Architect Illu 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	15.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Detroit Red Wings (NHL Teams) 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	29.53
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Mermaids Are the Worst! (The W 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	19.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099117 04/22/2025	Hey, That's MY Monster! (I Nee 290-296-3003-0000-004-3004-57921000	290	1DCVLF9DPRP 04/20/2025	11.24
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2502872	OH099279 04/24/2025	Womens Deluxe Medieval Victori 290-296-7162-0000-087-0087-57921000	290	1DNQV7LTF69 04/22/2025	-27.97

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503194	OH099197 04/22/2025	Amazon Basics DisplayPort to H 110-241-0000-0000-013-0000-55910000	110	1DRMPJRL41G 04/17/2025	-7.49
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503540	OH099280 04/24/2025	Wall Street 290-296-7103-0000-087-0087-57921000	290	1DTDFWQQD9 04/22/2025	11.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503540	OH099280 04/24/2025	Enron The Smartest Guys in the 290-296-7103-0000-087-0087-57921000	290	1DTDFWQQD9 04/22/2025	6.90
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503540	OH099280 04/24/2025	Inside Job 290-296-7103-0000-087-0087-57921000	290	1DTDFWQQD9 04/22/2025	6.26
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503540	OH099280 04/24/2025	Wall Street Money Never Sleeps 290-296-7103-0000-087-0087-57921000	290	1DTDFWQQD9 04/22/2025	7.09
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503540	OH099280 04/24/2025	WIZARD OF LIES - MOVIE 290-296-7103-0000-087-0087-57921000	290	1DTDFWQQD9 04/22/2025	27.36
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503523	OH099281 04/24/2025	Lindt LINDOR Assorted Chocolat 290-296-3043-0000-024-3024-57921000	290	1DWYFLFM7N 04/22/2025	44.67
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503523	OH099281 04/24/2025	25 Mini Packs Jelly Belly Jell 290-296-3043-0000-024-3024-57921000	290	1DWYFLFM7N 04/22/2025	33.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503575	OH099282 04/24/2025	Back to School Decorations Woo 290-296-3043-0000-024-3024-57921000	290	1DWYFLFMFR 04/22/2025	9.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503575	OH099282 04/24/2025	JULMELON 36Pcs Patriotic Star 290-296-3043-0000-024-3024-57921000	290	1DWYFLFMFR 04/22/2025	9.85
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503575	OH099282 04/24/2025	Purpeak 24 Pcs Summer Tree Orn 290-296-3043-0000-024-3024-57921000	290	1DWYFLFMFR 04/22/2025	9.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503486	OH099063 04/22/2025	Elkay EF1500VRBMC Universal 110-261-0000-0000-000-0820-55990000	110	1F4N796KMQL 04/16/2025	332.79
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503486	OH099063 04/22/2025	2 Pieces PVC Drawer Hanging Fi 110-261-0000-0000-000-0820-55990000	110	1F4N796KMQL 04/16/2025	17.99

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503518	OH099209 04/23/2025	MacGregor Multicolor Basketbal 110-111-0000-0000-022-0151-55110000	110	1G31KM3VYTR 04/21/2025	125.37
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503507	OH099210 04/23/2025	TBH #4 TBH, IDK What's Next 290-296-3003-0000-004-3004-57921000	290	1GQKDCRR4N 04/21/2025	9.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503550	OH099304 04/24/2025	Sterilite 6-Pack Stackable Sto 220-122-1400-0001-072-0663-55110000	220	1JH9H4PXJV96 04/22/2025	38.12
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503550	OH099304 04/24/2025	Sterilite 8-Pack Stackable Sto 220-122-1400-0001-072-0663-55110000	220	1JH9H4PXJV96 04/22/2025	127.09
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503550	OH099304 04/24/2025	Sterilite 3-Pack Gasket Box, 220-122-1400-0001-072-0663-55110000	220	1JH9H4PXJV96 04/22/2025	89.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503546	OH099305 04/24/2025	AFMAT Electric Pencil Sharpene 110-111-0000-0000-004-0000-55110000	110	1JWJGH139L4Y 04/22/2025	32.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503545	OH099364 04/24/2025	IRIS USA File Box Plastic File 110-118-0000-3400-046-0958-55110000	110	1JWJGH13Q3X 04/23/2025	-29.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503491	OH099357 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1K1K7TD3DQN 04/22/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	100pcs Clothes Pins Wooden Clo 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	9.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Pandaspa 200 Pieces Jumbo Craf 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	39.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Glow in The Dark Tiny Stars Sh 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	6.64
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	ZeeDix 200Pcs (30mm) Compresse 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	24.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Black Mammoth Sunflower Seeds 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	12.99

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	RACETOP 100 Pack 3 oz Bathroom 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	20.94
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Glow in The Dark Tiny Stars Gl 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	6.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Glow in The Dark Tiny Stars Gl 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	6.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Glow in The Dark Tiny Stars Gl 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	6.59
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	Biocean 500 Pre-Cut Aluminum F 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	24.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503463	OH099119 04/22/2025	VEIDIA 2000 Pcs 45" Wooden Cra 110-118-0000-3400-046-0956-55110002	110	1KH6MYGVPK 04/20/2025	20.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Avery Easy Peel Printable Addr 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	7.52
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Pacon 103032 Tru-Ray Construct 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	7.19
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	7.09
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	School Smart Ruled Sentence St 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	4.49
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Play-Doh Modeling Compound 36- 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	27.73
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Amazon Basics Assorted Size an 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	6.05
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	READY 2 LEARN Easy Grip Dough 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	14.23

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	12.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Amazon Basics Disinfecting Wip 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	9.17
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	KTOJOY 200 Pcs Craft Sticks Ic 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	4.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Storex Wiggle Stool - Active F 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	217.40
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503526	OH099120 04/22/2025	Big Joe Milano Beanbag Chair N 110-111-0000-0000-010-0000-55110000	110	1KW7FM7Y7M 04/17/2025	59.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503495	OH099306 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1L64QMT3DDH 04/22/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503494	OH099307 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1L64QMT3FWF 04/22/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	22.40
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	Dry Erase Surface Cleaner, 8oz 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	19.65
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	Amazon Basics TS 14 Inch Strai 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	7.07
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	The Tin Box Company Minecraft 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	8.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	Standard 5ft (15m) 10 Amps 125 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	6.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503503	OH099066 04/22/2025	Wireless Keyboard and Mouse Co 110-111-0000-0000-024-0000-55110000	110	1L7FVWGPNF 04/16/2025	18.99

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503381	OH098930 04/22/2025	Chile (Blastoff! Readers Explo 110-111-0000-0000-022-0150-55110000	110	1LL67DT9YPY7 04/14/2025	10.74
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503381	OH098930 04/22/2025	Guatemala (Blastoff! Readers E 110-111-0000-0000-022-0150-55110000	110	1LL67DT9YPY7 04/14/2025	5.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503381	OH098930 04/22/2025	El Salvador (Blastoff! Readers 110-111-0000-0000-022-0150-55110000	110	1LL67DT9YPY7 04/14/2025	6.15
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503585	OH099320 04/24/2025	Earthborn Elements Play Sand (110-111-0000-0000-044-0000-55110000	110	1M1RQW7VFP 04/22/2025	21.97
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503585	OH099320 04/24/2025	100 Pack Lanyards for ID Badge 110-111-0000-0000-044-0000-55110000	110	1M1RQW7VFP 04/22/2025	22.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503474	OH099198 04/22/2025	Tuffo Little Kids' Muddy Buddy 110-118-0000-3400-046-0958-55110000	110	1M4FVX7V73J 04/17/2025	597.60
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503489	OH099199 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1M7XJNK9VRH 04/21/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099321 04/24/2025	10 Plant Growing Trays (No Dra 110-111-0000-0000-020-0132-55110000	110	1MLGCVKN9H 04/22/2025	24.82
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	Paper Mate InkJoy Gel Pens, Me 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	13.03
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	FURINNO JAYA Simply Home 5-She 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	290.15
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	IRIS USA 40 Qt Stackable Plast 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	63.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	Furinno Luder Bookcase Book St 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	22.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	IRIS USA 32 Qt Stackable Plast 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	44.19

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	Sharpie S-Gel Pens, Fashion Ba 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	9.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099283 04/24/2025	Compatible with Brother P-Touc 110-221-0000-0000-082-0904-55100102	110	1N1GYNCKRJ3 04/21/2025	16.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	Champro Cast Iron Shot Put 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	29.81
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	Yes4All Slam Balls, 10-40lb Me 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	78.48
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	TC Pink Breeze Girls 1kg Discu 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	56.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	LEEKEY Resistance Bands, Exerc 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	24.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	Discus High School Discus 16 k 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	48.45
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503157	OH097979 04/24/2025	GHB 10 Pack 8" Agility Hurdles 290-296-6153-0000-086-0086-57921000	290	1NCWDTJKV3 03/19/2025	33.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503496	OH099284 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1NRHHQFV49Q 04/22/2025	779.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503282	OH099285 04/24/2025	Madisi Golf Pencils, #2 HB Hal 110-113-0000-0000-087-0000-55110000	110	1NT7G1P3H6C 04/23/2025	-109.89
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	Crayola Pip-Squeaks Skinnies W 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	16.79
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	52PCS Magnetic Tiles Toys for 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	18.72
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	24 Pack Adventure Keychains Tr 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	16.99

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] <= '04/30/2025'

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	Snyder's of Hanover Pretzels, 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	9.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	24 Pcs Travel The Map Notepad 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	16.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	Cheez-It Cheese Crackers, Bake 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	19.14
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503602	OH099426 04/24/2025	PerkHomy Garden Twine Strong N 290-000-3031-0000-004-3004-41790000	290	1NWQK9XF3W 04/24/2025	4.49
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503466	OH099308 04/24/2025	Tuffo Little Boys' Toddler Mud 110-118-0000-3400-046-0958-55110000	110	1P1Y36G1L31C 04/19/2025	309.90
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503576	OH099309 04/24/2025	I Just Don't Like the Sound of 110-241-0000-0000-040-0000-55910000	110	1PRVDL6HFQ3 04/22/2025	11.11
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Sow Right Seeds - Classic Toma 110-111-0000-0000-010-0132-55110000	110	1QCPMDHJKM 04/20/2025	9.94
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Sow Right Seeds - Classic Toma 110-111-0000-0000-013-0132-55110000	110	1QCPMDHJKM 04/20/2025	9.94
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Sow Right Seeds - Classic Toma 110-111-0000-0000-022-0132-55110000	110	1QCPMDHJKM 04/20/2025	9.94
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Sow Right Seeds - Classic Toma 110-111-0000-0000-040-0132-55110000	110	1QCPMDHJKM 04/20/2025	9.94
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Amazon Basics 2-Ply Flex-Sheet 110-111-0000-0000-014-0132-55110000	110	1QCPMDHJKM 04/20/2025	18.12
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Amazon Basics Plastic Wrap, 30 110-111-0000-0000-004-0132-55110000	110	1QCPMDHJKM 04/20/2025	5.74
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Amazon Basics Plastic Wrap, 30 110-111-0000-0000-022-0132-55110000	110	1QCPMDHJKM 04/20/2025	5.74

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Schultz All Purpose 10-15-10 P 110-111-0000-0000-044-0132-55110000	110	1QCPMDHJKM 04/20/2025	13.89
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503504	OH099121 04/22/2025	Schultz All Purpose 10-15-10 P 110-111-0000-0000-024-0132-55110000	110	1QCPMDHJKM 04/20/2025	13.89
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503493	OH099122 04/22/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1QH6MVVX6L 04/17/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2502633	OH099289 04/24/2025	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	1QQDH6LDGR3 04/23/2025	-30.49
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	9.49
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Pentel Hi-Polymer Lead Refills 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	4.65
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Pentel Super Hi-Polymer Leads, 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	4.22
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Office Depot Poster Boards, 22 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	13.28
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Clorox Disinfecting Wipes Valu 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	11.48
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	D1360 Feliz Cumpleanos (Spanis 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	15.95
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	247 Bags- Sandwich Zip Storage 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	20.47
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	KSIPZE 100ft Led Strip Lights 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	9.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	Vtopmart 6 Pack Clear Stackabl 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	26.34

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	YixangDD Magnetic Picture Fram 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	6.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503506	OH099290 04/24/2025	JOYIN 144 PCS Cinco De Mayo Te 110-111-0000-0000-013-0150-55110000	110	1RFGGNT93L9 04/17/2025	6.92
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503282	OH099291 04/24/2025	Madisi Golf Pencils, #2 HB Hal 110-113-0000-0000-087-0000-55110000	110	1RJRHKWKG96 04/23/2025	-219.79
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503492	OH099373 04/24/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0958-55110000	110	1RJRHKWKK61 04/23/2025	659.80
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503479	OH098938 04/22/2025	Yinkin 36 Pcs Employee Appreci 290-296-3001-0000-071-3071-57921000	290	1RY9LYX9YG9 04/14/2025	13.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503479	OH098938 04/22/2025	Sacubee 30 Pack Teacher Apprec 290-296-3001-0000-071-3071-57921000	290	1RY9LYX9YG9 04/14/2025	27.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503479	OH098938 04/22/2025	30 Sets Employee Appreciation 290-296-3001-0000-071-3071-57921000	290	1RY9LYX9YG9 04/14/2025	45.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503515	OH099200 04/22/2025	Plain Black Certificate Holder 110-249-0000-0000-086-0000-55910000	110	1TKQKJHF4FR 04/17/2025	101.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503515	OH099200 04/22/2025	Elite Blue & Blue Parchment Ce 110-249-0000-0000-086-0000-55910000	110	1TKQKJHF4FR 04/17/2025	32.97
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503508	OH099201 04/22/2025	SmartSign 18 x 12 inch "No Smo 110-261-0000-0000-000-0820-55990000	110	1TKQKJHFW19 04/21/2025	89.85
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503516	OH099202 04/22/2025	GBC Thermal Laminating Film Ro 110-113-0000-0000-087-0000-53610000	110	1TKQKJHFXP3 04/21/2025	65.83
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503464	OH098958 04/22/2025	HEXBUG Flash Nano Single - Int 110-118-0000-3400-046-0958-55110000	110	1V9J9CXQ1YF 04/14/2025	59.96
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503464	OH098958 04/22/2025	6-Pack Multi-Function Electron 110-118-0000-3400-046-0958-55110000	110	1V9J9CXQ1YF 04/14/2025	16.99

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	Scotch Heavy Duty Shipping Pac 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	35.58
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	DexBoard 2 Pack 36 x 24 Inch C 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	59.59
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	Yunbaoit Visual Timer with Nig 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	29.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	Rohioue Wall Clock Modern 10 I 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	11.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	Funrous 500 Pcs Happy Birthday 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	52.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503428	OH099006 04/22/2025	HOGOKIDS Party Favors for Kids 290-296-3001-0000-044-3044-57921000	290	1VDDTGN9GH 04/15/2025	43.98
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503615	OH099421 04/24/2025	Scotch Thermal Laminator, 2 Ro 110-111-0000-0000-010-0000-55110000	110	1VDYCFP73GM 04/24/2025	30.41
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503596	OH099375 04/24/2025	How to Connect, Share & Play S 110-284-0000-0000-000-0266-55910000	110	1VG1CGRTQY 04/23/2025	14.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503511	OH099212 04/23/2025	Red Bird Cotton Candy Flavored 110-111-0000-0000-044-0000-55110000	110	1W613NLF79JC 04/17/2025	188.91
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099211 04/23/2025	REIBII 2020LBS Storage Shelves 110-221-0000-0000-082-0904-55100102	110	1W9K6LQY6RK 04/22/2025	151.92
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503490	OH099211 04/23/2025	Shipping Charge 110-221-0000-0000-082-0904-55100102	110	1W9K6LQY6RK 04/22/2025	39.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503579	OH099394 04/24/2025	Tru-Ray Heavyweight Constructi 110-111-0000-0000-022-0000-55110000	110	1WN31QFTKX 04/23/2025	53.40
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503579	OH099394 04/24/2025	Bostitch Office Wall Mount Man 110-111-0000-0000-022-0000-55110000	110	1WN31QFTKX 04/23/2025	79.08

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503579	OH099394 04/24/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-022-0000-55110000	110	1WN31QFTKX 04/23/2025	19.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503579	OH099394 04/24/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-022-0000-55110000	110	1WN31QFTKX 04/23/2025	70.14
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503579	OH099394 04/24/2025	Tru-Ray Construction Paper, Wh 110-111-0000-0000-022-0000-55110000	110	1WN31QFTKX 04/23/2025	29.85
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503136	OH097740 04/22/2025	Avery Shipping Address Labels, 110-241-0000-0000-087-0000-57410000	110	1WWR1NDCR9 03/13/2025	49.83
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503545	OH099292 04/24/2025	IRIS USA File Box Plastic File 110-118-0000-3400-046-0958-55110000	110	1X96R3MHDFV 04/22/2025	29.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503545	OH099292 04/24/2025	LIVINGO Left Handed Scissors A 110-118-0000-3400-046-0958-55110000	110	1X96R3MHDFV 04/22/2025	11.39
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503295	OH098309 04/24/2025	Shure SLXD2SM58 Handheld Trans 110-293-0000-0001-086-0880-57973000	110	1XCQCP6JH9W 03/31/2025	558.00
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503518	OH099293 04/24/2025	S&S Worldwide 16" Scooters Set 110-111-0000-0000-022-0151-55110000	110	1XGHP14DPPJ6 04/21/2025	156.89
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503518	OH099293 04/24/2025	Franklin Sports Size 3 F-100 Y 110-111-0000-0000-022-0151-55110000	110	1XGHP14DPPJ6 04/21/2025	283.47
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503518	OH099293 04/24/2025	Haull 60 Pcs Spot Markers Floo 110-111-0000-0000-022-0151-55110000	110	1XGHP14DPPJ6 04/21/2025	59.99
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503587	OH099294 04/24/2025	LEGILINER 34" Dashed Handwriti 110-241-0000-0000-020-0000-55910000	110	1XWYDT4PCN 04/22/2025	16.96
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503587	OH099294 04/24/2025	Secura 60-Minute Visual Timer, 110-241-0000-0000-020-0000-55910000	110	1XWYDT4PCN 04/22/2025	14.38
AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503587	OH099294 04/24/2025	Secura 60-Minute Visual Timer, 110-241-0000-0000-020-0000-55910000	110	1XWYDT4PCN 04/22/2025	14.98

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AP 00037393	04/24/2025	AMAZON BUSINESS 00000075	P2503587	OH099294 04/24/2025	1200pcs 2 x 3 Clear Zip Bag, S 110-241-0000-0000-020-0000-55910000	110	1XWYDT4PCN 04/22/2025	19.96
AP 00037394	04/24/2025	AMERICAN RED CROSS 00000088	P2500247	OH099226 04/23/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22776605 04/09/2025	282.00
AP 00037395	04/24/2025	APAC PAPER AND 00000108	P2503583	OH099390 04/24/2025	BLACK LINER ROLL - 38X58 1.2 110-261-0000-0000-000-0820-55990000	110	545808 04/23/2025	3,000.00
AP 00037396	04/24/2025	ARJO INC 00000123		OH099337 04/24/2025	TWO CASTERS KIT PORTABLE LIFT 220-226-0000-0001-000-0611-54120000	220	6892120035 04/14/2025	190.52
AP 00037397	04/24/2025	ARROYO, ANA KAREN 00005930		OH099381 04/24/2025	4 Studio Classes 4/9-4/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04182 04/23/2025	100.00
AP 00037398	04/24/2025	BANGOR TOWNSHIP 00005426		RI29789 04/23/2025	STUDENT/SCHOOL ACTIVITY EXP 290-296-6115-0000-086-0086-57921000	290	INVBANGOR12 12/17/2023	100.00
AP 00037399	04/24/2025	BARNETT, LAURYN GRACE 00003859		OH099379 04/24/2025	3 Studio Classes 4/7-4/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04142 04/23/2025	75.00
AP 00037400	04/24/2025	BARTON MALOW COMPANY 00000173		OH099073 04/24/2025	Stepanski BP 22-03 250-455-0000-3100-000-0021-56220000	250	90121530 11/30/2024	6,316.22
AP 00037401	04/24/2025	BEST PLUMBING 00000200	P2500109	OH099246 04/23/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6330558 04/21/2025	389.22
AP 00037402	04/24/2025	BLICK ART MATERIALS 00000476	P2503227	OH099295 04/24/2025	Crayola Combo Classpack - Larg 110-112-0000-0000-082-0361-55110000	110	5314902 04/22/2025	76.92
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2503172	OH099258 04/24/2025	Rawlings Michigan Stamped Base 110-293-0000-0001-087-0880-57976000	110	929171977 03/14/2025	689.94
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2503172	OH099258 04/24/2025	Freight 110-293-0000-0001-087-0880-57976000	110	929171977 03/14/2025	41.40
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	260.00

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] >= '04/01/2025' AND OH_DTL.[oh_post_dt] <= '04/30/2025'

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AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	780.00
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	572.00
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	208.00
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	208.00
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	STATIC MENS THERMA-TEK S/S HOO 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	52.00
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2502981	OH098898 04/22/2025	FREIGHT 290-296-7194-0000-087-0087-57921000	290	929497937 04/08/2025	145.60
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2503452	OH099405 04/24/2025	Sklz Heavy Weight Control Bask 290-296-2118-0000-082-0082-57921000	290	929549330 04/11/2025	227.45
AP 00037403	04/24/2025	BSN SPORTS / US GAMES 00000252	P2503452	OH099405 04/24/2025	Freight on Heavy Weight Contro 290-296-2118-0000-082-0082-57921000	290	929549330 04/11/2025	15.92
AP 00037404	04/24/2025	CEDAR POINT 00003783		OH098953 04/24/2025	MANUFACTURING DAY 01104202 110-221-0000-0001-000-0709-53190000	110	01104202 04/15/2025	2,878.35
AP 00037404	04/24/2025	CEDAR POINT 00003783		OH098953 04/24/2025	MANUFACTURING DAY 01104202 290-296-4112-0000-084-0084-57921000	290	01104202 04/15/2025	510.00
AP 00037404	04/24/2025	CEDAR POINT 00003783		OH098953 04/24/2025	MANUFACTURING DAY 01104202 290-296-2132-0000-082-0082-57921000	290	01104202 04/15/2025	990.00
AP 00037404	04/24/2025	CEDAR POINT 00003783		OH099087 04/24/2025	CEDAR POINT FIELD TRIP 290-296-7133-0000-087-0087-57921000	290	015RM9236688 04/11/2025	4,206.16
AP 00037405	04/24/2025	CINTAS CORPORATION 00000340	P2500093	OH099408 04/24/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228210017 04/23/2025	44.12

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AP 00037406	04/24/2025	CINTAS CORPORATION 00000340	P2500093	OH099409 04/24/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228210042 04/23/2025	33.72
AP 00037406	04/24/2025	CINTAS CORPORATION 00000340	P2500093	OH099410 04/24/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228210044 04/23/2025	15.00
AP 00037406	04/24/2025	CINTAS CORPORATION 00000340	P2500093	OH099411 04/24/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228210063 04/23/2025	36.90
AP 00037406	04/24/2025	CINTAS CORPORATION 00000340	P2500093	OH099412 04/24/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228210064 04/23/2025	125.72
AP 00037407	04/24/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH099112 04/22/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD127849 04/04/2025	514.00
AP 00037407	04/24/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH099242 04/23/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128019 04/14/2025	129.02
AP 00037407	04/24/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH099243 04/23/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128043 04/14/2025	2,382.26
AP 00037408	04/24/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH099365 04/24/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1422035 04/23/2025	624.34
AP 00037409	04/24/2025	CONSUMERS ENERGY 00000387		OH099315 04/24/2025	PIERCE GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000161586M 04/11/2025	8,637.09
AP 00037409	04/24/2025	CONSUMERS ENERGY 00000387		OH099316 04/24/2025	MASON GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000161644M 04/11/2025	7,079.30
AP 00037410	04/24/2025	COVENTRY MOTORS LTD 00000399	P2501954	OH099136 04/22/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO2982 04/04/2025	702.75
AP 00037411	04/24/2025	CRANBROOK INSTITUTE OF 00000403		OH099244 04/24/2025	CC CRANBROOK DEP 230-351-0000-0001-046-0215-53190000	230	CRANBROOK 05/22/2025	100.00
AP 00037412	04/24/2025	CUMMINS SALES AND 00000413	P2500191	OH099368 04/24/2025	Parts/Repair 110-271-0000-0000-000-0255-55730000	110	S1250438046 04/09/2025	840.00

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AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-004-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-010-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-014-0092-53450000	110	10011526 04/17/2025	1,600.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-085-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-020-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-022-0092-53450000	110	10011526 04/17/2025	1,350.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-086-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-024-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-013-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-082-0092-53450000	110	10011526 04/17/2025	1,600.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-084-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-040-0092-53450000	110	10011526 04/17/2025	650.00
AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-044-0092-53450000	110	10011526 04/17/2025	650.00

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AP 00037413	04/24/2025	CURRICULUM ASSOCIATES 00000415	P2503500	OH099225 04/24/2025	EL DATA MANAGEMENT SOFTWAR 110-125-0000-3070-087-0092-53450000	110	10011526 04/17/2025	2,342.80
AP 00037414	04/24/2025	CURTIS, MELINDA M 00000416		OH099380 04/24/2025	12 Studio Classes 3/17-4/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04152 04/23/2025	300.00
AP 00037415	04/24/2025	DECKER TAPE PRODUCTS 00000453	P2502428	OH099161 04/22/2025	GRAPPLER GRIP MAT TAPE 4" 110-293-0000-0001-086-0880-57979000	110	0698101IN 01/09/2025	159.12
AP 00037415	04/24/2025	DECKER TAPE PRODUCTS 00000453	P2502428	OH099161 04/22/2025	SHIPPING/FREIGHT 110-293-0000-0001-086-0880-57979000	110	0698101IN 01/09/2025	32.72
AP 00037415	04/24/2025	DECKER TAPE PRODUCTS 00000453	P2502671	OH099162 04/24/2025	Grappler grip Mat tape 4" Blac 110-293-0000-0001-086-0880-57973000	110	0700226IN 01/31/2025	109.44
AP 00037415	04/24/2025	DECKER TAPE PRODUCTS 00000453	P2502671	OH099162 04/24/2025	freight 110-293-0000-0001-086-0880-57973000	110	0700226IN 01/31/2025	20.72
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Scotch 845 Book Tape 1 1/2" x1 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	33.14
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Scotch 845 Book Tape 2" x 15 y 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	34.57
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Scotch 845 Book Tape 3" x 15 y 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	52.72
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Paper Spine Labels, 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	122.37
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Subject Classification Label, 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	7.98
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Crystal Clear Tape 3.5 mil 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	8.89
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Crystal Clear Tape 3.5 mil 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	39.63

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AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Crystal Clear Tape 3.5 mil 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	29.22
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Crystal Clear Tape 3.5 mil 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	31.23
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gratnell Deep Tote Tray 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	17.85
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gratnell Deep Tote Tray 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	17.85
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gratnell Deep Tote Tray 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	17.85
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gratnell Deep Tote Tray 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	17.85
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gratnell Deep Tote Tray 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	17.85
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Peppermint Scented Bookmarks 5 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	7.64
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Creamsicle Scented bookmarks 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	7.64
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Fall Spice Scented bookmarks 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	7.64
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Gummy Worm Scented bookmarks 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	7.64
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Scar 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.79
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Natu 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.79

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AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Holi 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	13.58
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Folk 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.79
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Farm 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.79
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Demco Browsing Bin Signs, Cook 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.79
AP 00037416	04/24/2025	DEMCO INC 00000461	P2503536	OH099205 04/23/2025	Shipping Charge 110-222-0000-0000-082-0000-55310000	110	7634945 04/17/2025	6.00
AP 00037417	04/24/2025	DETROIT CHEMICAL & 00000464	P2500073	OH099300 04/24/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	10007735 04/22/2025	4,404.00
AP 00037418	04/24/2025	DM BURR MECHANICAL INC 00000496		OH099422 04/24/2025	CUSTODIANS 3/16-4/12/25 110-261-0000-0000-000-0820-54190000	110	67406 04/23/2025	212,016.88
AP 00037418	04/24/2025	DM BURR MECHANICAL INC 00000496		OH099423 04/24/2025	FACILITY SUBS 3/16-4/12/25 110-261-0000-0000-000-0820-54190000	110	67407 04/23/2025	14,419.65
AP 00037418	04/24/2025	DM BURR MECHANICAL INC 00000496		OH099424 04/24/2025	HVAC TECH/SUPER 3/16-4/12/25 110-261-0000-0000-000-0821-54190000	110	67408 04/23/2025	33,615.90
AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099332 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	4112513 04/11/2025	752.15
AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099333 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	4112514 04/11/2025	105.20
AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099328 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	411256 04/11/2025	250.00
AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099329 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	411257 04/11/2025	500.00

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AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099330 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	411258 04/11/2025	350.00
AP 00037419	04/24/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH099331 04/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	411259 04/11/2025	750.00
AP 00037420	04/24/2025	EVERON LLC 00001576	P2501955	OH099110 04/22/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158525672 04/14/2025	614.00
AP 00037420	04/24/2025	EVERON LLC 00001576	P2501955	OH099230 04/23/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158542938 04/16/2025	383.00
AP 00037420	04/24/2025	EVERON LLC 00001576	P2501955	OH099231 04/23/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158549926 04/17/2025	537.00
AP 00037420	04/24/2025	EVERON LLC 00001576	P2501955	OH099391 04/24/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158570474 04/22/2025	383.00
AP 00037421	04/24/2025	EXECUTIVE ENERGY 00005176		OH099376 04/24/2025	March Energy Mgmt Services 110-261-0000-0000-000-0820-53190000	110	4901 04/21/2025	500.00
AP 00037422	04/24/2025	FAS-BREAK WINSHIELD 00004791	P2500241	OH099129 04/22/2025	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14675 04/03/2025	30.00
AP 00037423	04/24/2025	FOLLETT CONTENT 00004763	P2503387	OH099312 04/24/2025	Blanket Purchase Order for Lib 110-222-0000-0000-082-0000-55311000	110	563359 04/18/2025	678.25
AP 00037424	04/24/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH099265 04/23/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	46440 04/21/2025	670.00
AP 00037425	04/24/2025	GEN OIL COMPANY 00000645	P2500271	OH099134 04/24/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	39645269 03/07/2025	25,287.53
AP 00037426	04/24/2025	GETNER, VICTORIA 00004698		OH099382 04/24/2025	3 Studio Classes 4/10-4/17/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04172 04/23/2025	75.00
AP 00037427	04/24/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH099342 04/24/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS042525 04/25/2025	3,542.24

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AP 00037427	04/24/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH099343 04/24/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF042525 04/25/2025	2,893.38
AP 00037428	04/24/2025	GREAT LAKES RECREATION 00000692	P2500064	OH099234 04/23/2025	BPO FOR PLAYGROUND PARTS 110-261-0000-0000-000-0821-55990000	110	3899 04/18/2025	1,454.16
AP 00037429	04/24/2025	HEALTHY ROSTER INC 00005949		OH098849 04/24/2025	WSD Healthy Roster 110-293-0000-0001-087-0880-53190000	110	HEALTHYROS 04/11/2025	1,498.00
AP 00037430	04/24/2025	HODGES SUPPLY CO 00000774	P2502378	OH099223 04/23/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1917690 04/17/2025	625.65
AP 00037430	04/24/2025	HODGES SUPPLY CO 00000774	P2502378	OH099396 04/24/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1918343 04/23/2025	1,568.78
AP 00037431	04/24/2025	HOEKSTRA 00000775	P2503238	OH099250 04/24/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R10202339301 03/20/2025	785.50
AP 00037431	04/24/2025	HOEKSTRA 00000775	P2503238	OH099251 04/24/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202169901 04/02/2025	6,241.00
AP 00037432	04/24/2025	HOLLAND BUS COMPANY 00000776	P2500182	OH099297 04/24/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	211856 04/09/2025	368.13
AP 00037432	04/24/2025	HOLLAND BUS COMPANY 00000776	P2500182	OH099298 04/24/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	211863 04/09/2025	56.00
AP 00037433	04/24/2025	HONORS GRADUATION 00000785		OH099413 04/24/2025	2025 Grad Cords/Supplies 290-296-6208-0000-086-0086-57921000	290	482205 04/24/2025	409.00
AP 00037434	04/24/2025	HORIZON 00004484	P2500149	OH099235 04/23/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	032425B 04/17/2025	223.50
AP 00037435	04/24/2025	IMPERIAL DADE 00001265	P2503434	OH098888 04/22/2025	WET TASK WIPER WBUCKET 690CS 230-321-0000-0001-087-0879-55992000	230	9008739000 04/11/2025	559.80
AP 00037435	04/24/2025	IMPERIAL DADE 00001265	P2503434	OH098888 04/22/2025	24 OZ WET MOP WHITE CUT END CO 230-321-0000-0001-087-0879-55992000	230	9008739000 04/11/2025	141.60

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AP 00037435	04/24/2025	IMPERIAL DADE 00001265	P2503434	OH098888 04/22/2025	30-45" EXTENDABLE LAMBS WOOL D 230-321-0000-0001-087-0879-55992000	230	9008739000 04/11/2025	96.10
AP 00037435	04/24/2025	IMPERIAL DADE 00001265	P2503434	OH098888 04/22/2025	STAINLESS STEEL CLNRPOL OIL BA 230-321-0000-0001-087-0879-55992000	230	9008739000 04/11/2025	1,020.60
AP 00037436	04/24/2025	IMPRESS PRINTED 00000824	P2500111	OH099169 04/22/2025	2024-2025 BPO - (UNIFORMS) 250-297-0000-3100-000-0021-55993000	250	FS042525 04/25/2025	687.50
AP 00037437	04/24/2025	IN THE MIX PRODUCTIONS 00005584		OH099086 04/24/2025	PROM TICKETS 290-296-7183-0000-087-0087-57921000	290	18427 04/16/2025	101.81
AP 00037438	04/24/2025	INSTRUMENTALIST AWARDS 00000833		OH099400 04/24/2025	End of Yr Band Award 290-296-2120-0000-082-0082-57921000	290	48329M 2501 03/12/2025	90.00
AP 00037439	04/24/2025	JW PEPPER AND SON INC 00000850	P2503397	OH099314 04/24/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367498563 04/22/2025	35.00
AP 00037439	04/24/2025	JW PEPPER AND SON INC 00000850	P2503395	OH099339 04/24/2025	Blanket PO - Band Invoices 290-296-6125-0000-086-0086-57921000	290	367500589 04/23/2025	134.79
AP 00037439	04/24/2025	JW PEPPER AND SON INC 00000850	P2503346	OH099392 04/24/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367503067 04/23/2025	101.40
AP 00037439	04/24/2025	JW PEPPER AND SON INC 00000850	P2503346	OH099425 04/24/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367504651 04/24/2025	12.00
AP 00037440	04/24/2025	KSS ENTERPRISES 00000932	P2503445	OH098912 04/22/2025	hand hair body soap for facili 230-321-0000-0001-086-0879-55992000	230	1665369 04/11/2025	361.27
AP 00037440	04/24/2025	KSS ENTERPRISES 00000932	P2503445	OH098912 04/22/2025	hand hair body soap for facili 230-321-0000-0001-087-0879-55992000	230	1665369 04/11/2025	361.27
AP 00037440	04/24/2025	KSS ENTERPRISES 00000932	P2503445	OH099366 04/24/2025	hand hair body soap for facili 230-321-0000-0001-086-0879-55992000	230	16653691 04/22/2025	258.05
AP 00037440	04/24/2025	KSS ENTERPRISES 00000932	P2503445	OH099366 04/24/2025	hand hair body soap for facili 230-321-0000-0001-087-0879-55992000	230	16653691 04/22/2025	258.05

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AP 00037441	04/24/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH099229 04/23/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	49263568 04/22/2025	136.71
AP 00037442	04/24/2025	LUNGHAMER BUICK GMC 00002213		OH099104 04/24/2025	E5 VAN REPAIR 110-261-0000-0000-000-0821-54120000	110	65021 04/11/2025	432.46
AP 00037443	04/24/2025	MACOMB GROUP INC (THE) 00001024	P2500062	OH099239 04/23/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	7395574 04/14/2025	14.06
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099266 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1645691 03/13/2025	1,101.78
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099267 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1656201 03/19/2025	159.90
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099268 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1659001 03/20/2025	123.19
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099269 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1667631 03/26/2025	26.99
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099270 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1679611 04/01/2025	18.47
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH099271 04/24/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1679801 04/01/2025	-1.50
AP 00037444	04/24/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH099109 04/22/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1714761 04/17/2025	59.80
AP 00037445	04/24/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH099227 04/23/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	44225148 04/17/2025	22.24
AP 00037445	04/24/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH099228 04/23/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	44297853 04/18/2025	46.51
AP 00037445	04/24/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH099272 04/24/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	44365066 04/21/2025	42.38

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AP 00037446	04/24/2025	MECHANICAL SYSTEM 00001092	P2500085	OH099236 04/23/2025	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	250662 04/16/2025	2,070.00
AP 00037446	04/24/2025	MECHANICAL SYSTEM 00001092	P2500085	OH099237 04/23/2025	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	250675 04/16/2025	310.00
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2502322	OH099164 04/22/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R31500709001 02/27/2025	270.78
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2502322	OH099165 04/22/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R31500709101 02/27/2025	416.58
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2502322	OH099166 04/22/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R31500711201 02/27/2025	208.29
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2502322	OH099167 04/22/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R31500711901 02/27/2025	416.58
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2502322	OH099168 04/22/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R31500716301 03/13/2025	520.72
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099179 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502487501 02/28/2025	2,423.83
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099180 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502501901 03/13/2025	2,608.49
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099181 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502511301 03/19/2025	3,621.31
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099182 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502512601 03/14/2025	485.69
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099183 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502514201 03/13/2025	151.20
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099184 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502514202 03/17/2025	474.35

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AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099185 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502514203 03/17/2025	144.70
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099186 04/22/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502523701 03/31/2025	1,003.32
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099273 04/24/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502525801 03/21/2025	-275.00
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099274 04/24/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502532301 03/28/2025	556.22
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099275 04/24/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502543701 04/09/2025	690.27
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099276 04/24/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502548101 04/11/2025	60.06
AP 00037447	04/24/2025	MIDWEST TRANSIT 00000285	P2503312	OH099277 04/24/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502550501 04/15/2025	58.01
AP 00037448	04/24/2025	MILLER, KATY ANN 00002218		OH099384 04/24/2025	10 Studio Classes 4/7-4/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04152 04/23/2025	250.00
AP 00037448	04/24/2025	MILLER, KATY ANN 00002218		OH099383 04/24/2025	12 Studio Classes 4/16-4/23/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04232 04/23/2025	300.00
AP 00037449	04/24/2025	NATIONAL INSURANCE 00001241		OH099335 04/24/2025	May 2025 Life/AD&D 110-000-0000-0000-000-0000-24510018	110	1692544 05/01/2025	7,357.53
AP 00037449	04/24/2025	NATIONAL INSURANCE 00001241		OH099335 04/24/2025	May 2025 Opt. ins. 110-000-0000-0000-000-0000-24510044	110	1692544 05/01/2025	642.25
AP 00037449	04/24/2025	NATIONAL INSURANCE 00001241		OH099335 04/24/2025	May 2025 LTD 110-000-0000-0000-000-0000-24510019	110	1692544 05/01/2025	18,904.74
AP 00037450	04/24/2025	NATURALIST ENDEAVORS 00001249		OH099404 04/24/2025	7th Grade Pond Ecology Program 290-296-2132-0000-082-0082-57921000	290	7GRDPONDEC 04/21/2025	1,230.00

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AP 00037451	04/24/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH099107 04/22/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34975 04/16/2025	1,355.00
AP 00037451	04/24/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH099108 04/22/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34983 04/16/2025	525.00
AP 00037452	04/24/2025	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH099176 04/22/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1041798 04/17/2025	500.00
AP 00037453	04/24/2025	OAKLAND FUELS 00001290	P2500263	OH099133 04/22/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2245132 04/08/2025	660.73
AP 00037454	04/24/2025	OAKLAND SCHOOLS 00001299	P2500001	OH099215 04/23/2025	Conference blanket 2024-25 sc 220-122-1900-0001-072-0611-53220000	220	EM000958 04/18/2025	12.00
AP 00037454	04/24/2025	OAKLAND SCHOOLS 00001299	P2500002	OH099215 04/23/2025	conference blanket 2024-25 sch 220-122-1400-0001-072-0663-53220000	220	EM000958 04/18/2025	60.00
AP 00037454	04/24/2025	OAKLAND SCHOOLS 00001299	P2502472	OH099216 04/23/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000965 04/18/2025	35.00
AP 00037455	04/24/2025	OC TEES INC 00002411		OH099397 04/24/2025	Addtl Track shirts 290-296-2102-0000-082-0082-57921000	290	004233 04/14/2025	127.74
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503601	OH099398 04/24/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-004-0000-55110000	110	416154615001 04/22/2025	197.90
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503391	OH099207 04/23/2025	Domtar Xerographic Copy Paper, 110-112-0000-0000-082-0000-55110000	110	416399073001 04/17/2025	1,719.60
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	X-ACTO KS Manual Pencil Sharpe 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	72.19
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	Office Depot Brand Standard We 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	44.52
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	Sharpie Metallic Permanent Mar 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	32.47

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AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	Office Depot Brand InkjetLaser 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	14.63
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	Office Depot Brand InkjetLaser 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	63.28
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503485	OH099024 04/23/2025	BIC Wite-Out Quick Dry Correct 110-112-0000-0000-084-0000-55110000	110	419673773001 04/14/2025	9.89
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	9.58
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	6.75
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Neenah Premium Card Stock, Bri 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	21.18
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Avery Easy Peel Address Labels 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	12.31
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Avery TrueBlock Shipping Label 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	11.43
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	6.15
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	3M Highland Masking Tape, 075 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	4.52
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Post-it Super Sticky Notes, 4 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	14.79
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099076 04/23/2025	Crayola Colored Pencils, Assor 110-111-0000-0000-010-0000-55110000	110	419962157001 04/15/2025	13.90
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503514	OH099077 04/23/2025	Office Depot Brand Chisel-Tip 110-111-0000-0000-010-0000-55110000	110	419962158001 04/16/2025	5.60

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AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503571	OH099317 04/24/2025	Dixon Presharpened Golf Pencil 110-112-0000-0000-084-0000-55110000	110	421402937001 04/21/2025	37.94
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503571	OH099317 04/24/2025	Paper Mate Flair Porous-Point 110-112-0000-0000-084-0000-55110000	110	421402937001 04/21/2025	29.70
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503571	OH099317 04/24/2025	Command Poster Strips, 400 Whi 110-112-0000-0000-084-0000-55110000	110	421402937001 04/21/2025	73.98
AP 00037456	04/24/2025	ODP BUSINESS SOLUTIONS 00004884	P2503571	OH099403 04/24/2025	Southworth Parchment Specialty 110-112-0000-0000-084-0000-55110000	110	421402938001 04/22/2025	61.73
AP 00037457	04/24/2025	PITNEY BOWES INC 00001394		OH099196 04/22/2025	CRARY POSTAGE LEASE MARJUN2025 110-257-0000-0000-000-0846-53430000	110	3320637188 04/15/2025	750.60
AP 00037458	04/24/2025	POMP'S TIRE SERVICE 00005122	P2500319	OH099334 04/24/2025	Tires 110-271-0000-0000-000-0255-55720000	110	2210025513 04/11/2025	2,972.76
AP 00037459	04/24/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH099302 04/24/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS042525 04/25/2025	11,926.82
AP 00037460	04/24/2025	ROWLEY BROTHERS 00001510	P2500270	OH099247 04/24/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237610300 03/11/2025	309.70
AP 00037460	04/24/2025	ROWLEY BROTHERS 00001510	P2500270	OH099248 04/24/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237610400 03/10/2025	1,935.74
AP 00037460	04/24/2025	ROWLEY BROTHERS 00001510	P2500270	OH099249 04/24/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237625000 03/11/2025	-25.00
AP 00037461	04/24/2025	SCHOOL DISTRICT OF THE 00001407		OH099407 04/24/2025	MCKINNEY-VENTO TRANSP EC 110-271-0000-6360-000-0098-53310000	110	A0000616 04/15/2025	787.50
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	75.00
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart 2-Pocket Poly Fol 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	84.95

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AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	Officemate Nickel Plated Silve 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	4.50
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Push Pins Plastic 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	8.00
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Academic Desk Pad 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	38.95
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Prong Fasteners, 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	2.00
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Prong Fasteners, 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	2.00
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Fastener, 1 Inch, 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	3.64
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart Smooth 2-Pocket F 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	50.00
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503415	OH099111 04/24/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208135566674 04/16/2025	66.50
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	11.85
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	3.70
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	14.64
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	14.84
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	12.56

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AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	11.58
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	10.44
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	7.68
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	7.56
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	15.85
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Crayola Crayons, Assorted Colo 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	67.50
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	School Smart Sentence Strips, 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	6.51
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	4.04
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	6.48
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	School Smart 2-Pocket Folders 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	13.40
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	16.29
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Crayola Markers, Broad Line, A 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	18.08
AP 00037462	04/24/2025	SCHOOL SPECIALTY LLC 00001559	P2503512	OH099206 04/23/2025	Paper Mate Write Bros Ballpoin 110-111-0000-0000-010-0000-55110000	110	308104688748 04/18/2025	2.90

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AP 00037463	04/24/2025	SHRED-IT USA LLC 00001600		OH099096 04/24/2025	SHREDDING 3/21/24 110-241-0000-0000-087-0000-53190000	110	8010445622 04/03/2025	91.82
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503148	OH098272 04/22/2025	Ghent 4'H x 4'W Magnetic Porce 110-284-0000-0000-000-0256-56410000	110	6028023170 03/30/2025	1,299.98
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	81.60
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Expo Vis-a-Vis Wet Erase Marke 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	12.12
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Expo Whiteboard Care Dry Erase 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	2.47
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	40.44
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Staples Invisible Clear Tape, 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	3.29
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	5.71
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	10.01
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	14.80
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	2.21
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503458	OH099054 04/23/2025	Swingline Standard 14" Length 110-111-0000-0000-010-0000-55110000	110	6029388135 04/15/2025	4.60
AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503457	OH099055 04/22/2025	Staples Reinforced Box-Bottom 110-293-0000-0001-087-0880-55910000	110	6029388136 04/15/2025	19.93

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AP 00037464	04/24/2025	STAPLES BUSINESS 00001678	P2503457	OH099055 04/22/2025	Staples 30% Recycled File Fold 110-293-0000-0001-087-0880-55910000	110	6029388136 04/15/2025	11.68
AP 00037465	04/24/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH099296 04/24/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6023100 04/07/2025	53.81
AP 00037466	04/24/2025	STEPPING STONES GROUP 00004822		OH099220 04/24/2025	NUTTER M0242997 110-214-0000-8010-010-0664-53130000	110	M0242997 04/22/2025	6,650.00
AP 00037466	04/24/2025	STEPPING STONES GROUP 00004822		OH099220 04/24/2025	CRUZ M0242997 110-214-0000-8010-087-0664-53130000	110	M0242997 04/22/2025	6,650.00
AP 00037467	04/24/2025	SYN-TECH SYSTEMS INC 00005162	P2500292	OH099130 04/22/2025	Fuel Master System 110-271-0000-0000-000-0255-54121000	110	311513 03/18/2025	550.00
AP 00037468	04/24/2025	THERMALNETICS INC 00001769	P2502377	OH099177 04/22/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03614 04/21/2025	104.95
AP 00037468	04/24/2025	THERMALNETICS INC 00001769	P2502886	OH099340 04/24/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03621 04/23/2025	308.43
AP 00037468	04/24/2025	THERMALNETICS INC 00001769	P2502886	OH099341 04/24/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03621 04/23/2025	1,370.60
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099189 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390358608 03/07/2025	170.48
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099190 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390360220 03/14/2025	170.48
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099191 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390362036 03/21/2025	169.86
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099192 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390363815 03/28/2025	169.86
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099193 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390365637 04/04/2025	169.86

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AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099194 04/22/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390367580 04/11/2025	169.86
AP 00037469	04/24/2025	UNIFIRST CORPORATION 00001845	P2500177	OH099301 04/24/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390369082 04/18/2025	162.30
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099170 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0604416IN 02/25/2025	120.68
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099171 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0605399IN 03/07/2025	323.61
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099172 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0605623IN 03/10/2025	340.00
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099173 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0605969IN 03/13/2025	136.19
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099174 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0606273IN 03/17/2025	2,024.79
AP 00037470	04/24/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099175 04/22/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0607284IN 03/27/2025	852.60
AP 00037471	04/24/2025	US SPECIALTY COATINGS 00003614	P2500180	OH099238 04/23/2025	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	270841 04/17/2025	231.00
AP 00037472	04/24/2025	VERONA INDUSTRIAL 00002807	P2500181	OH099222 04/23/2025	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	47920 04/21/2025	632.40
AP 00037473	04/24/2025	VESCO OIL CORP 00001889	P2500232	OH099367 04/24/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	574548200 04/14/2025	115.50
AP 00037474	04/24/2025	WBPARKS 00005964		OH099406 04/24/2025	WB PARK SUMMER CHILD CARE 25 230-351-0000-0001-046-0215-53190000	230	003465 04/14/2025	189.00
AP 00037475	04/24/2025	WEST MUSIC COMPANY INC 00001970	P2503443	OH098902 04/24/2025	FENDER RUMBLE 15 V3 15-WATT CO 110-111-0000-0000-014-0162-55110000	110	SI2512007 04/10/2025	89.99

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AP 00037475	04/24/2025	WEST MUSIC COMPANY INC 00001970	P2503443	OH098902 04/24/2025	SHIPPING AND HANDLING 110-111-0000-0000-014-0162-55110000	110	SI2512007 04/10/2025	67.76
AP 00037475	04/24/2025	WEST MUSIC COMPANY INC 00001970	P2503443	OH098902 04/24/2025	WESTWOOD CG-901 FULL SIZE CLAS 110-111-0000-0000-014-0162-55110000	110	SI2512007 04/10/2025	124.95
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099344 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36242 04/11/2025	1,158.75
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099345 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36243 04/11/2025	550.00
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099346 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36244 04/11/2025	1,272.40
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099347 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36246 04/11/2025	488.50
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099348 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36247 04/11/2025	417.15
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099349 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36253 04/11/2025	695.25
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099350 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36257 04/11/2025	526.86
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099351 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36258 04/11/2025	50.63
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099352 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36263 04/11/2025	1,229.24
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099353 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36264 04/11/2025	135.00
AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099354 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36266 04/11/2025	463.50

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AP 00037476	04/24/2025	WORRY FREE 00003439	P2502154	OH099355 04/24/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36269 04/11/2025	150.00
AP 00037477	04/24/2025	ZEP SALES AND SERVICE 00002035	P2500248	OH099135 04/22/2025	Chemical Clean Up 110-271-0000-0000-000-0255-55994000	110	9010902071 03/04/2025	394.87
B2 00200324	04/03/2025	SOIL & MATERIALS 00001633	P2501945	OH098448 04/03/2025	PHASE 2 BUILDING ENCLOSURE CON 442-456-0000-0000-020-0071-56220713	442	161404 04/01/2025	1,040.00
B2 00200324	04/03/2025	SOIL & MATERIALS 00001633	P2501945	OH098448 04/03/2025	KETTERING 442-456-0000-0000-086-0071-56220713	442	161404 04/01/2025	1,040.00
B2 00200324	04/03/2025	SOIL & MATERIALS 00001633	P2501945	OH098448 04/03/2025	HOUGHTON 442-456-0000-0000-024-0071-56220713	442	161404 04/01/2025	1,040.00
B2 00200324	04/03/2025	SOIL & MATERIALS 00001633	P2501945	OH098448 04/03/2025	BEAUMONT 442-456-0000-0000-004-0071-56220713	442	161404 04/01/2025	1,040.00
B2 00200324	04/03/2025	SOIL & MATERIALS 00001633	P2501945	OH098448 04/03/2025	DONELSON HILLS 442-456-0000-0000-014-0071-56220713	442	161404 04/01/2025	1,040.00
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Transportation Building 442-456-0000-0000-068-0071-56220710	442	90123563 02/28/2025	143,685.94
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Mott HS 442-456-0000-0000-087-0071-56220710	442	90123563 02/28/2025	78,644.95
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Mott HS 442-456-0000-0000-087-0071-56220710	442	90123563 02/28/2025	85,989.14
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Kettering HS 442-456-0000-0000-086-0071-56220710	442	90123563 02/28/2025	89,126.81
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Covert Center 442-456-0000-0000-066-0071-56220710	442	90123563 02/28/2025	8,135.40
B2 00200326	04/10/2025	BARTON MALOW COMPANY 00000173		OH098539 04/10/2025	Feb Retention 442-000-0000-0000-000-0000-24060000	442	90123563 02/28/2025	343,506.93

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B2 00200327	04/10/2025	COMPLETE MECHANICAL 00004525	P2502351	OH098817 04/10/2025	KETTERING BOILER INSTALLATION 442-456-0000-0000-086-0071-56450710	442	8201 04/09/2025	14,500.00
B2 00200328	04/10/2025	NOVA ENVIRONMENTAL INC 00001276		OH098511 04/10/2025	TRANSPORTATION ASBESTOS TESTS 442-453-0000-0000-068-0071-53190710	442	17327 03/24/2025	225.00
B2 00200328	04/10/2025	NOVA ENVIRONMENTAL INC 00001276		OH098513 04/10/2025	PIERCE BID PREPARATION 442-453-0000-0000-084-0071-53190710	442	17328 03/24/2025	1,125.00
B2 00200328	04/10/2025	NOVA ENVIRONMENTAL INC 00001276		OH098509 04/10/2025	MOTT BID DOCUMENT PREP 442-453-0000-0000-087-0071-53190710	442	17329 03/24/2025	600.00
B2 00200329	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Transportation BP 24-06 442-456-0000-0000-068-0071-56220710	442	90124255 03/31/2025	169,530.45
B2 00200329	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Mason BP 25-04 442-456-0000-0000-082-0071-56220710	442	90124255 03/31/2025	8,885.81
B2 00200329	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Mott BP 24-07 442-456-0000-0000-087-0071-56220710	442	90124255 03/31/2025	339,288.48
B2 00200329	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Stepanski 22-03 442-456-0000-0000-046-0071-56220710	442	90124255 03/31/2025	20,278.66
B2 00200329	04/17/2025	BARTON MALOW COMPANY 00000173		OH099061 04/17/2025	Retention 442-000-0000-0000-000-0000-24060000	442	90124255 03/31/2025	-19,516.86
B2 00200330	04/17/2025	TESTING ENGINEERS & 00001744		OH098905 04/17/2025	PIERCE MATERIALS TESTING 442-453-0000-0000-084-0071-53190710	442	158510 03/25/2025	510.00
B2 00200331	04/24/2025	DIVISION 7 BUILDING 00005562	P2403278	OH099240 04/24/2025	ROOF REPLACEMENT AT KETTERING 442-456-0000-0000-086-0071-56220713	442	DIV04222025 04/22/2025	25,259.50
B2 00200331	04/24/2025	DIVISION 7 BUILDING 00005562	P2403278	OH099240 04/24/2025	ROOF REPLACEMENT AT PIERCE MID 442-456-0000-0000-084-0071-56220713	442	DIV04222025 04/22/2025	23,924.75
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099126 04/24/2025	Stepanski 442-453-0000-0000-046-0071-53190710	442	21957 03/31/2025	2,844.60

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B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099124 04/24/2025	Kettering HS Auditorium Improv 442-453-0000-0000-086-0071-53190710	442	21958 03/31/2025	1,225.05
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099128 04/24/2025	Mott Auditorium Improv 442-453-0000-0000-087-0071-53190710	442	21959 03/31/2025	1,194.25
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099132 04/24/2025	Cooley Playground 442-453-0000-0000-010-0071-53190710	442	21960 03/31/2025	1,208.25
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099132 04/24/2025	Knudsen Playground 442-453-0000-0000-013-0071-53190710	442	21960 03/31/2025	1,208.25
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099132 04/24/2025	Haviland Playground 442-453-0000-0000-022-0071-53190710	442	21960 03/31/2025	1,208.25
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099132 04/24/2025	Riverside Playground 442-453-0000-0000-040-0071-53190710	442	21960 03/31/2025	1,208.25
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099132 04/24/2025	Schoolcraft Playground 442-453-0000-0000-044-0071-53190710	442	21960 03/31/2025	1,208.23
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099138 04/24/2025	Transportation Bldg 442-453-0000-0000-068-0071-53190710	442	21961 03/31/2025	3,411.40
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099141 04/24/2025	Pierce Remodel 442-453-0000-0000-084-0071-53190710	442	21962 03/31/2025	4,127.53
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099143 04/24/2025	Mason Remodel 442-453-0000-0000-082-0071-53190710	442	21963 03/31/2025	1,128.19
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099145 04/24/2025	Kettering Fire Alarm Replmt 442-453-0000-0000-086-0071-53190710	442	21964 03/31/2025	896.70
B2 00200332	04/24/2025	FRENCH ASSOCIATES INC 00000624		OH099147 04/24/2025	district wide controls package 442-453-0000-0000-066-0071-53190710	442	21965 03/31/2025	376.66
B2 00200333	04/24/2025	NOVA ENVIRONMENTAL INC 00001276		OH099106 04/24/2025	MASON ASBESTOS TESTING 442-453-0000-0000-082-0071-53190710	442	17422 04/16/2025	243.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2025 TO 4/30/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 10002023	04/03/2025	US OMNI 00001317		OH098514 04/03/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04042 04/04/2025	68,242.05
EP 10002023	04/03/2025	US OMNI 00001317		OH098514 04/03/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04042 04/04/2025	13,288.62
EP 10002023	04/03/2025	US OMNI 00001317		OH098514 04/03/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04042 04/04/2025	5,727.35
EP 10002023	04/03/2025	US OMNI 00001317		OH098514 04/03/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04042 04/04/2025	1,350.00
EP 10002024	04/03/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH098346 04/03/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS040425 04/04/2025	6,663.26
EP 10002025	04/10/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH098593 04/10/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041125 04/11/2025	62,031.52
EP 10002025	04/10/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH098594 04/08/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF041125 04/11/2025	3,054.65
EP 10002026	04/17/2025	MEADOWBROOK INC 00001086		OH098541 04/17/2025	Workers comp claim payments 110-252-0000-0000-000-0851-52840000	110	CLAIMS033120 04/04/2025	33,495.11
EP 10002027	04/17/2025	US OMNI 00001317		OH099101 04/17/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04182 04/18/2025	67,485.39
EP 10002027	04/17/2025	US OMNI 00001317		OH099101 04/17/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04182 04/18/2025	13,228.62
EP 10002027	04/17/2025	US OMNI 00001317		OH099101 04/17/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04182 04/18/2025	5,727.35
EP 10002027	04/17/2025	US OMNI 00001317		OH099101 04/17/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL04182 04/18/2025	1,350.00
EP 10002028	04/17/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH098972 04/17/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS041825 04/18/2025	51,407.91

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2025 TO 4/30/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 10002028	04/17/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH098973 04/15/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF041825 04/18/2025	2,690.37
EP 10002029	04/24/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH099218 04/24/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS042525 04/25/2025	51,753.57
EP 10002029	04/24/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH099219 04/23/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF042525 04/25/2025	2,595.00

Total # of Checks: 450 **Grand Total: 4,400,749.36**

End of Report

Fund Total:

110	GENERAL FUND	2,672,338.37
220	SPECIAL ED CENTER PROGRAM	11,649.06
230	COMMUNITY SERVICE FUND	36,748.80
250	FOOD SERVICE FUND	251,387.70
290	STUDENT/SCHOOL ACTIVITY FUND	68,253.65
310	DEBT SERVICE FUND	-16.79
442	2020 SERIES II CAP X	1,360,388.57
		4,400,749.36

APPROVED BY BOARD OF EDUCATION

PRESIDENT DATE

SECRETARY DATE

Account Statement

Posting Date: 04/01/2025 - 04/30/2025

WATERFORD SCHOOL DIST-CARD #21
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
04/03/2025	04/04/2025	WRTS KIDS GYM NOVI	NOVI MI USA	249.00
04/04/2025	04/07/2025	PB CRANBROOK ED	BLOOMFIELD H MI USA	892.00
04/08/2025	04/09/2025	WAVE - PLAYER PRINTS	CLARKSTON MI USA	398.12
04/08/2025	04/09/2025	WAVE - PLAYER PRINTS	CLARKSTON MI USA	500.00
04/16/2025	04/17/2025	SLOAN LONGWAY	FLINT MI USA	774.50
04/28/2025	04/29/2025	KROGER #675	WATERFORD MI USA	19.32
04/28/2025	04/29/2025	KROGER #675	WATERFORD MI USA	23.08
			Total Amount:	**2,856.02**

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

03/31/2025	04/01/2025	SAMS CLUB #4778	AUBURN HILLS MI USA	688.31
04/01/2025	04/03/2025	GFS STORE #0942	WATERFORD MI USA	90.13
04/17/2025	04/18/2025	PODS	8007767637 FL USA	2,775.08
			Total Amount:	**3,553.52**

WATERFORD SCHOOL DIST-CARD #2
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/03/2025	04/04/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	148.55
04/11/2025	04/14/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
04/24/2025	04/28/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	193.19
04/24/2025	04/28/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	193.19
04/29/2025	04/30/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
			Total Amount:	**1,109.43**

WATERFORD SCHOOL DIST-CARD #18
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/03/2025	04/04/2025	MICHAELS STORES 9903	ORION TOWNSHP MI USA	325.91
04/07/2025	04/08/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
04/10/2025	04/11/2025	USPS PO 2597520329	WATERFORD MI USA	4.61
04/11/2025	04/14/2025	SAMSCLUB.COM	888-746-7726 AR USA	192.60
04/14/2025	04/15/2025	ENROLLSY	ALPINE UT USA	204.77
04/15/2025	04/17/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	154.55
04/15/2025	04/17/2025	GUIDO S - WATERFORD	WATERFORD MI USA	98.10
04/24/2025	04/25/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00

			Total Amount:	**2,940.54**

WATERFORD SCHOOL DIST-CARD #28
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/17/2025	04/18/2025	OAKLAND SCHOOLS	WATERFORD MI USA	35.00
			Total Amount:	**35.00**

WATERFORD SCHOOL DIST-CARD #23
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/04/2025	04/04/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
04/25/2025	04/25/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
04/24/2025	04/25/2025	GEARFUSION.COM	ORLANDO FL USA	388.80
04/25/2025	04/28/2025	KROGER #675	WATERFORD MI USA	209.10
			Total Amount:	**624.50**

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

04/02/2025	04/03/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
04/03/2025	04/04/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
04/04/2025	04/07/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
04/17/2025	04/18/2025	SP NINJA TRANSFERS DTF	PHILADELPHIA PA USA	309.98
04/17/2025	04/21/2025	PAYPAL CLARKSTONSC	7349044985 MI USA	50.00
			Total Amount:	**567.47**

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

04/01/2025	04/01/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	85.76
04/02/2025	04/03/2025	DOLLAR TREE	WATERFORD MI USA	33.75
04/02/2025	04/03/2025	DOLLAR TREE	WATERFORD MI USA	6.25
04/02/2025	04/03/2025	MEIJER # 053	WATERFORD MI USA	22.89
04/08/2025	04/09/2025	MEIJER # 053	WATERFORD MI USA	26.51
04/23/2025	04/24/2025	4TE WATERFORD PARKS AN	WATERFORD MI USA	282.01
			Total Amount:	**457.17**

WATERFORD SCHOOL DIST-CARD #37
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/16/2025	04/17/2025	OAKLAND SCHOOLS	WATERFORD MI USA	15.00
04/28/2025	04/29/2025	OAKLAND SC OAKLAND SC	WATERFORD MI USA	15.00
			Total Amount:	**30.00**

WATERFORD SCHOOL DIST-CARD #26
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/22/2025	04/22/2025	DETROIT ZOOLOGICAL SOC	248-541-5717 MI USA	540.00

Total Amount:	**540.00**

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

04/25/2025	04/28/2025	JIMMY JOHNS # 771 - E	WATERFORD MI USA	97.50
			Total Amount:	**97.50**

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

04/10/2025	04/11/2025	VISTAPRINT	8662074955 MA USA	103.21
04/11/2025	04/14/2025	VISTAPRINT	8662074955 MA USA	1,361.16
04/29/2025	04/30/2025	VISTAPRINT	8662074955 MA USA	96.40
			Total Amount:	**1,560.77**

WATERFORD SCHOOL DIST-CARD #27
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/10/2025	04/14/2025	MICHIGAN ASSOCIATION O	ROYAL OAK MI USA	70.00
			Total Amount:	**70.00**

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

04/02/2025	04/03/2025	IN HULINGS AND ASSOCI	231-5787313 MI USA	1,004.80
			Total Amount:	**1,004.80**

WATERFORD SCHOOL DIST-CARD #24
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/24/2025	04/25/2025	IKEA 474526486	BALTIMORE MD USA	1,425.76
04/25/2025	04/25/2025	IKEA 474526486	BALTIMORE MD USA	(76.80)
			Total Amount:	**1,348.96**

WATERFORD SCHOOL DIST-CARD #38
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/01/2025	04/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
04/01/2025	04/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00

04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
04/17/2025	04/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**448.00**

WATERFORD SCHOOL DIST-CARD #36
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/02/2025	04/03/2025	NIC INDUSTRIES INC	WHITE CITY OR USA	186.39
04/07/2025	04/10/2025	SPORTSFACIL	9513511313 CA USA	381.37
			Total Amount:	**567.76**

WATERFORD SCHOOL DIST-CARD #29
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/03/2025	04/04/2025	CVS/PHARMACY #08076	ROCHESTER MI USA	135.00
04/03/2025	04/04/2025	TRADER JOE S #668	ROCHESTER HIL MI USA	37.03
			Total Amount:	**172.03**

WATERFORD SCHOOL DIST-CARD #39
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/18/2025	04/18/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	101.80
04/18/2025	04/21/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
04/22/2025	04/23/2025	JIMMY JOHNS 771	WATERFORD MI USA	319.51
04/22/2025	04/23/2025	MEIJER # 053	WATERFORD MI USA	41.96
04/24/2025	04/24/2025	EZCATER TROPICAL SMOOT	8004881803 MA USA	257.42
04/29/2025	04/30/2025	MEIJER # 053	WATERFORD MI USA	27.00
04/29/2025	04/30/2025	TST HIGHLAND HOUSE CAR	WHITE LAKE TO MI USA	238.37
			Total Amount:	**1,002.05**

WATERFORD SCHOOL DIST-CARD #4
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/04/2025	04/07/2025	AMERICAN DRY CLEANERS	WATERFORD MI USA	55.00
			Total Amount:	**55.00**

WATERFORD SCHOOL DIST-CARD #31
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/03/2025	04/03/2025	PERIPOLE INC	5033622560 OR USA	44.45
04/04/2025	04/04/2025	DD DOORDASH HIGHLANDH	SAN FRANCISCO CA USA	170.98
04/10/2025	04/11/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
04/15/2025	04/15/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	101.87
04/25/2025	04/25/2025	CANDYMACHINES.COM	806-836-3464 SC USA	320.73
04/29/2025	04/30/2025	MEIJER.COM #053	PONTIAC MI USA	28.57
04/29/2025	04/30/2025	MEIJER.COM #053	PONTIAC MI USA	5.00
			Total Amount:	**841.09**

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

04/05/2025	04/07/2025	FACEBK 3HB3PNL6U2	MENLO PARK CA USA	236.68
04/13/2025	04/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	110.00
04/25/2025	04/28/2025	SMALLPDF	ZURICH ZH CHE	108.00
04/29/2025	04/30/2025	MEIJER # 053	WATERFORD MI USA	50.04
			Total Amount:	**504.72**

WATERFORD SCHOOL DIST-CARD #30
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/11/2025	04/14/2025	SQ M.A.C. PROMOTIONS	GOSQ.COM MI USA	60.00
04/23/2025	04/25/2025	DETROIT ZOO-GUEST RELA	ROYAL OAK MI USA	798.00
			Total Amount:	**858.00**

WATERFORD SCHOOL DIST-CARD #34
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/11/2025	04/14/2025	GFS STORE #0942	WATERFORD MI USA	246.94
			Total Amount:	**246.94**

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

04/06/2025	04/07/2025	DOUGLAS INDUSTRIES	ELDRIDGE IA USA	1,434.00
04/08/2025	04/09/2025	SIGNARAMA TROY	TROY MI USA	42.23
04/11/2025	04/14/2025	PODS	8007767637 FL USA	298.24
04/16/2025	04/16/2025	PODS	8007767637 FL USA	69.00
04/15/2025	04/16/2025	SAFETY TECHNOLOGY INTE	WATERFORD MI USA	454.10

04/23/2025	04/24/2025	SAFETY TECHNOLOGY INTE	WATERFORD MI USA	49.56
04/25/2025	04/28/2025	KROGER FUEL #9675	WATERFORD MI USA	72.83
04/28/2025	04/29/2025	KROGER FUEL #9675	WATERFORD MI USA	75.12
04/28/2025	04/30/2025	BLOWERWHEEL	2122260575 NY USA	2,337.00
			Total Amount:	**4,832.08**

WATERFORD SCHOOL DIST-CARD #32
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/16/2025	04/17/2025	ATHLETIC.NET	SHERWOOD OR USA	135.00
04/24/2025	04/28/2025	SAMSCLUB.COM	888-746-7726 AR USA	110.04
			Total Amount:	**245.04**

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

04/07/2025	04/08/2025	KROGER #675	WATERFORD MI USA	283.31
04/17/2025	04/18/2025	BLUE SKY	IRVINE CA USA	111.00
04/21/2025	04/22/2025	KROGER #675	WATERFORD MI USA	500.00
04/21/2025	04/23/2025	MEIJER.COM #053	PONTIAC MI USA	52.10
04/23/2025	04/23/2025	AFP MICHIGAN ASSOC OF	ADRIAN MI USA	375.00
			Total Amount:	**1,321.41**

WATERFORD SCHOOL DIST-CARD #20
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/24/2025	04/25/2025	SQ OAKLAND COUNTY TRA	FARMINGTON MI USA	80.00
			Total Amount:	**80.00**

WATERFORD SCHOOL DIST, CORPORATE BILLING ACCT
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/25/2025	04/25/2025	AUTO PAYMENT DEDUCTION		27969.8
04/30/2025	04/30/2025	COMBINED PURCHASE FEE		12.8
			Total Amount:	**27982.6**