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AP 00037478	05/01/2025	JONES AMANDA 00005911		OH099654 05/01/2025	7 Studio Classes 4/16-4/28/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04282 04/30/2025	175.00
AP 00037479	05/01/2025	4 IMPRINT 00000003		OH099539 05/01/2025	250 JAVELIN PENS 290-296-6150-0000-086-0086-57921000	290	29320098 04/24/2025	169.95
AP 00037480	05/01/2025	ADRIAN COLLEGE 00005219		OH099415 05/01/2025	Adrian Team Camp 290-296-6223-0000-086-0086-57921000	290	WK042425B 04/24/2025	2,100.00
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503323	OH099704 05/01/2025	IRIS USA File Box Plastic File 110-111-0000-0000-010-0000-55110000	110	1164MTC1JDLV 05/01/2025	-44.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503375	OH098865 05/01/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-7230-046-0950-55110000	110	13C9GRPFK3D 04/12/2025	15.19
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503375	OH098865 05/01/2025	UNCLE WU 2 Step Stool for Kids 110-118-0000-7230-046-0950-55110000	110	13C9GRPFK3D 04/12/2025	18.90
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099634 05/01/2025	Quefe 2880pcs Pony Beads Kit, 110-111-0000-0000-020-0000-55110000	110	17P34RJX6DY7 04/30/2025	16.89
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2502917	OH097151 05/01/2025	Boise X-9 Multi-Use Printer & 110-271-0000-0000-000-0255-55910000	110	19MRQKLDD3J 03/03/2025	76.18
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	GoSports Cornhole Bean Bags Se 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	14.92
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	GoSports Cornhole Bean Bags Se 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	14.92
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	Care Science Fabric Adhesive B 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	9.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	Evou Set of 5 Laundry Baskets 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	35.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	WILSON NBA Forge IndoorOutdoor 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	29.99

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AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503573	OH099419 05/01/2025	WILSON NBA Forge IndoorOutdoor 110-111-0000-0000-020-0151-55110000	110	1DKD14R91YM 04/24/2025	30.95
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099500 05/01/2025	Sterilite White 12Qt Dishpan 110-111-0000-0000-020-0162-55110000	110	1DRVTC6YKK 04/26/2025	10.00
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099500 05/01/2025	EASTROCK Xylophone, 25 Notes 110-111-0000-0000-020-0162-55110000	110	1DRVTC6YKK 04/26/2025	197.94
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099500 05/01/2025	Roaqua (Students Birthday Gift 110-111-0000-0000-020-0162-55110000	110	1DRVTC6YKK 04/26/2025	33.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503661	OH099629 05/01/2025	Special Supplies Sensory Compr 220-122-1400-0001-072-0663-55110000	220	1FXKFGP769Q 04/30/2025	35.14
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503108	OH097499 05/01/2025	Amazon Basics Stapler with 100 110-271-0000-0000-000-0255-55910000	110	1GYFXWPF3W 03/10/2025	5.43
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503108	OH097499 05/01/2025	150 PCS Clear Push Pins Tacks 110-271-0000-0000-000-0255-55910000	110	1GYFXWPF3W 03/10/2025	6.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503108	OH097499 05/01/2025	LVJUSEN VF4000 Filter Replacem 110-271-0000-0000-000-0255-55910000	110	1GYFXWPF3W 03/10/2025	49.36
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503663	OH099561 05/01/2025	Duracell Coppertop Alkaline-Ma 110-282-0000-0000-000-0263-55910000	110	1J4MKCRJ4N9 04/29/2025	36.80
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503609	OH099465 05/01/2025	Pandaspa 200 Pieces Jumbo Craf 110-118-0000-3400-046-0956-55110002	110	1J97K9TM6QM 04/25/2025	39.40
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503170	OH098018 05/01/2025	BOZHOUYUPIN 20x16ft Commercial 290-296-7139-0000-087-0087-57921000	290	1JQTF493LCC9 03/21/2025	2,150.00
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Play-Doh Modeling Compound 24- 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	43.98
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Elmer's Disappearing Purple Sc 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	16.58

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AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	11.48
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Magnetic Squares, 120 Pieces M 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	17.90
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Juvale Colored Sentence Strips 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	15.89
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	15.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Play-Doh Bulk 42-Pack of 1-Oun 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	15.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Umriox 24 Pack 12 Colors Small 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	13.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Sound Box Mats and Chips 24 Pc 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	8.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	Artist Unknown 4 Color Voice R 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	13.97
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	TOMYOU 200 Pieces Building Blo 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	15.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	KASHIAOTE Gears Interlocking L 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	18.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	SYNARRY Number and Alphabet Pu 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	19.97
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503618	OH099630 05/01/2025	10 Pack Dry Erase Dots for Cla 110-111-0000-0000-020-0000-55110000	110	1JYHVRN13YJJ 04/30/2025	7.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503375	OH098861 05/01/2025	Plastic Storage Drawer Cart, M 110-118-0000-7230-046-0950-55110000	110	1KXYDVLRNP 04/13/2025	25.98

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AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099573 05/01/2025	EASTROCK Xylophone, 25 Notes 110-111-0000-0000-020-0162-55110000	110	1L67PW1J6KM 04/29/2025	263.92
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503662	OH099563 05/01/2025	King Leo Soft Peppermint Candy 110-111-0000-0000-040-0000-55110000	110	1MNRG4CH3Y 04/29/2025	27.39
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503662	OH099563 05/01/2025	Turbo Bee 3oz Disposable Paper 110-111-0000-0000-040-0000-55110000	110	1MNRG4CH3Y 04/29/2025	28.89
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503662	OH099563 05/01/2025	Pep O Mint Hard Candy, 2lb Pac 110-111-0000-0000-040-0000-55110000	110	1MNRG4CH3Y 04/29/2025	22.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Get America SingingAgain!, Vol 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	38.69
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Hayes Music Achievement Certif 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	11.98
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Melissa & Doug Caterpillar Xyl 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	131.88
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	24 Pieces Music Mini Notepads 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	18.98
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	48 Pcs Metal Musical Notes Boo 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	15.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	50Pcs Music Stickers for Water 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	4.98
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Yeaqee 40 Pads 1200 Sheets Mus 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	18.49
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Wesnoy 24 Pcs Music Notes Gift 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	38.97
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503522	OH099287 05/01/2025	Deekin 150 Pcs Piano Notes Sil 110-111-0000-0000-020-0162-55110000	110	1Q7CYL43VGM 04/21/2025	22.99

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AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503669	OH099632 05/01/2025	HERSHEY'S, KIT KAT and REESE'S 290-296-3043-0000-024-3024-57921000	290	1TMGXVHJ6CJ 04/30/2025	18.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503669	OH099632 05/01/2025	JOLLY RANCHER Filled Pops Asso 290-296-3043-0000-024-3024-57921000	290	1TMGXVHJ6CJ 04/30/2025	17.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503669	OH099632 05/01/2025	SKITTLES & STARBURST Variety P 290-296-3043-0000-024-3024-57921000	290	1TMGXVHJ6CJ 04/30/2025	21.78
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503669	OH099632 05/01/2025	Dubble Bubble Assorted Fruit F 290-296-3043-0000-024-3024-57921000	290	1TMGXVHJ6CJ 04/30/2025	9.89
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503669	OH099632 05/01/2025	PremiumLindt Easter Chocolate 290-296-3043-0000-024-3024-57921000	290	1TMGXVHJ6CJ 04/30/2025	26.95
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503674	OH099633 05/01/2025	EXPO Dry Erase Markers, Low Od 110-113-0000-0000-086-0000-55110000	110	1V77QTMM4FN 04/30/2025	19.27
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503674	OH099633 05/01/2025	882-E Compatible Test Forms, P 110-113-0000-0000-086-0000-55110000	110	1V77QTMM4FN 04/30/2025	12.95
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503674	OH099633 05/01/2025	Dealmed Sterile Flexible Fabri 110-113-0000-0000-086-0000-55110000	110	1V77QTMM4FN 04/30/2025	9.46
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503674	OH099633 05/01/2025	Medline 4 x 4 inch Gauze Spong 110-113-0000-0000-086-0000-55110000	110	1V77QTMM4FN 04/30/2025	8.37
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503674	OH099633 05/01/2025	Amazon Basics Computer Mouse W 110-113-0000-0000-086-0000-55110000	110	1V77QTMM4FN 04/30/2025	9.09
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	37.92
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Learning Resources Primary Buc 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	23.74
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	40.60

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AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Scotch Magic Tape 810P10K, 34" 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	18.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	6.29
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Command Large Utility Hooks, 7 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	12.36
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503625	OH099525 05/01/2025	Tulip One-Step Tie-Dye Kit Blo 110-111-0000-0000-024-0000-55110000	110	1VDKMWN67Y 04/28/2025	63.68
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503608	OH099469 05/01/2025	Tuffo Little Boys' Toddler Mud 110-118-0000-3400-046-0958-55110000	110	1WNDXVF96Y3 04/25/2025	135.25
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503608	OH099469 05/01/2025	Tuffo Muddy Buddy Coveralls, R 110-118-0000-3400-046-0958-55110000	110	1WNDXVF96Y3 04/25/2025	443.40
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503624	OH099509 05/01/2025	Yinkin 36 Pcs Employee Appreci 290-296-3001-0000-071-3071-57921000	290	1XD3HWH4YC 04/28/2025	13.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503624	OH099509 05/01/2025	Thank You Cookies Party Favors 290-296-3001-0000-071-3071-57921000	290	1XD3HWH4YC 04/28/2025	39.99
AP 00037481	05/01/2025	AMAZON BUSINESS 00000075	P2503516	OH099359 05/01/2025	TN630 Toner Cartridge Replacem 110-113-0000-0000-087-0000-53610000	110	1YGKJX7R33P 04/22/2025	56.99
AP 00037482	05/01/2025	AMERICAN LASER LLC 00003956		OH099224 05/01/2025	ENGRAVING RELAY BATONS 290-296-4125-0000-084-0084-57921000	290	2025041700062 04/22/2025	98.85
AP 00037484	05/01/2025	AMSTERDAM PRINTING & 00000092	P2503509	OH099570 05/01/2025	Item 30352 Refill Academic Pla 110-112-0000-0000-082-0000-55110000	110	7836996 04/15/2025	195.01
AP 00037484	05/01/2025	AMSTERDAM PRINTING & 00000092	P2503509	OH099570 05/01/2025	Shipping and Handling on 110-112-0000-0000-082-0000-55110000	110	7836996 04/15/2025	24.04
AP 00037485	05/01/2025	ANDERSEN MATERIAL 00000095	P2500057	OH099636 05/01/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10756965 04/04/2025	151.80

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AP 00037485	05/01/2025	ANDERSEN MATERIAL 00000095	P2500057	OH099637 05/01/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10756967 04/04/2025	97.80
AP 00037487	05/01/2025	AT&T 00000138		OH099456 05/01/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X419 04/11/2025	90.43
AP 00037487	05/01/2025	AT&T 00000138		OH099456 05/01/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X419 04/11/2025	70.17
AP 00037487	05/01/2025	AT&T 00000138		OH099456 05/01/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X419 04/11/2025	70.17
AP 00037487	05/01/2025	AT&T 00000138		OH099456 05/01/2025	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X419 04/11/2025	90.43
AP 00037487	05/01/2025	AT&T 00000138		OH099456 05/01/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X419 04/11/2025	90.43
AP 00037489	05/01/2025	BASKETBALL COACHES 00000178		OH098990 05/01/2025	BCAM TEAM CAMP INVITATION 290-296-7110-0000-087-0087-57921000	290	BCAM25RHTC 04/14/2025	250.00
AP 00037491	05/01/2025	BEST PLUMBING 00000200	P2500109	OH099542 05/01/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6332156 04/28/2025	71.97
AP 00037492	05/01/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH099635 05/01/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120335 04/23/2025	168.00
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503125	OH099256 05/01/2025	100 - WHT/BLK-CLASSIC II OTC S 290-296-7209-0000-087-0087-57921000	290	929171957 03/14/2025	208.80
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503125	OH099256 05/01/2025	448 - V BLU/WH-CLASSIC II OTC 290-296-7209-0000-087-0087-57921000	290	929171957 03/14/2025	208.80
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503125	OH099256 05/01/2025	FREIGHT 290-296-7209-0000-087-0087-57921000	290	929171957 03/14/2025	31.24
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503159	OH099257 05/01/2025	419 - NAVY-FLEX 7" WOVEN SHORT 290-296-7245-0000-087-0087-57921000	290	929171976 03/14/2025	460.00

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AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503159	OH099257 05/01/2025	FREIGHT 290-296-7245-0000-087-0087-57921000	290	929171976 03/14/2025	22.57
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503349	OH099259 05/01/2025	419 - NAVY-DRY FRANCHISE POLO 290-296-7245-0000-087-0087-57921000	290	929553374 04/11/2025	577.50
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503349	OH099259 05/01/2025	LWO EXTERNAL DECORATION 290-296-7245-0000-087-0087-57921000	290	929553374 04/11/2025	0.00
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503349	OH099259 05/01/2025	FREIGHT 290-296-7245-0000-087-0087-57921000	290	929553374 04/11/2025	37.22
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503005	OH099260 05/01/2025	NIKE TRUE MEDIUM FLEX FIT VALO 290-296-7194-0000-087-0087-57921000	290	929603314 04/16/2025	720.00
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503005	OH099260 05/01/2025	NIKE TRUE MEDIUM FLEX FIT VALO 290-296-7194-0000-087-0087-57921000	290	929603314 04/16/2025	0.00
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503005	OH099260 05/01/2025	NIKE TRUE MEDIUM FLEX FIT VALO 290-296-7194-0000-087-0087-57921000	290	929603314 04/16/2025	300.00
AP 00037493	05/01/2025	BSN SPORTS / US GAMES 00000252	P2503005	OH099260 05/01/2025	FREIGHT 290-296-7194-0000-087-0087-57921000	290	929603314 04/16/2025	47.21
AP 00037494	05/01/2025	BUCHMAN, PHILLIP 00005967		OH099434 05/01/2025	DRUMS - SIX 290-296-6171-0000-086-0086-57921000	290	WK042525A 04/25/2025	700.00
AP 00037495	05/01/2025	BURKHART-SPRAGG, 00005193		OH099652 05/01/2025	10 Studio Classes 4/15-4/29/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04292 04/30/2025	250.00
AP 00037496	05/01/2025	CDW GOVERNMENT LLC 00000306	P2503611	OH099450 05/01/2025	Google Chrome Education Upgrad 443-459-0000-0000-084-0071-56420710	443	AD8KD7S 04/24/2025	1,475.00
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099666 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931855 04/30/2025	193.78
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099668 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931857 04/30/2025	204.24

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AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099669 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931895 04/30/2025	225.43
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099670 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931906 04/30/2025	43.64
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099671 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931932 04/30/2025	173.94
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099672 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931934 04/30/2025	209.02
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099673 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931952 04/30/2025	36.90
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099674 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931954 04/30/2025	33.36
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099675 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931963 04/30/2025	18.61
AP 00037498	05/01/2025	CINTAS CORPORATION 00000340	P2500093	OH099676 05/01/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4228931972 04/30/2025	36.90
AP 00037500	05/01/2025	CMS ERM MICHIGAN LLC 00005808		OH099647 05/01/2025	ELECTRICITY APRIL 2025 110-261-0000-0000-000-0825-55520000	110	144APR25 04/30/2025	102,388.41
AP 00037502	05/01/2025	COFFEE TALK CREATIVE LLC 00000369		OH099443 05/01/2025	Typsetting - Community Ed book 110-282-0000-0000-000-0263-53190000	110	WSDSUMMER0 04/23/2025	1,400.00
AP 00037503	05/01/2025	COLOR BLAZE SUPPLY LLC 00000374		OH099430 05/01/2025	STUDENT/SCHOOL ACTIVITY EXP 290-296-6208-0000-086-0086-57921000	290	5624204 04/24/2025	109.87
AP 00037503	05/01/2025	COLOR BLAZE SUPPLY LLC 00000374		OH099429 05/01/2025	Color Blast Supplies 290-296-6208-0000-086-0086-57921000	290	5624216 04/24/2025	357.00
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099582 05/01/2025	HAVILAND GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000109387A 04/26/2025	1,965.13

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AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099583 05/01/2025	KNUDSEN GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000109841A 04/26/2025	2,532.33
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099584 05/01/2025	BEAUMONT GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000160331A 04/26/2025	2,547.21
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099715 05/01/2025	SCHOOLCRAFT GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000221075A 04/29/2025	2,707.15
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099585 05/01/2025	LUTES GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000222735A 04/26/2025	2,229.21
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099586 05/01/2025	RIVERSIDE GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000222776A 04/26/2025	3,101.40
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099716 05/01/2025	COOLEY GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000270080A 04/29/2025	2,505.38
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099587 05/01/2025	BUS GARAGE GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000271724A 04/26/2025	1,004.59
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099588 05/01/2025	WAREHOUSE GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000271997A 04/26/2025	1,836.81
AP 00037504	05/01/2025	CONSUMERS ENERGY 00000387		OH099717 05/01/2025	STEPANSKI GAS APR25 110-261-0000-0000-000-0825-55510000	110	103047234572A 04/29/2025	2,770.99
AP 00037505	05/01/2025	CORPORATE AV SERVICES 00004861	P2502502	OH099594 05/01/2025	Quote # MB24-163 110-293-0000-0001-087-0880-53190000	110	2250023 02/27/2025	1,291.00
AP 00037507	05/01/2025	CYCLETHERAPY 00004143		OH099221 05/01/2025	PE 5 BIKE REPAIRS 290-296-4119-0000-084-0084-57921000	290	20250416 04/22/2025	535.69
AP 00037509	05/01/2025	DECKER TAPE PRODUCTS 00000453	P2502427	OH099568 05/01/2025	GRAPPLER MAT TAPE 4" 110-293-0000-0001-087-0880-57979000	110	0698104IN 01/09/2025	159.12
AP 00037509	05/01/2025	DECKER TAPE PRODUCTS 00000453	P2502427	OH099568 05/01/2025	SHIPPING/FREIGHT 110-293-0000-0001-087-0880-57979000	110	0698104IN 01/09/2025	32.72

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AP 00037510	05/01/2025	DRIVERGENT 00004709	P2503544	OH099486 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4730 04/23/2025	7,800.00
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099600 05/01/2025	BEAUMONT ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897193A 04/25/2025	1,744.49
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099601 05/01/2025	HAVILAND ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897904A 04/25/2025	2,145.54
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099602 05/01/2025	KMS ELEC APR25 220-261-0000-0001-000-0611-55520000	220	910014898621A 04/25/2025	2,090.73
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099604 05/01/2025	KETT SIGN ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014899678A 04/25/2025	20.58
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099605 05/01/2025	KMS STE2 ELEC APR25 220-261-0000-0001-000-0611-55520000	220	910014899934A 04/25/2025	6,125.29
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099606 05/01/2025	KETT SIGN 2799 ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014912083A 04/25/2025	17.65
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099607 05/01/2025	PIERCE REAR ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910015602279A 04/25/2025	1,300.88
AP 00037512	05/01/2025	DTE ENERGY COMPANY 00000465		OH099513 05/01/2025	MOTT ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910040022428A 04/23/2025	7,812.46
AP 00037513	05/01/2025	EVERON LLC 00001576	P2503062	OH099688 05/01/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158602507 04/28/2025	39.39
AP 00037513	05/01/2025	EVERON LLC 00001576	P2503062	OH099690 05/01/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158602509 04/28/2025	144.81
AP 00037513	05/01/2025	EVERON LLC 00001576	P2503062	OH099692 05/01/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158602511 04/28/2025	378.83
AP 00037513	05/01/2025	EVERON LLC 00001576	P2503062	OH099693 05/01/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158602512 04/28/2025	1,024.15

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AP 00037514	05/01/2025	FLINT METRO BOWLING 00005439		OH099151 05/01/2025	REGISTRATION FOR MS BOWLERS 290-296-7318-0000-087-0087-57921000	290	1156 04/02/2025	1,530.00
AP 00037515	05/01/2025	FLOWERS, KAREN JUNE 00005484		OH099653 05/01/2025	6 Studio Classes 4/15-4/29/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR04292 04/30/2025	150.00
AP 00037516	05/01/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH099592 05/01/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	47019 04/29/2025	328.50
AP 00037517	05/01/2025	FOUNTAINS GOLF & 00000620		OH099644 05/01/2025	24-25 LT PROM 290-296-8005-0000-080-3080-57921000	290	1812 04/30/2025	2,114.00
AP 00037519	05/01/2025	FREE THINKERS LLC 00004491		OH099461 05/01/2025	community ed instructor 110-391-0000-0001-000-0870-53110000	110	190 02/08/2025	438.75
AP 00037520	05/01/2025	GALLIVAN, SANDRA 00005968		OH099457 05/01/2025	MM REFUND - JAMES GALLIVAN 250-000-0000-0000-000-0000-24710000	250	MMREF042525 04/24/2025	11.97
AP 00037522	05/01/2025	GEN OIL COMPANY 00000645	P2500271	OH099627 05/01/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	39646257 03/14/2025	24,400.85
AP 00037523	05/01/2025	GLENN WRESTLING INC 00003739		OH099558 05/01/2025	SUMMER DUALS-6/19-7/24 THURS 290-296-7204-0000-087-0087-57921000	290	WM0428 04/28/2025	300.00
AP 00037524	05/01/2025	GORDON FOOD SERVICE INC 00000675		OH099503 05/01/2025	GFS - 4/16/25 DIVERSITY ALLIAN 110-221-0000-0000-086-0904-55100107	110	833213443 04/16/2025	275.20
AP 00037525	05/01/2025	GRAINGER INC 00001908	P2500148	OH099660 05/01/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9491548690 04/30/2025	451.10
AP 00037526	05/01/2025	GROFSOREAN, MILES 00005966		OH099436 05/01/2025	BASS GUITAR - SIX 290-296-6171-0000-086-0086-57921000	290	WK042525C 04/25/2025	900.00
AP 00037527	05/01/2025	HENRY SCHEIN INC 00000755	P2502987	OH099575 05/01/2025	Rack Storage f/5 Can Do Ba w/ 110-293-0000-0001-086-0880-57998000	110	37855062 03/04/2025	398.65
AP 00037528	05/01/2025	HERFF JONES LLC 00000756		OH099555 05/01/2025	Gold Honor Cords 110-249-0000-0000-086-0000-55910000	110	3146808 04/17/2025	255.57

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AP 00037529	05/01/2025	HODGES SUPPLY CO 00000774	P2502378	OH099651 05/01/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1919200 04/30/2025	189.51
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503538	OH099261 05/01/2025	(3) 54-PASSENGER BUSES WITH OR 110-271-0000-0000-000-0255-54225000	110	B50100229801 04/04/2025	19,097.25
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503538	OH099261 05/01/2025	(3) 54-PASSENGER BUSES WITH OR 110-000-0000-0000-000-0000-11920001	110	B50100229801 04/04/2025	57,291.75
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503238	OH099640 05/01/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R10202354901 04/15/2025	742.15
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503238	OH099641 05/01/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R50100020701 04/16/2025	799.15
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503238	OH099642 05/01/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R50100020801 04/22/2025	764.46
AP 00037530	05/01/2025	HOEKSTRA 00000775	P2503238	OH099643 05/01/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202183801 04/24/2025	1,180.75
AP 00037531	05/01/2025	HOLLAND DESK & CHAIR 00000778	P2502301	OH099705 05/01/2025	REMOVAL OF SIX BACKBOARDS< INS 110-293-0000-0001-087-0880-54120000	110	3156 05/01/2025	3,300.00
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	113.76
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	40.50
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	30.48
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	CORN BROOM 32# 57" 1 18" HANDL 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	35.37
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	5X24" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	8.38

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AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	56.64
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099232 05/01/2025	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9008847900 04/21/2025	11.10
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099657 05/01/2025	TERRA GLAZE ACRYLIC SEAL, 5GL 110-261-0000-0000-000-0820-55990000	110	9008847901 04/30/2025	109.06
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503554	OH099657 05/01/2025	NON-ACID DRAIN OPENER 12QTCS 110-261-0000-0000-000-0820-55990000	110	9008847901 04/30/2025	26.40
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	13.50
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	SENSOR VACUUM BAGS 10PK 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	108.43
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	51.30
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	113.28
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	GLOVE JOBSELECT PF VINYL MD 10 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	21.20
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	42.40
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	27.10
AP 00037534	05/01/2025	IMPERIAL DADE 00001265	P2503632	OH099658 05/01/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9008970900 04/30/2025	42.63
AP 00037535	05/01/2025	IMPRESS PRINTED 00000824	P2500111	OH099564 05/01/2025	2024-2025 BPO - (UNIFORMS) 250-297-0000-3100-000-0021-55993000	250	FS050225 05/02/2025	715.20

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AP 00037537	05/01/2025	JW PEPPER AND SON INC 00000850	P2501342	OH099448 05/01/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367506622 04/25/2025	35.00
AP 00037537	05/01/2025	JW PEPPER AND SON INC 00000850	P2501342	OH099638 05/01/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367516876 04/30/2025	13.00
AP 00037538	05/01/2025	KNOWLES, BRIAN 00000920		OH099001 05/01/2025	EMBROIDER BAGS/SNACKS FOR TEAM 290-296-7139-0000-087-0087-57921000	290	BK041125 04/11/2025	92.76
AP 00037539	05/01/2025	KUDERKA, DAVID 00004469		OH099516 05/01/2025	Track timer mott 4.22.25 110-293-0000-0001-097-0880-53191000	110	163422 04/28/2025	750.00
AP 00037540	05/01/2025	LAKESHORE LEARNING 00000945	P2503597	OH099533 05/01/2025	LC405GA - Flex-Space Washable 110-118-0000-3400-046-0958-55110000	110	90716863 04/28/2025	66.49
AP 00037540	05/01/2025	LAKESHORE LEARNING 00000945	P2503597	OH099533 05/01/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90716863 04/28/2025	10.50
AP 00037541	05/01/2025	LANGUAGE LINE SERVICES 00002852		OH099378 05/01/2025	Interpretation phone & video 110-221-0000-0000-000-0091-53190000	110	11577060 03/31/2025	176.13
AP 00037543	05/01/2025	LITTLE PETE'S INC 00004714	P2503543	OH099597 05/01/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050225 05/02/2025	5,719.00
AP 00037544	05/01/2025	LUKAS, IAN JOSEPH 00003934		OH099435 05/01/2025	BASS GUITAR - SIX 290-296-6171-0000-086-0086-57921000	290	WK042525B 04/24/2025	900.00
AP 00037546	05/01/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH099662 05/01/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	44911985 04/30/2025	63.61
AP 00037547	05/01/2025	MECHANICAL SERVICES LLC 00002915	P2500151	OH099440 05/01/2025	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	240556B 04/24/2025	11,905.00
AP 00037547	05/01/2025	MECHANICAL SERVICES LLC 00002915	P2500151	OH099441 05/01/2025	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	240556C 04/24/2025	5,015.00
AP 00037548	05/01/2025	METRO PARENT LLC 00004799		OH099698 05/01/2025	display ads/geo targeting 110-282-0000-0000-000-0263-53510000	110	62632R 05/01/2025	750.00

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AP 00037550	05/01/2025	MILLER JOHNSON 00001177		OH099519 05/01/2025	Legal Services - 3/31/25 110-231-0000-0000-000-0231-53170000	110	1983278 04/21/2025	11,291.00
AP 00037552	05/01/2025	NATIONAL TRAILS LLC 00001247		OH099505 05/01/2025	TRANSPORTATION-CEDAR POINT FT 290-296-7133-0000-087-0087-57921000	290	21762 04/21/2025	2,000.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH099648 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2853 04/25/2025	18,688.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	kett softball to SL 110-271-0000-0001-086-0880-54230000	110	2854 04/28/2025	826.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	Mott Softball to Royal Oak 110-271-0000-0001-087-0880-54230000	110	2854 04/28/2025	632.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	kett track to WLN 110-271-0000-0001-086-0880-54230000	110	2854 04/28/2025	682.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	Mason Track to Lakeland 110-271-0000-0001-082-0880-54230000	110	2854 04/28/2025	414.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	Mott soccer to South LYon 110-271-0000-0001-087-0880-54230000	110	2854 04/28/2025	682.00
AP 00037555	05/01/2025	NEUVILLE COACH COMPANY 00004878		OH099504 05/01/2025	Kett JV soccer to Garden City 110-271-0000-0001-086-0880-54230000	110	2854 04/28/2025	721.00
AP 00037556	05/01/2025	NORTH FARMINGTON 00001271		OH099699 05/01/2025	Mott at North Farm softball To 110-293-0000-0001-087-0880-57999000	110	NFARMSOFTM 05/01/2025	250.00
AP 00037557	05/01/2025	NORTH FARMINGTON 00001271		OH099402 05/01/2025	MIchigan Challenge Softball 290-296-6151-0000-086-0086-57921000	290	WK042425 04/24/2025	495.00
AP 00037560	05/01/2025	OAKLAND UNIVERSITY 00001300		OH099591 05/01/2025	GYO Sum App. Fee - A. Maxfield 110-221-0000-4450-000-0445-53120000	110	GYOSUMMER 03/06/2025	45.00
AP 00037560	05/01/2025	OAKLAND UNIVERSITY 00001300		OH099589 05/01/2025	GYO Summer App. Fee - J. Magan 110-221-0000-4450-000-0445-53120000	110	GYOSUMMERJ 03/10/2025	45.00

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AP 00037561	05/01/2025	OC TEES INC 00002411	P2503162	OH099566 05/01/2025	BLACK C2 SPORT DRI FIT TEE W 2 290-296-7110-0000-087-0087-57921000	290	004149 03/11/2025	348.80
AP 00037561	05/01/2025	OC TEES INC 00002411	P2503162	OH099566 05/01/2025	BLACK C2 SPORT DRI FIT TEE W 2 290-296-7110-0000-087-0087-57921000	290	004149 03/11/2025	38.88
AP 00037561	05/01/2025	OC TEES INC 00002411		OH099475 05/01/2025	TEAM GEAR 290-296-7209-0000-087-0087-57921000	290	004221 04/09/2025	227.57
AP 00037561	05/01/2025	OC TEES INC 00002411		OH099540 05/01/2025	WHITE TEES & HOODIES 290-296-6150-0000-086-0086-57921000	290	004238 04/17/2025	620.75
AP 00037563	05/01/2025	ODP BUSINESS SOLUTIONS 00004884	P2503646	OH099599 05/01/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	419460340001 04/29/2025	393.90
AP 00037564	05/01/2025	OUTFRONT MEDIA LLC 00005476		OH099463 05/01/2025	Billboard 110-282-0000-0000-000-0263-53510000	110	06933485 04/15/2025	672.00
AP 00037564	05/01/2025	OUTFRONT MEDIA LLC 00005476		OH099702 05/01/2025	Billboard 4 seniors 110-282-0000-0000-000-0263-53510000	110	06935583 04/23/2025	3,450.00
AP 00037565	05/01/2025	OZARK DELIGHT CANDY 00001343	P2503528	OH099018 05/01/2025	SHIPPING PACK WITH BONUS LOLLI 290-296-7168-0000-087-0087-57921000	290	31012 04/15/2025	270.00
AP 00037566	05/01/2025	PEOPLE DRIVEN 00005609	P2503015	OH099661 05/01/2025	Dell Latitude 3450 230-351-0000-0001-014-0186-55110000	230	INV19986 04/30/2025	715.00
AP 00037568	05/01/2025	PHIPPS, CECILIA P 00001380		OH099458 05/01/2025	community ed instructor 110-391-0000-0001-000-0870-53110000	110	42325Q 04/23/2025	180.00
AP 00037569	05/01/2025	PHOTOGRAPHY BY MARI 00004868		OH099645 05/01/2025	24-25 LT PROM PHOTOGRAPHER 290-296-8005-0000-080-3080-57921000	290	5835 04/30/2025	100.00
AP 00037570	05/01/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH099565 05/01/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050225 05/02/2025	5,661.50
AP 00037571	05/01/2025	PLAYALL LLC 00003267	P2503657	OH099577 05/01/2025	S/S SHIRTS WITH LOGO FOR OPER 110-261-0000-0000-000-0820-55990000	110	4812226987 04/29/2025	360.00

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AP 00037571	05/01/2025	PLAYALL LLC 00003267	P2503657	OH099577 05/01/2025	L/S SHIRTS WITH LOGO FOR OPERA 110-261-0000-0000-000-0820-55990000	110	4812226987 04/29/2025	234.00
AP 00037571	05/01/2025	PLAYALL LLC 00003267	P2503657	OH099577 05/01/2025	SET UP/SHIPPING FEES 110-261-0000-0000-000-0820-55990000	110	4812226987 04/29/2025	25.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Maroon, 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	40.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Maroon, 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	100.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Maroon, 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	160.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Silver/ 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	60.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Silver/ 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	320.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Product CPN-560584739, Silver/ 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	60.00
AP 00037572	05/01/2025	PLAYALL LLC 00003267	P2503577	OH099596 05/01/2025	Quote 4812226950 for Mason Cha 290-296-2132-0000-082-0082-57921000	290	4812226960 04/18/2025	-370.00
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	THE UNITED STATES AIR FORCE 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.10
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	THE UNITED STATES ARMY 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.10
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	THE UNITED STATES COAST GUARD 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.10
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	THE UNITED STATES MARINE CORPS 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.10

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AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	THE UNITED STATES NAVY 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.10
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	CAPTIVITY 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	16.16
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	PB THE SONGBIRD AND THE RAMBUT 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	13.49
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	BATTLING THE BLACKOUT 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	BRAVING THE BIG FREEZE 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	EVADING THE ERUPTION 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	SURVIVING THE MEGATSUNAMI 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	17.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	BUSINESS INNOVATIONS MADE BY M 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	FAILURES THE FUELED TRANSPORTA 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	FAILURES TTURNED INTO TECH FOR 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	FAVORITE TOYS MADE FROM FAILUR 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	SURPRISING STARTS OF HEALTH AN 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN BIRTHDAY CRAFTS 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38

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AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN CHRISTMAS CRAFTS 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN HALLOWEEN 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN INDEPENDENCE 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN THANKSGIVING 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MAKE YOUR OWN VALENTINES CRAFT 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	21.38
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	CHEROKEE THE PEOPLE AND NATION 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.68
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	HAUDENOSAUNEE THE PEOPLE AND N 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.68
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	METIS THE PEOPLE AND NATION 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.68
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	SEMINOLE THE PEOPLE AND NATION 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.68
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	CHIMPANZEES 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MANATEES 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	OCTOPUSES 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	SEA TURTLES 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53

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AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	SNOW LEAPORDS 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	WOLVERINES 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.53
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	CONNOR BEDARD HOCKEY 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	18.82
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	JACK HUGHES HOCKEY SUPERSTAR 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	18.82
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	MATTHEW TKACHUK HOCKEY 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	18.82
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	TREVOR ZEGRAS HOCKEY SUPERSTAR 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	18.82
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	BEN Y AND THE GHOST OF THE MAC 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	BENBEE AND THE TEACHER GRIEFER 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	JORDAN J AND THE TRUTH ABOUT J 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	26.96
AP 00037574	05/01/2025	RED BRICK RESOURCES 00005194	P2502808	OH099579 05/01/2025	DELICIOUS FOOD MISHAPS 110-222-0000-0000-084-0000-55311000	110	AR0385603 02/27/2025	19.24
AP 00037575	05/01/2025	REI GOLAY 00005962		OH099233 05/01/2025	MMREFIPBL - OFELIA BARRIGER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL4 04/25/2025	21.55
AP 00037576	05/01/2025	RICOH USA INC 00001471		OH099712 05/01/2025	TONER AND STAPLES 110-241-0000-0000-013-0000-54121000	110	1103312449 04/25/2025	51.82
AP 00037577	05/01/2025	RIDDELL ALL AMERICAN 00001473	P2503133	OH099595 05/01/2025	Speed Flex Color Forest Green 110-293-0000-0001-086-0880-54120000	110	60533696 04/16/2025	2,600.00

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AP 00037577	05/01/2025	RIDDELL ALL AMERICAN 00001473	P2503133	OH099595 05/01/2025	Flex (s-L0 110-293-0000-0001-086-0880-54120000	110	60533696 04/16/2025	114.00
AP 00037577	05/01/2025	RIDDELL ALL AMERICAN 00001473	P2503133	OH099595 05/01/2025	convert to black upgrade 110-293-0000-0001-086-0880-54120000	110	60533696 04/16/2025	50.00
AP 00037579	05/01/2025	ROCHESTER COMMUNITY 00001494		RI20655 05/01/2025	wkhs roch fees 110-293-0000-0001-086-0880-57979000	110	WRESTROCHJ 01/03/2022	250.00
AP 00037581	05/01/2025	SCHOLASTIC INC 00001553		OH098971 05/01/2025	SCHOOL BOOK FAIR 290-296-3003-0000-040-3040-57921000	290	293966 03/13/2025	3,006.61
AP 00037584	05/01/2025	SIGNARAMA TROY 00004866		OH098843 05/01/2025	ENTRANCE GRAPHICS BALANCE 290-296-7147-0000-087-0087-57921000	290	INVS55674 03/25/2025	1,047.50
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503446	OH099053 05/01/2025	Staples White Box 85" x 11" Co 110-118-0000-7230-046-0950-55110000	110	6029388134 04/15/2025	221.94
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503446	OH099053 05/01/2025	Staples White Box 85" x 11" Co 110-118-0000-3400-046-0958-55110000	110	6029388134 04/15/2025	1,886.49
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503446	OH099053 05/01/2025	Staples White Box 85" x 11" Co 110-118-0000-0001-046-0191-55110000	110	6029388134 04/15/2025	110.97
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503604	OH099678 05/01/2025	Staples White Box 85" x 11" Co 110-111-0000-0000-013-0000-55110000	110	6031052538 04/30/2025	554.85
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503604	OH099678 05/01/2025	Ticonderoga The World's Best P 110-111-0000-0000-013-0000-55110000	110	6031052538 04/30/2025	35.58
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503331	OH099708 05/01/2025	Staples White Box 85" x 11" Co 110-112-0000-0000-084-0000-55110000	110	6031052540 04/30/2025	-36.99
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503542	OH099679 05/01/2025	Staples Notepads, 85" x 11" (U 110-231-0000-0000-000-0231-55910000	110	6031052541 04/30/2025	29.04
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503542	OH099679 05/01/2025	Paper Mate InkJoy 300RT Retrac 110-231-0000-0000-000-0231-55910000	110	6031052541 04/30/2025	9.45

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AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503542	OH099679 05/01/2025	True Clear Purified Bottled Wa 110-231-0000-0000-000-0231-55910000	110	6031052541 04/30/2025	31.77
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503542	OH099679 05/01/2025	Pure Life Purified Water, 1014 110-231-0000-0000-000-0231-55910000	110	6031052541 04/30/2025	16.99
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2502754	OH099709 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6031052542 04/30/2025	-33.70
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2502754	OH099709 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6031052542 04/30/2025	-33.70
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2502754	OH099709 05/01/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6031052542 04/30/2025	-14.88
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503570	OH099680 05/01/2025	Staples White Box 85" x 11" Co 110-112-0000-0000-084-0000-55110000	110	6031052543 04/30/2025	369.90
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503570	OH099680 05/01/2025	Staples Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6031052543 04/30/2025	44.64
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503570	OH099681 05/01/2025	Paper Mate Flair Felt Pens, Me 110-112-0000-0000-084-0000-55110000	110	6031052544 04/30/2025	10.65
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503570	OH099681 05/01/2025	Paper Mate Flair Felt Pen, Ult 110-112-0000-0000-084-0000-55110000	110	6031052544 04/30/2025	13.33
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	Elmer's School WashableRemovab 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	16.15
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	Ticonderoga Pre-Sharpened Wood 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	27.98
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	Ticonderoga Golf Pre-Sharpened 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	13.50
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	Dymo LabelWriter 550 Turbo Des 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	139.10

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AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	DYMO LabelWriter 30327 File Fo 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	8.02
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503600	OH099683 05/01/2025	DYMO LabelWriter 30251 Mailing 220-226-0000-0001-000-0663-55910000	220	6031052546 04/30/2025	9.07
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503582	OH099684 05/01/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6031052547 04/30/2025	431.00
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503582	OH099684 05/01/2025	Quality Park Clasp & Moistenab 110-111-0000-0000-040-0000-55110000	110	6031052547 04/30/2025	73.64
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099685 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6031052548 04/30/2025	33.70
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099685 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6031052548 04/30/2025	65.84
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099685 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6031052548 04/30/2025	33.70
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099685 05/01/2025	Astrobrights 85" x 11" Color C 110-111-0000-0000-044-0000-55110000	110	6031052548 04/30/2025	17.54
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099685 05/01/2025	The Pencil Grip Magnet Man Mag 110-111-0000-0000-044-0000-55110000	110	6031052548 04/30/2025	16.00
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503588	OH099686 05/01/2025	Staples Magnetic Clips, 175"W, 110-111-0000-0000-044-0000-55110000	110	6031052549 04/30/2025	9.12
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	65.28
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Swingline Desktop Stapler, 20- 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	18.42
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	20.22

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AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	21.96
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	13.48
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	6.74
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	7.40
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503513	OH099694 05/01/2025	Expo Low Odor Tank Dry Erase M 110-111-0000-0000-010-0000-55110000	110	6031052551 04/30/2025	10.08
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503640	OH099695 05/01/2025	Crayola Classpack Non-Washable 110-112-0000-0000-084-0000-55110000	110	6031052553 04/30/2025	71.16
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503640	OH099695 05/01/2025	Staples Memo Pads, 3" x 5", Co 110-112-0000-0000-084-0000-55110000	110	6031052553 04/30/2025	12.90
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503640	OH099695 05/01/2025	Staples DuraMark Tank Permanen 110-112-0000-0000-084-0000-55110000	110	6031052553 04/30/2025	29.20
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503640	OH099695 05/01/2025	Staples Stickies Easel Pad, 25 110-112-0000-0000-084-0000-55110000	110	6031052553 04/30/2025	72.78
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503640	OH099695 05/01/2025	Southworth Parchment Paper, 85 110-112-0000-0000-084-0000-55110000	110	6031052553 04/30/2025	105.44
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503668	OH099696 05/01/2025	Dawn Ultra Liquid Dish Soap, O 220-122-1300-0001-072-0612-55110000	220	6031052554 04/30/2025	77.12
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503668	OH099696 05/01/2025	Swingline Commercial Electric 220-226-0000-0001-000-0663-55910000	220	6031052554 04/30/2025	193.91
AP 00037585	05/01/2025	STAPLES BUSINESS 00001678	P2503668	OH099696 05/01/2025	Staples Carpet Chair Mat, 46" 220-226-0000-0001-000-0663-55910000	220	6031052554 04/30/2025	89.98

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AP 00037586	05/01/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH099623 05/01/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6005601 04/28/2025	6.50
AP 00037586	05/01/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH099624 05/01/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6045100 04/15/2025	412.04
AP 00037586	05/01/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH099625 05/01/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6045101 04/25/2025	137.06
AP 00037586	05/01/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH099626 05/01/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6081900 04/28/2025	563.52
AP 00037587	05/01/2025	SUNGjIN JANLOWSKI , 00005965		OH099439 05/01/2025	DRUMS - SIX 290-296-6171-0000-086-0086-57921000	290	WK042525D 04/25/2025	200.00
AP 00037588	05/01/2025	T & M ENTERTAINMENT LLC 00004034		OH099455 05/01/2025	Kettering - Prom DJ Balance 290-296-6326-0000-086-0086-57921000	290	0381B 04/25/2025	800.00
AP 00037589	05/01/2025	TILLOSTON, JUSTICE 00005972		OH099541 05/01/2025	REIM FOR TEAMSNAP ACCOUNT 290-296-6175-0000-086-0086-57921000	290	D76575F20002 04/29/2025	79.99
AP 00037590	05/01/2025	TRAVELIN' TOM'S OF HOLLY 00005976		OH099557 05/01/2025	COFFEE PACK PER ST COUN COMM 290-296-7165-0000-087-0087-57921000	290	000001 04/16/2025	525.00
AP 00037593	05/01/2025	UNIFIRST CORPORATION 00001845	P2500255	OH099628 05/01/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390369235 03/18/2025	176.21
AP 00037594	05/01/2025	UNITED PARCEL SERVICE 00001847		OH099711 05/01/2025	SHIPPING FEES APR25 110-252-0000-0000-000-0252-53430000	110	0000451311175 04/26/2025	5.00
AP 00037595	05/01/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH099650 05/01/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0609430IN 04/24/2025	499.50
AP 00037596	05/01/2025	US FOODS INC 00001863		OH099549 05/01/2025	COOKIE ORDER 290-296-6200-0000-086-0086-57921000	290	0106386 04/23/2025	378.10
AP 00037596	05/01/2025	US FOODS INC 00001863		OH099551 05/01/2025	COOKIE ORDER 290-296-6200-0000-086-0086-57921000	290	2793393 04/16/2025	468.88

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AP 00037597	05/01/2025	VAN LOON, JANNAN 00005205		OH099655 05/01/2025	7 Studio Classes 4/15-4/29/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR42920 04/30/2025	175.00
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	HYBRID GEAR PACK 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	163.35
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	PLANETARY GEAR & XL TURNTABLE 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	61.95
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	FLYWHEEL WEIGHT 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	79.95
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	LINEAR MOTION PACK 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	163.35
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	SMART MOTOR MOUNT ADD ON PACK 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	30.95
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	LARGE PLATE ADD ON PACK GREY 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	139.35
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	RUBBER SHAFT COLLAR 30 PACK 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	115.35
AP 00037598	05/01/2025	VEX ROBOTICS INC 00001890	P2503656	OH099569 05/01/2025	SHIPPING 110-221-0000-0000-000-0904-55100107	110	804085 04/28/2025	50.75
AP 00037600	05/01/2025	WARDS SCIENCE 00001921		OH099460 05/01/2025	PURE DOGFISH (PREGNANT) 110-113-0000-0000-086-0000-55110000	110	8818744569 04/10/2025	31.81
AP 00037601	05/01/2025	WASTE REDUCTION TEAM 00001923		OH099706 05/01/2025	CONSULTING SERVICE MAY2025 110-261-0000-0000-000-0820-54220000	110	43599 05/01/2025	222.50
AP 00037603	05/01/2025	WAYNE STATE UNIVERSITY 00001953		OH099590 05/01/2025	GYO Sp/Su Tuition - A. Scolaro 110-283-0000-4450-000-0445-53120000	110	GYOSPRINGSU 04/02/2025	9,500.12
AP 00037604	05/01/2025	WAYNE STATE UNIVERSITY 00001953		OH099464 05/01/2025	WSU MBB TEAM CAMP (JUNE 13-14) 290-296-7110-0000-087-0087-57921000	290	0215 04/21/2025	325.00

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AP 00037606	05/01/2025	WEST MUSIC COMPANY INC 00001970	P2503443	OH099713 05/01/2025	KALA UBASS-NOMAD-FS NOMAD 110-111-0000-0000-014-0162-55110000	110	SI25116306 04/25/2025	398.00
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099611 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36298 04/18/2025	927.00
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099612 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36299 04/18/2025	331.05
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099613 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36300 04/18/2025	1,017.92
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099614 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36302 04/18/2025	390.80
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099615 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36303 04/18/2025	370.80
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099616 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36308 04/18/2025	556.20
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099617 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36312 04/18/2025	526.16
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099618 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36313 04/18/2025	50.63
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099619 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36318 04/18/2025	816.48
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099620 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36320 04/18/2025	370.80
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099621 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36323 04/18/2025	150.00
AP 00037607	05/01/2025	WORRY FREE 00003439	P2502154	OH099622 05/01/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36324 04/18/2025	50.00

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AP 00037608	05/01/2025	WRIGHT, DEBORAH 00002600		OH099646 05/01/2025	HEAD START APRIL INVOICE 110-213-0000-7230-046-0950-53190000	110	DWAPRIL2025 04/30/2025	2,905.00
AP 00037608	05/01/2025	WRIGHT, DEBORAH 00002600		OH099646 05/01/2025	GSRP APRIL INVOICE 110-213-0000-3400-046-0956-53130000	110	DWAPRIL2025 04/30/2025	1,659.00
AP 00037608	05/01/2025	WRIGHT, DEBORAH 00002600		OH099646 05/01/2025	TB APRIL INVOICE 110-118-0000-0001-046-0191-53190000	110	DWAPRIL2025 04/30/2025	434.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099749 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027372 04/30/2025	2,394.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099750 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027373 04/30/2025	2,784.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099751 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027374 04/30/2025	1,998.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099752 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027375 04/30/2025	1,938.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099753 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027376 04/30/2025	1,488.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099754 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027377 04/30/2025	1,953.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099755 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027378 04/30/2025	1,206.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099756 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027379 04/30/2025	2,646.00
AP 00037609	05/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099757 05/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027380 04/30/2025	2,142.00
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Sharpie Permanent Markers, Chi 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	8.88

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	hand2mind Plastic Mini Geared 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	20.31
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	SHARPIE Color Burst Permanent 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	15.74
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Twinkle Me Interlocking Puzzle 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	23.49
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Mr Pen- Smiley Eraser Pack, 64 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	5.94
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Carpet Floor Spots Markers, Ci 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	11.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Himeeu 53 Pcs Paint Sponge Bru 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	14.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Toddler Puzzles Montessori Toy 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	16.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	TQVAI Wood Adjustable Literatu 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	136.79
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Clabby 50 Sheets 1-40 Small Nu 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	5.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	TEMI Magnet Robot Toy for Kids 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	29.89
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Cra-Z-Art Washable Tempera Pai 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	18.38
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Joyreal Alphabet Learning Toys 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	28.49
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Montessori Toddler Toys for Ag 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	32.98

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	tenwin Rechargeable Electric P 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	35.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Liliful 10 Pack Wooden Hexagon 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	28.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Playbees Emoticon No 2 Pencils 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	19.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	JUESMOS 36PCS Colorful Number 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	6.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Tempera Paint Sticks For Kids, 110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	19.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503664	OH099789 05/06/2025	Medium Binder Clips 125 Inch (110-111-0000-0000-020-0000-55110000	110	1164MTC1NYY 05/01/2025	6.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503567	OH099310 05/05/2025	4-Pack Classroom Privacy Shiel 110-122-1940-0001-020-0668-55110000	110	119699KMC94F 04/22/2025	17.47
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	Dum Dums Original Mix 400 ct B 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	86.85
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	KAXIXI Hanging Party Decoratio 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	14.59
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	Meiduo Paper Lanterns Party De 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	16.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	57PCS Party Favors for Kids, F 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	19.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	HXWEIYE 300LED Green Fairy Cur 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	11.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	DAYBETTER LED Strip Lights 130 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	9.99

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	2 Pack Foil Curtain Backdrop G 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	11.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503673	OH099856 05/05/2025	Metallic Green Silver and Blac 290-296-6150-0000-086-0086-57921000	290	13JD4NCTTDV 05/05/2025	16.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503671	OH099858 05/06/2025	CF Clean Fairy 20pack Vacuum F 110-261-0000-0000-000-0820-55990000	110	163KQC6MVCX 05/05/2025	76.76
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503671	OH099858 05/06/2025	Misakomo 691993 Fuel Tank - 4 110-261-0000-0000-000-0820-55990000	110	163KQC6MVCX 05/05/2025	29.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Learning Resources Beads and P 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	33.24
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Post-it Super Sticky Easel Pad 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	41.78
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Paper Mate Arrowhead Pink Pear 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	6.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Scotch Transparent Tape, 34 in 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	21.72
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Bostitch Office Personal Elect 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	12.06
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	BIC White-Out Brand EZ Correct 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	12.66
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Amazon Basics Premium Colored 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	21.33
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Germ-X Original Hand Sanitizer 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	22.57
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	MYYZMY Mesh Desk Organizer,Des 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	56.82

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Brother P-Touch, PTD210, Easy- 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	52.35
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Energizer AA Batteries, Alkali 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	19.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	JF260 Replacement Filter Compa 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	36.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503285	OH098387 05/05/2025	Hyper-Sticky Magnets with Adhe 110-122-1100-0001-080-0668-55110000	110	17L73JNPKWT 03/31/2025	9.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503286	OH098312 05/05/2025	Tuffo unisex baby overalls and 110-122-0000-0001-046-0668-55110000	110	19VCWVJHG1J 03/31/2025	146.20
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503286	OH098312 05/05/2025	Tuffo Little Kids' Muddy Buddy 110-122-0000-0001-046-0668-55110000	110	19VCWVJHG1J 03/31/2025	145.05
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503286	OH098312 05/05/2025	EverBrite 16-Pack Mini LED Fla 110-122-0000-0001-046-0668-55110000	110	19VCWVJHG1J 03/31/2025	25.79
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503286	OH098312 05/05/2025	26 Pieces Alphabet Robots for 110-122-0000-0001-046-0668-55110000	110	19VCWVJHG1J 03/31/2025	53.60
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503286	OH098312 05/05/2025	Pearington Tabletop or Wall Mo 110-122-0000-0001-046-0668-55110000	110	19VCWVJHG1J 03/31/2025	69.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503559	OH099369 05/05/2025	Logitech M185 Wireless Mouse, 110-122-0000-0001-046-0668-55110000	110	1CKTK4JLKMK 04/23/2025	14.20
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503559	OH099369 05/05/2025	hand2mind Magnetic Dry Erase A 110-122-0000-0001-046-0668-55110000	110	1CKTK4JLKMK 04/23/2025	39.94
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503559	OH099369 05/05/2025	DUMOS Armless Desk Chairs with 110-122-0000-0001-046-0668-55110000	110	1CKTK4JLKMK 04/23/2025	31.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	52.12

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	Sharpie Permanent Markers Bulk 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	84.80
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	EXPO 81505 Block Eraser Dry Er 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	49.48
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	IRIS USA 6 Qt Clear Plastic St 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	32.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	370.30
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	SHARPIE Sanford Chisel Tip Per 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	171.50
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	Vibit 16 Pack Colorful Plastic 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	3.47
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	Color Swell Super Tip Washable 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	64.55
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	50 Pack Bulk Binder Paper Wide 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	128.70
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503654	OH099801 05/05/2025	PaperDirect Silver Star Banner 110-112-0000-0000-082-0000-55110000	110	1DD6XC9GN3K 05/04/2025	55.92
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503564	OH099356 05/05/2025	Amazon Elements Baby Wipes, Se 110-122-1930-0001-024-0668-55110000	110	1DNQV7LTNV 04/23/2025	17.70
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503564	OH099356 05/05/2025	Puffs Ultra Soft Non-Lotion Ti 110-122-1930-0001-024-0668-55110000	110	1DNQV7LTNV 04/23/2025	9.37
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503564	OH099356 05/05/2025	RACETOP 3 oz Paper Cups 600 co 110-122-1930-0001-024-0668-55110000	110	1DNQV7LTNV 04/23/2025	15.49
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503627	OH099560 05/05/2025	Pendaflex File Jackets, Letter 110-226-0000-0001-000-0609-55910000	110	1DQR9N3D3TL 04/29/2025	103.30

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	Avery Economy Showcase View 3 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	37.04
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	Swingline Staples, Heavy Duty, 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	9.39
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	hand2mind Plastic Square with 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	20.11
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	Sooez Clipboard with Storage, 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	47.40
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	LAZGOL Permanent Markers Bulk, 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	17.59
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	Henoyso 48 Pcs Cardboard Weavi 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	123.96
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	1000Pcs Party Favors for Kids, 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	36.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503622	OH099520 05/06/2025	hand2mind Advancing Phonics Wo 110-241-0000-0000-020-0000-55910000	110	1DRVVFW66V 04/28/2025	67.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503732	OH099852 05/05/2025	A Bug and a Wish 220-122-1400-0001-072-0663-55110000	220	1GGG66FTTYQ 05/05/2025	10.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503732	OH099852 05/05/2025	Amazon Essentials Unisex Kids' 220-122-1400-0001-072-0663-55110000	220	1GGG66FTTYQ 05/05/2025	11.80
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503732	OH099852 05/05/2025	Hanes boys Hanes Boys' and Tod 220-122-1400-0001-072-0663-55110000	220	1GGG66FTTYQ 05/05/2025	13.86
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503732	OH099852 05/05/2025	Soucolor Acrylic Paint Brushes 220-122-1400-0001-072-0663-55110000	220	1GGG66FTTYQ 05/05/2025	4.74
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503732	OH099852 05/05/2025	Yookat 40 Pieces Wooden Easter 220-122-1400-0001-072-0663-55110000	220	1GGG66FTTYQ 05/05/2025	9.99

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503665	OH099782 05/06/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-3400-046-0958-55110000	110	1J4WDTP16QM 05/02/2025	17.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503665	OH099782 05/06/2025	Miracle-Gro Potting Mix, For C 110-118-0000-3400-046-0958-55110000	110	1J4WDTP16QM 05/02/2025	15.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503659	OH099687 05/05/2025	Master Lock Silver Outdoor Lam 110-111-0000-0000-024-0000-55110000	110	1JCKYNVXDT 04/30/2025	8.59
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503659	OH099687 05/05/2025	Wireless Presenter, Hyperlink 110-111-0000-0000-024-0000-55110000	110	1JCKYNVXDT 04/30/2025	12.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503659	OH099687 05/05/2025	Tru-Ray Construction Paper, Wh 110-111-0000-0000-024-0000-55110000	110	1JCKYNVXDT 04/30/2025	27.59
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503659	OH099687 05/05/2025	Haomian 200-Piece Tooth Saver 110-111-0000-0000-024-0000-55110000	110	1JCKYNVXDT 04/30/2025	27.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503708	OH099785 05/05/2025	Tulip One-Step Tie-Dye Party, 290-296-7165-0000-087-0087-57921000	290	1JYHVRN1NF1 05/01/2025	74.22
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503563	OH099522 05/05/2025	IKIMI 5 Drawer File Cabinet,Me 110-122-1930-0001-010-0668-55110000	110	1K6GP9WWDC 04/28/2025	127.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503563	OH099522 05/05/2025	Shipping Charge 110-122-1930-0001-010-0668-55110000	110	1K6GP9WWDC 04/28/2025	49.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503719	OH099837 05/05/2025	Jerify 60 Pack 85 Inch Playgro 220-122-1400-0001-072-0663-55110000	220	1LHHDK4VW1 05/05/2025	97.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503562	OH099319 05/05/2025	Nsodinevus Necklaces for Senso 110-122-1100-0001-040-0668-55110000	110	1M1RQW7VD9 04/22/2025	15.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503562	OH099319 05/05/2025	Chew Necklaces for Sensory Kid 110-122-1100-0001-040-0668-55110000	110	1M1RQW7VD9 04/22/2025	19.16
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503562	OH099319 05/05/2025	Chew Necklaces for Sensory Kid 110-122-1100-0001-040-0668-55110000	110	1M1RQW7VD9 04/22/2025	15.98

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503562	OH099319 05/05/2025	Chew Necklaces for Sensory Kid 110-122-1100-0001-040-0668-55110000	110	1M1RQW7VD9 04/22/2025	7.89
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503568	OH099370 05/05/2025	Weighted vest for Kids Sensory 110-122-0000-0001-046-0668-55110000	110	1M1RQW7VPP 04/23/2025	49.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503568	OH099370 05/05/2025	Weighted vest for Kids Sensory 110-122-0000-0001-046-0668-55110000	110	1M1RQW7VPP 04/23/2025	99.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503568	OH099370 05/05/2025	COOSEYA Potty Training Toilet 110-122-0000-0001-046-0668-55110000	110	1M1RQW7VPP 04/23/2025	27.58
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	Champion Sports Vinyl Tape, 2" 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	4.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	Champion Sports Vinyl Tape, 1" 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	7.54
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	BSN Foam Badminton Paddles 12" 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	85.73
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	Tudomro 1200 Pack Paper Wristb 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	18.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	Pumteck Electric Ball Pump, Sm 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	28.04
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	600 WristCo White Tyvek Wristb 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	9.39
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503629	OH099804 05/05/2025	Navona 48 Pack Premium 40-Hole 110-111-0000-0000-010-0151-55110000	110	1M3R47TYQRQ 05/01/2025	29.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503565	OH099322 05/05/2025	Learning Without Tears - My Pr 110-122-1400-0001-014-0668-55110000	110	1MLGCVKNCN 04/22/2025	72.25
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503689	OH099761 05/05/2025	Office Depot Cleaning Duster, 110-113-0000-0000-086-0000-55110000	110	1NCP6P11C4PF 05/02/2025	16.40

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503689	OH099761 05/05/2025	Febreze Air Mist Air Freshener 110-113-0000-0000-086-0000-55110000	110	1NCP6P11C4PF 05/02/2025	16.44
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503689	OH099761 05/05/2025	882-E Compatible Test Forms, P 110-113-0000-0000-086-0000-55110000	110	1NCP6P11C4PF 05/02/2025	25.90
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503686	OH099631 05/06/2025	Inch by Inch 110-118-0000-3400-046-0958-55110000	110	1NHX1PGV4L7 04/30/2025	21.57
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	The Amazing Life Cycle of Butt 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	39.57
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	Insect Lore Butterfly Garden 1 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	109.23
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	LovesTown Shapes Wooden Patter 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	25.46
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	hand2mind MathLink Cubes Numbe 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	18.82
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	Butterflies! A My Incredible W 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	36.48
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	hand2mind Numberblocks Friends 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	23.28
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	hand2mind Numberblocks Friends 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	31.60
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503566	OH099374 05/05/2025	hand2mind Numberblocks One to 110-122-1930-0001-022-0668-55110000	110	1P6MXCY6T3M 04/23/2025	34.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Smead BCCRN Bar-Style Color-Co 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	80.65
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	28.29

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	BIC Wite-Out Correction Tape, 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	10.30
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Zebra Pen Z-Grip Retractable B 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	15.18
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Aimoh 100 9 x 12 SELF Seal Sec 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	77.68
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Amazon Basics Steno Books, Gre 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	15.86
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	(8 Pads) Lined Sticky Notes 4x 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	7.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503303	OH098374 05/05/2025	Scott Paper Towels, Choose-A-S 110-226-0000-0001-000-0609-55910000	110	1Q9TRR6WHM 03/31/2025	6.84
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503637	OH099809 05/06/2025	Vanstek 18 Colors Retractable 110-112-0000-0000-084-0000-55110000	110	1TJ6MGD9MW 05/04/2025	59.92
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503399	OH098939 05/05/2025	50 Extra Capacity Hanging File 110-226-0000-0001-000-0609-55910000	110	1TVPC6DD1DJ6 04/14/2025	134.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503658	OH099765 05/05/2025	TAVR Dual Monitor Stand Riser 110-285-0000-0001-000-0211-55910000	110	1V77QTMMQP 05/01/2025	77.97
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503658	OH099765 05/05/2025	VCK Poster Frames 12x18 Black 110-285-0000-0001-000-0211-55910000	110	1V77QTMMQP 05/01/2025	113.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503334	OH098495 05/05/2025	Extra Capacity Hanging File Fo 110-226-0000-0001-000-0609-55910000	110	1VK6X9GR34C 04/02/2025	35.14
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Special Supplies Chew Necklace 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	18.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Harkla Hug Autism Sensory Chai 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	71.24

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Baby Fruit FeederFood Feeder P 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	9.68
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Honey Bear Straw Cups, Juice B 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	9.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Weighted Vest for Kids - Adjus 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	44.05
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Thumb Sucking Stop for Kids Ba 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	15.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	Sensory Weighted Vest for Kids 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	44.05
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	ODOXIA Sequin Fabric Sensory W 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	14.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	ODOXIA Sequin Fabric Sensory W 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	17.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	canhard Unbreakable Mirror for 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	51.52
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503560	OH099468 05/05/2025	KidBloom Spinning Chair for Au 110-122-0000-0001-046-0668-55110000	110	1W13T1KT6YT 04/25/2025	89.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503569	OH099395 05/05/2025	Bosu Multi Functional Original 110-122-0000-0001-046-0668-55110000	110	1X96R3MHTDP 04/23/2025	126.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503569	OH099395 05/05/2025	THERABAND Soft Weight, 45" Dia 110-122-0000-0001-046-0668-55110000	110	1X96R3MHTDP 04/23/2025	124.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503569	OH099395 05/05/2025	Besttravel Kids Helmet, Toddle 110-122-0000-0001-046-0668-55110000	110	1X96R3MHTDP 04/23/2025	26.50
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503569	OH099395 05/05/2025	RAVS 36" Kids Trampoline Indoo 110-122-0000-0001-046-0668-55110000	110	1X96R3MHTDP 04/23/2025	59.99

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Super Duper Publications 208 F 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	19.01
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Jenga Game The Original Wood B 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	11.39
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Crayon Rocks Just Rocks in a B 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	32.00
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	ProCase Noise Cancelling Headp 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	48.45
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Special Supplies Therapy Putty 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	20.89
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	BEESTECH 24 Sheets 500 Sticker 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	5.87
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Chew Necklaces for Sensory Kid 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	7.89
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Kasfalci Sequencing Cards, Seq 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	13.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Sequence for Kids Daily Routin 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	25.60
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	6 Pcs Inflated Wobble Cushion 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	57.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Play-Doh 22 Pack Ultimate Colo 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	19.45
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Tronsmart KH02 Kids Bluetooth 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	27.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503284	OH098381 05/05/2025	Libima 4 Pcs Glitter Wiggle Se 110-122-1100-0001-040-0668-55110000	110	1XKYJLC7JMT 03/31/2025	38.99

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503561	OH099358 05/05/2025	Amazon Basics Clear Thermal La 110-122-0000-0001-046-0668-55110000	110	1XMCRQWYJR 04/23/2025	19.60
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503561	OH099358 05/05/2025	Neenah White Index Paper, Medi 110-122-0000-0001-046-0668-55110000	110	1XMCRQWYJR 04/23/2025	31.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503561	OH099358 05/05/2025	Amazon Basics Clear Sheet Prot 110-122-0000-0001-046-0668-55110000	110	1XMCRQWYJR 04/23/2025	18.52
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503561	OH099358 05/05/2025	10 Pieces Clipboard with Stora 110-122-0000-0001-046-0668-55110000	110	1XMCRQWYJR 04/23/2025	49.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503561	OH099358 05/05/2025	1 Inch x 82 Feet White Hook Lo 110-122-0000-0001-046-0668-55110000	110	1XMCRQWYJR 04/23/2025	41.98
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503563	OH099502 05/05/2025	SereneLife 40" Foldable Mini T 110-122-1930-0001-010-0668-55110000	110	1XYMNXT4Q6 04/27/2025	62.32
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503563	OH099502 05/05/2025	EOOUT 30pcs Mesh Zipper Pouch 110-122-1930-0001-010-0668-55110000	110	1XYMNXT4Q6 04/27/2025	14.49
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503563	OH099502 05/05/2025	Yizosh Metal Garage Storage Ca 110-122-1930-0001-010-0668-55110000	110	1XYMNXT4Q6 04/27/2025	137.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	ACCUSPLIT Pro Survivor - A601X 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	15.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Yes4All Hedgehog Balance Pods 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	24.00
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Amazon Basics Wood Wobble Bala 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	19.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	SereneLife 36" Mini Foldable T 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	59.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	comness Foot and Calf 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	9.99

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AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Sunshine Yoga Voyage Yoga Mat, 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	85.04
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Starktape Resistance Bands Phy 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	20.78
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Hikeen Octagonal Agility Rings 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	22.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	AppleRound 85-inch Dodgeball P 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	14.95
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	Slant Board for Calf Stretchin 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	19.99
AP 00037610	05/06/2025	AMAZON BUSINESS 00000075	P2503283	OH098385 05/05/2025	FBSPORT 95ft Balance Beam Fold 110-122-1940-0001-087-0668-55110000	110	1YXYGD6DD9 03/31/2025	64.99
AP 00037611	05/06/2025	BEST PLUMBING 00000200	P2500109	OH099847 05/06/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6333377 05/02/2025	170.16
AP 00037612	05/06/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH099860 05/06/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120337 04/24/2025	268.00
AP 00037612	05/06/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH099861 05/06/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120338 04/24/2025	168.00
AP 00037612	05/06/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH099862 05/06/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120339 04/24/2025	168.00
AP 00037612	05/06/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH099863 05/06/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120340 04/24/2025	168.00
AP 00037613	05/06/2025	BJOREM SPEECH 00005771	P2502654	OH099311 05/05/2025	FACILITATIVE CONTEXTS 110-122-1930-0001-013-0668-55110000	110	100886 01/29/2025	199.99
AP 00037613	05/06/2025	BJOREM SPEECH 00005771	P2502654	OH099311 05/05/2025	R COARTICULATION DECK 110-122-1930-0001-013-0668-55110000	110	100886 01/29/2025	50.00

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AP 00037613	05/06/2025	BJOREM SPEECH 00005771	P2502654	OH099311 05/05/2025	LATERALIZATION DECK 110-122-1930-0001-013-0668-55110000	110	100886 01/29/2025	50.00
AP 00037613	05/06/2025	BJOREM SPEECH 00005771	P2502654	OH099311 05/05/2025	SHIPPING 110-122-1930-0001-013-0668-55110000	110	100886 01/29/2025	9.00
AP 00037614	05/06/2025	BOTTLING GROUP LLC 00001367	P2500198	OH099746 05/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	1,821.08
AP 00037615	05/06/2025	BOULDER POINTE GOLF 00005760		OH099800 05/06/2025	2025 Kettering HS Prom Balance 290-296-6326-0000-086-0086-57921000	290	1958 05/05/2025	12,487.60
AP 00037616	05/06/2025	CARR SUPPLY INC 00000298	P2500056	OH099710 05/05/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15221601 04/22/2025	7.63
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Logitech MK320 Wireless Deskto 443-459-0000-0000-087-0071-56420710	443	AD8KD7Z 04/24/2025	33.15
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Logitech MK320 Wireless Deskto 443-459-0000-0000-086-0071-56420710	443	AD8KD7Z 04/24/2025	33.15
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Logitech MK320 Wireless Deskto 443-459-0000-0000-082-0071-56420710	443	AD8KD7Z 04/24/2025	33.15
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite Surge Protector Pow 443-459-0000-0000-086-0071-56420710	443	AD8KD7Z 04/24/2025	31.26
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite Surge Protector Pow 443-459-0000-0000-087-0071-56420710	443	AD8KD7Z 04/24/2025	31.26
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite Surge Protector Pow 443-459-0000-0000-082-0071-56420710	443	AD8KD7Z 04/24/2025	31.26
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite High Speed HDMI Cab 443-459-0000-0000-087-0071-56420710	443	AD8KD7Z 04/24/2025	8.88
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite High Speed HDMI Cab 443-459-0000-0000-086-0071-56420710	443	AD8KD7Z 04/24/2025	8.88

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AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099451 05/05/2025	Tripp Lite High Speed HDMI Cab 443-459-0000-0000-082-0071-56420710	443	AD8KD7Z 04/24/2025	8.88
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099496 05/05/2025	VIZIO V Series 75 4K HDR Smart 443-459-0000-0000-087-0071-56420710	443	AD8RI2H 04/25/2025	611.21
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099496 05/05/2025	VIZIO V Series 75 4K HDR Smart 443-459-0000-0000-086-0071-56420710	443	AD8RI2H 04/25/2025	611.21
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099496 05/05/2025	VIZIO V Series 75 4K HDR Smart 443-459-0000-0000-082-0071-56420710	443	AD8RI2H 04/25/2025	611.21
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503611	OH099867 05/05/2025	HP Fortis G10 11 6 Chromebook 443-459-0000-0000-084-0071-56420710	443	AD8YU3Z 04/28/2025	15,950.00
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503611	OH099867 05/05/2025	CDWG EDU White Glove Service f 443-459-0000-0000-084-0071-56420710	443	AD8YU3Z 04/28/2025	300.00
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099572 05/05/2025	Tripp Lite Mobile TV Floor Sta 443-459-0000-0000-087-0071-56420710	443	AD8Z51H 04/29/2025	646.27
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099572 05/05/2025	Tripp Lite Mobile TV Floor Sta 443-459-0000-0000-086-0071-56420710	443	AD8Z51H 04/29/2025	646.27
AP 00037617	05/06/2025	CDW GOVERNMENT LLC 00000306	P2503614	OH099572 05/05/2025	Tripp Lite Mobile TV Floor Sta 443-459-0000-0000-082-0071-56420710	443	AD8Z51H 04/29/2025	646.27
AP 00037618	05/06/2025	CENTERING ON CHILDREN 00000315	P2503310	OH099567 05/05/2025	BASIC CURRICULUM TASKS 1-16 110-122-1200-0001-082-0668-55110000	110	15989 03/31/2025	508.00
AP 00037618	05/06/2025	CENTERING ON CHILDREN 00000315	P2503310	OH099567 05/05/2025	SHIPPING/HANDLING 110-122-1200-0001-082-0668-55110000	110	15989 03/31/2025	76.20
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099879 05/06/2025	WTR-SWR COVERT FEBAPR25 110-261-0000-0000-000-0825-53830000	110	202075FEBAPR 05/01/2025	277.03
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099880 05/06/2025	MOTT 4" WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	202076FEBAPR 05/01/2025	4,776.23

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AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099881 05/06/2025	MOTT 3" WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	202116FEBAPR 05/01/2025	3,017.86
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099882 05/06/2025	CRARY WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	218011FEBAPR 05/01/2025	1,505.04
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099883 05/06/2025	LEGGETT WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	218067FEBAPR 05/01/2025	518.63
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099884 05/06/2025	COOLEY WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	228101FEBAPR 05/01/2025	846.51
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099885 05/06/2025	WAREHOUSE WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	234153FEBAPR 05/01/2025	397.54
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099893 05/06/2025	PIERCE 4" WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	244038FEBAPR 05/01/2025	1,733.73
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099895 05/06/2025	PIERCE 2" WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	244294FEBAPR 05/01/2025	76.77
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099896 05/06/2025	BUS GARAGE WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	250094FEBAPR 05/01/2025	251.36
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099897 05/06/2025	RIVERSIDE WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	252043FEBAPR 05/01/2025	834.76
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099898 05/06/2025	LUTES WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	264037FEBAPR 05/01/2025	642.18
AP 00037619	05/06/2025	CHARTER TOWNSHIP OF 00001941		OH099899 05/06/2025	STEPANSKI WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	268380FEBAPR 05/01/2025	1,421.72
AP 00037620	05/06/2025	CLEARFLY 00003351	P2500317	OH099848 05/05/2025	Purchase Order 2024-2025 may 110-284-0000-0000-000-0256-53410000	110	INV704904 05/01/2025	4,230.12
AP 00037621	05/06/2025	DEAF COMMUNITY 00000449	P2500354	OH099649 05/05/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	11075 04/30/2025	321.80

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AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099740 05/05/2025	COOLEY ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897656A 04/24/2025	1,743.03
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099741 05/05/2025	MASON ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898282A 04/26/2025	4,814.58
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099913 05/06/2025	WAREHOUSE ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898886A 05/01/2025	919.96
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099742 05/05/2025	GRAYSON ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898985A 04/26/2025	1,921.32
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099743 05/05/2025	COVERT ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014899132A 04/26/2025	1,975.63
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099914 05/06/2025	BUS GARAGE ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014899330A 05/01/2025	519.89
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099744 05/05/2025	MOTT SIGN ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014899801A 04/26/2025	94.72
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099745 05/05/2025	CRARY MID ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014915755A 04/26/2025	3,878.15
AP 00037622	05/06/2025	DTE ENERGY COMPANY 00000465		OH099916 05/06/2025	STREET LIGHTS APR25 110-261-0000-0000-000-0825-55520000	110	910040655821A 05/01/2025	3,431.33
AP 00037623	05/06/2025	DTE ENERGY COMPANY 00000465		OH099906 05/06/2025	POLE RENTAL FEE FEBAPR25 110-284-0000-0000-000-0256-53400000	110	90413979APR25 04/30/2025	744.34
AP 00037624	05/06/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH099747 05/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	8,814.32
AP 00037624	05/06/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH099748 05/06/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF050925 05/09/2025	5,966.78
AP 00037625	05/06/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH099877 05/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	3,392.01

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AP 00037626	05/06/2025	HOME DEPOT 00000782	P2500065	OH099908 05/06/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174A 04/28/2025	1,960.85
AP 00037626	05/06/2025	HOME DEPOT 00000782		OH099911 05/06/2025	KETTERINGPAC APR25 230-391-0000-0001-086-0865-54120000	230	322540918079A 04/28/2025	436.11
AP 00037626	05/06/2025	HOME DEPOT 00000782		OH099911 05/06/2025	MOTTPAC APR25 230-391-0000-0001-087-0865-54120000	230	322540918079A 04/28/2025	493.09
AP 00037626	05/06/2025	HOME DEPOT 00000782		OH099911 05/06/2025	CURRICULUM SCIENCE 110-111-0000-0000-013-0132-55110000	110	322540918079A 04/28/2025	68.20
AP 00037627	05/06/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH099875 05/06/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1078778300 05/02/2025	117.67
AP 00037628	05/06/2025	MILLER, KATY ANN 00002218		RI22166 05/06/2025	12 Studio Classes 4/13-4/25/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR04262 04/26/2022	300.00
AP 00037629	05/06/2025	OAKLAND PRESS-MICHIGAN 00000001		OH099864 05/05/2025	BUS DRIVER ADS APR25 110-271-0000-0000-000-0255-53510000	110	563031APR25 04/30/2025	1,486.00
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503304	OH098356 05/05/2025	Boise X-9 Multi-Use Printer am 110-226-0000-0001-000-0609-55910000	110	416197868001 03/31/2025	42.99
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503400	OH098748 05/05/2025	Office Depot Business Multi-Us 110-226-0000-0001-000-0609-55910000	110	416927354001 04/08/2025	394.40
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH099598 05/05/2025	Office Depot Brand Pink Bevel 110-112-0000-0000-084-0000-55110000	110	419215047001 04/28/2025	4.64
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH099598 05/05/2025	Sharpie Fine Point Permanent M 110-112-0000-0000-084-0000-55110000	110	419215047001 04/28/2025	12.30
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH099598 05/05/2025	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	419215047001 04/28/2025	28.30
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH099598 05/05/2025	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	419215047001 04/28/2025	8.49

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AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503715	OH099849 05/05/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-024-0000-55110000	110	421441217001 05/01/2025	21.98
AP 00037630	05/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503715	OH099849 05/05/2025	Sharpie Permanent Markers, Chi 110-111-0000-0000-024-0000-55110000	110	421441217001 05/01/2025	27.52
AP 00037631	05/06/2025	PEARL GLASS AND METALS 00004871	P2500161	OH099873 05/06/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025025 05/02/2025	118.00
AP 00037631	05/06/2025	PEARL GLASS AND METALS 00004871	P2500161	OH099874 05/06/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025026 05/02/2025	2,498.00
AP 00037632	05/06/2025	RIDDELL ALL AMERICAN 00001473	P2502983	OH099571 05/06/2025	SPEEDFLEX TRUE 110-293-0000-0001-086-0880-54120000	110	60532176 03/31/2025	4,286.00
AP 00037632	05/06/2025	RIDDELL ALL AMERICAN 00001473	P2502983	OH099571 05/06/2025	paint 110-293-0000-0001-086-0880-54120000	110	60532176 03/31/2025	114.00
AP 00037632	05/06/2025	RIDDELL ALL AMERICAN 00001473	P2502983	OH099571 05/06/2025	8 helmet 110-293-0000-0001-086-0880-54120000	110	60532176 03/31/2025	50.00
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Rset-Pot8 Wood Ribs/5pc potter 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	55.93
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Double Side Edger 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	39.00
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Brush- Set7 - Rset-9151 Glaze/ 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	39.80
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Rset-Y Brush set/3 Glaze-set/3 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	48.65
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Stilt Kit, Small (30) (so) 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	142.00
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Stilt Kit C-12 (SO) 110 Assort 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	249.50

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AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Cabinet Damp and dry work #930 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	3,282.00
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	155p Brushed Bronze Metallic 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	31.50
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Brush- Set7 - Rset-9151 Glaze/ 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	73.00
AP 00037633	05/06/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH098717 05/05/2025	Stilt Kit C-12 (SO) 110 Assort 110-221-0000-0000-085-0904-55100101	110	98455 04/03/2025	169.67
AP 00037634	05/06/2025	S & M MACHINING 00004617	P2503417	OH099859 05/05/2025	16 GAUGE METAL FORMED DICE 290-296-4115-0000-084-0084-57921000	290	20387 05/02/2025	375.00
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503638	OH099578 05/06/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208135616357 04/29/2025	99.75
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503638	OH099578 05/06/2025	School Smart No 2 Pencils, Hex 110-112-0000-0000-084-0000-55110000	110	208135616357 04/29/2025	97.10
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503638	OH099578 05/06/2025	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	208135616357 04/29/2025	10.32
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503634	OH099664 05/05/2025	Pull-Buoy Foam Bowling Pins an 110-111-0000-0000-010-0151-55110000	110	208135621526 04/30/2025	84.66
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503639	OH099665 05/05/2025	Hammond & Stephens Cumulative 110-112-0000-0000-084-0000-55110000	110	208135621712 04/30/2025	59.65
AP 00037635	05/06/2025	SCHOOL SPECIALTY LLC 00001559	P2503639	OH099665 05/05/2025	School Smart Glue Sticks, 028 110-112-0000-0000-084-0000-55110000	110	208135621712 04/30/2025	51.20
AP 00037636	05/06/2025	SOUTHPAW ENTERPRISES 00001646	P2503292	OH098519 05/05/2025	SUSPENSION AND HEIGHT ADJUSTME 110-122-1930-0001-013-0668-55110000	110	0564173 04/03/2025	235.00
AP 00037636	05/06/2025	SOUTHPAW ENTERPRISES 00001646	P2503292	OH098519 05/05/2025	VINYL PADDED PLATFORM SWING 110-122-1930-0001-013-0668-55110000	110	0564173 04/03/2025	439.00

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AP 00037636	05/06/2025	SOUTHPAW ENTERPRISES 00001646	P2503292	OH098519 05/05/2025	I BEAM OR H BEAM KIT 110-122-1930-0001-013-0668-55110000	110	0564173 04/03/2025	17.95
AP 00037636	05/06/2025	SOUTHPAW ENTERPRISES 00001646	P2503292	OH098519 05/05/2025	SHIPPING/HANDLING 110-122-1930-0001-013-0668-55110000	110	0564173 04/03/2025	96.87
AP 00037637	05/06/2025	STUDENT ADVENTURES INC 00004670		OH099000 05/06/2025	DC TRIP PRICE INC FOR 1 RM 290-296-4128-0000-084-0084-57921000	290	2333 04/14/2025	189.00
AP 00037638	05/06/2025	UNIFIRST CORPORATION 00001845	P2500177	OH099876 05/06/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390372295 05/02/2025	158.80
AP 00037639	05/08/2025	HEALTHBAR 00004792	P2500164	OH099922 05/08/2025	2024-25 NURSING PROGRAM SERVIC 110-213-0000-2490-080-0099-53130000	110	4545 05/01/2025	8,426.25
AP 00037640	05/08/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH099927 05/07/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	04082611 04/30/2025	1,580.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099772 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027381 04/30/2025	1,353.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099773 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027382 04/30/2025	1,938.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099774 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027383 04/30/2025	1,326.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099775 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027384 04/30/2025	1,776.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099776 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027385 04/30/2025	1,824.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099777 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027386 04/30/2025	2,337.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099778 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027387 04/30/2025	3,276.00

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AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099779 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027388 04/30/2025	2,268.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099780 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027389 04/30/2025	192.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099791 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027390 04/30/2025	2,016.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099792 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027391 04/30/2025	192.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099793 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027392 04/30/2025	2,775.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099794 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027393 04/30/2025	3,570.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099795 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027394 04/30/2025	2,583.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099796 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027395 04/30/2025	4,560.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099797 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027396 04/30/2025	99.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099798 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027397 04/30/2025	2,223.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099799 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027398 04/30/2025	1,824.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099812 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027399 04/30/2025	2,850.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099813 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027400 04/30/2025	2,400.00

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AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099814 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027401 04/30/2025	2,583.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099815 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027402 04/30/2025	2,091.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099816 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027403 04/30/2025	2,583.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099817 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027404 04/30/2025	1,995.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099818 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027405 04/30/2025	1,599.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099819 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027406 04/30/2025	1,512.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099820 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027407 04/30/2025	1,083.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099841 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027408 04/30/2025	2,964.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099842 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027409 04/30/2025	2,418.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099843 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027421 04/30/2025	4,608.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099844 05/08/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027422 04/30/2025	5,439.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099845 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027433 04/30/2025	288.00
AP 00037641	05/08/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH099846 05/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027462 04/30/2025	288.00

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AP 00037642	05/08/2025	ADN ADMINISTRATORS INC 00000028		OH099771 05/08/2025	Claims for 4/1/25 - 4/30/25 110-000-0000-0000-000-0000-24510016	110	24641 05/02/2025	59,675.02
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503757	OH100068 05/08/2025	Food Heat Lamp Rapid-Heating B 250-297-0000-3100-000-0021-55640000	250	13CHCHH1QLK 05/08/2025	294.86
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099941 05/07/2025	I Can Do Hard Things Mindful 110-241-0000-0000-020-0000-55910000	110	13PYQNXQ3Y6 05/06/2025	16.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	MacGregor Batting Tee 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	75.62
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	eeBoo What's Going on Here Con 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Kibbit - Bingo Style Game Targ 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	34.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	EDOW Throw Pillow Inserts, Set 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	18.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Half Match Minds That Play Mon 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	13.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Kibbit Group It- Card Game for 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	18.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	ThinkFun Zingo! Booster Pack # 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	11.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	ThinkFun Zingo! Booster Pack # 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	11.48
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Yuanhe Magnetic Bingo Chips Se 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	23.29
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Big Joe Classic Bean Bag Chair 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	41.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Big Joe Classic Bean Bag Chair 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	41.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	SkillEase Story Cues 2- Sequen 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	33.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Soke Case for iPad 9th8th7th G 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	21.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	Amble 12 Pack Electronic Finge 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	9.80
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	LIORQUE 60 Minute Visual Timer 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	18.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	R HORSE 4Pcs Calming Corner Th 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	12.34
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH099944 05/07/2025	CHEFAN 110 PCS Sentence Buildi 110-111-0000-0000-020-0000-55110000	110	147N4RFT3LG9 05/06/2025	19.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Pete the Cat Crayons Rock! 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	9.94
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Big Book of Bugs 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	12.94
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Are You Ready to Play Outside- 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	6.93
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	The Big Book of Dinosaurs (DK 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	12.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	PicassoTiles 120pcs Hedgehog 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	24.63
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	King Henry Venus Fly Trap Live 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	21.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Melissa & Doug Examine and Tre 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	25.19
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	J-hong Matching Eggs 12 pcs Se 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Venus Flytrap Food, Solid Gel 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	12.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	52TOYS Beastbox BB-28 Reaper D 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	26.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	GRINNNIE Wooden Peg Puzzle for 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	23.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Magnetic Alphabet Letter Maze, 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	18.00
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	HEX Bots Nanotopia, Sensory To 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	41.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	HEX BOTS Nano Real Bugs 5-Pack 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	64.17
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Dinosaur Toys Magnetic Tiles L 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	24.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Coogam Build Your Own Dinosaur 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	26.59
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503677	OH099857 05/08/2025	Halloscume 24 Pack Insect Bug 110-221-0000-0000-046-0904-55100110	110	16GXVHPXVN 05/05/2025	28.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503690	OH099768 05/07/2025	DTK 2 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	16VTH6LJPX6D 05/01/2025	32.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503628	OH099529 05/07/2025	DSP All in One Mini Donut Make 290-296-8001-0000-000-3000-57921000	290	174HLXF46GL 04/28/2025	39.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2502961	OH097455 05/08/2025	A Is for Africa 110-118-0000-3400-046-0958-55110000	110	176PH9M9X3X 03/10/2025	7.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2502961	OH097455 05/08/2025	What do You See Around the Wor 110-118-0000-3400-046-0958-55110000	110	176PH9M9X3X 03/10/2025	1.77
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2502961	OH097455 05/08/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	176PH9M9X3X 03/10/2025	3.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503730	OH099770 05/07/2025	DTK 2 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	19GMRLTTMY 05/04/2025	32.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503730	OH099770 05/07/2025	Swiffer PowerMop Floor Cleanin 110-118-0000-3400-046-0958-55110000	110	19GMRLTTMY 05/04/2025	9.94
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Learning Resources Pop for Ble 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	9.39
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Learning Resources Pop for Sig 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Paper Mate Flair Felt Tip Pens 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	29.25
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Paper Mate InkJoy 300RT Retrac 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	12.44
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Amazon Basics Wood-Cased #2 Pe 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	10.90
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Amazon Basics Clear Thermal La 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	17.43
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Teacher Created Resources Red 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	18.16
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Post-it Self-Stick Mini Easel 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	41.99

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Yocada Carpet Sweeper Cleaner 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	23.39
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	FOLKSMATE LED Floor Lamp, Medu 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	39.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	EXPO Low Odor Dry Erase Marker 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	21.39
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Carson Dellosa 65Ft of Black B 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	9.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	JONATHAN Y SEU102H-8 Cole Mini 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	75.62
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	HOOBRO Side Table with Chargin 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	26.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	hand2mind Sort That Sound! Act 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	24.55
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	AGGKKY 24 Pack Kids Sunglasses 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	19.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	ALBEN Elegant Double Sided Sta 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	16.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Ohmlove 4 Pack Bamboo Lid Stor 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	27.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Monthly Calendar Dry Erase Whi 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	33.38
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	It's My Birthday Tinplate Badg 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	8.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	Stickers for Kids, 100 pcs Wat 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	3.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503716	OH099948 05/07/2025	100PCS Cartoon Movie Character 110-241-0000-0000-020-0000-55910000	110	1CKFLDVPYFV 05/05/2025	5.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503755	OH100065 05/08/2025	Ergonomic Office Chair with Lu 250-297-0000-3100-000-0021-55910000	250	1CNDCCTJRQD 05/08/2025	252.68
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503574	OH099559 05/07/2025	The Hare and the Tortoise La L 110-125-0000-3070-044-0092-55110000	110	1CR4X99C37W 04/29/2025	14.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503574	OH099559 05/07/2025	Sed 110-125-0000-3070-085-0092-55110000	110	1CR4X99C37W 04/29/2025	26.76
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503574	OH099559 05/07/2025	Shipping Charge 110-125-0000-3070-085-0092-55110000	110	1CR4X99C37W 04/29/2025	10.34
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503753	OH099973 05/07/2025	Hoikwo 30 Packs 85x11 Black Ad 250-297-0000-3100-000-0021-55910000	250	1DLYM96F3CQ 05/06/2025	46.57
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503465	OH099118 05/07/2025	conulog 500 Count Plastic East 110-221-0000-0000-085-0904-55100100	110	1DRMPJRL4PF 04/17/2025	45.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	EXPO Dry Erase Markers, Low Od 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	8.97
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Cosom Scooter Board, 16 Inch P 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	53.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Janisfirst 40 Pack 10 Colors Z 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	15.09
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	AFMAT Pencil Sharpener, Electr 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	45.58
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Amazmic Kids Karaoke Microphon 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	16.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Elevate Prep Target Math Game 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	17.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Christmas Lights 100 Count Min 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	9.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	ARTEZA Felt Tip Pens, Set of 2 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	10.51
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Favide 48 Pack Magnetic Whiteb 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	13.29
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Yiotfandoll 60PCS Polyhedral D 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	12.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Secura 75-Inch Fruit Visual Ti 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	9.95
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Barks Classroom Headphones wit 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	68.57
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	NOBEFY Magnetic Hooks, 20 Pack 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	25.90
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Dcocdeely 24 Pack Mini Plastic 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	24.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Hoteam 10 Pcs Flat Storage Tra 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	35.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	OriginAlpaca - 4" Baby Alpaca 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	19.50
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	30 Pcs Sand Timer for Kids 051 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	13.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Weewooday 32 Pcs Headphone Han 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	32.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	LOYIM 6 Pcs Foldable Lap Desk 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	45.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503711	OH099974 05/07/2025	Zonon 4 Roll 100 Feet Carpet M 110-111-0000-0000-020-0000-55110000	110	1DVG4NQDY3F 05/05/2025	14.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Lulu Home Jumbo Checkers, Gian 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	15.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Mr Sketch Scented Markers, Chi 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	10.92
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	YUE Motion Liquid Timer - 2 Pa 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	11.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Crayola Take Note Dry Erase Ma 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	11.48
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Small Dry Erase White Board - 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	22.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Exclusivo Mezcla Fleece Throw 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	9.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Learning Resources Big Feeling 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	7.51
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Nicecho Shut The Box Dice Game 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	4-Piece Multi-Function Electro 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	7.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Wilhunter Kids Teepee Tent wit 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	28.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	BEDELITE Fleece Throw Blanket 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	9.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	GalSports Yoga Exercise Ball f 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	9.99

Waterford School District
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Check Date From 5/1/2025 TO 5/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	961 Pcs building toys for kids 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	22.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Electric Pencil Sharpener Heav 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	24.00
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Aizweb 12 Pack Multiplication 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	13.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	GOEBLESON Floor Lamp, Pole wit 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	20.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	EchoPlan 130 PCS Magnetic Tile 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	49.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	SUPVOX Children's Step Stool W 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	11.32
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Stress Balls Fidget Toys for K 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	9.48
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	SCRIBBLEDO Fraction Manipulati 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	19.68
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	SCRIBBLEDO Fraction 9"x12" Dry 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	19.68
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	Harloon 36 Pcs I Need Help Min 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	21.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099996 05/07/2025	MuseLuxe 24 Pack Privacy Folde 110-241-0000-0000-020-0000-55910000	110	1GGG66FTVJH 05/05/2025	44.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503672	OH099802 05/07/2025	Basic Medical Blue Nitrile Exa 110-261-0000-0000-000-0820-55990000	110	1GHNK44H1L7 05/01/2025	47.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503672	OH099802 05/07/2025	Frienda 25 Pcs Drum Top Absorb 110-261-0000-0000-000-0820-55990000	110	1GHNK44H1L7 05/01/2025	29.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503740	OH099781 05/07/2025	Broom and Dustpan Set for Home 110-118-0000-3400-046-0958-55110000	110	1J3V7LTMHFN 05/03/2025	21.29
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503675	OH100009 05/07/2025	Hollowfly 6 Pack Jumbo Pool No 110-111-0000-0000-020-0000-55110000	110	1J4Q91TCHL7P 05/07/2025	69.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503683	OH099784 05/07/2025	Crayola Washable Red Paint, 1 110-118-0000-3400-046-0956-55110002	110	1JWWKXH6HL 05/03/2025	23.50
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH100054 05/08/2025	260 Pieces Colorful Glitter Fo 220-226-0000-0001-000-0663-55910000	220	1K1R67RHJ3CX 05/07/2025	-6.44
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH100054 05/08/2025	Epakh 24 Pieces Stencils for K 220-226-0000-0001-000-0663-55910000	220	1K1R67RHJ3CX 05/07/2025	-16.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH100054 05/08/2025	Uzant Mini Clipboards, 16 Pack 220-226-0000-0001-000-0663-55910000	220	1K1R67RHJ3CX 05/07/2025	-15.29
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH100054 05/08/2025	Stickers for Kids, 100 pcs Wat 220-226-0000-0001-000-0663-55910000	220	1K1R67RHJ3CX 05/07/2025	-3.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH099027 05/07/2025	260 Pieces Colorful Glitter Fo 220-226-0000-0001-000-0663-55910000	220	1KLH6N4QP9P 04/16/2025	6.44
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH099027 05/07/2025	Epakh 24 Pieces Stencils for K 220-226-0000-0001-000-0663-55910000	220	1KLH6N4QP9P 04/16/2025	16.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH099027 05/07/2025	Uzant Mini Clipboards, 16 Pack 220-226-0000-0001-000-0663-55910000	220	1KLH6N4QP9P 04/16/2025	15.29
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503410	OH099027 05/07/2025	Stickers for Kids, 100 pcs Wat 220-226-0000-0001-000-0663-55910000	220	1KLH6N4QP9P 04/16/2025	3.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099787 05/08/2025	Sharpie Permanent Markers Set, 110-111-0000-0000-024-0000-55110000	110	1KY317GPDTC 05/02/2025	-8.76
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099787 05/08/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1KY317GPDTC 05/02/2025	-23.64

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503744	OH099788 05/07/2025	PREXTEX 150-Piece Building Blo 110-118-0000-3400-046-0958-55110000	110	1KY317GPHJPC 05/03/2025	26.72
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503591	OH099562 05/07/2025	Aoriher 194 Pcs Basketball Par 290-296-8001-0000-000-3000-57921000	290	1L67YHWX4XJ 04/29/2025	455.88
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503591	OH099562 05/07/2025	Hollowfly 122 Pcs Basketball P 290-296-8001-0000-000-3000-57921000	290	1L67YHWX4XJ 04/29/2025	199.95
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	IRIS USA Pencil Case Box Stora 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	19.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	hand2mind Plastic Square with 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	20.80
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	Hype Button Hip Hop Air Horn S 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	14.95
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	JUNWRROW 500 Pieces 34 inch Tr 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	6.64
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	Magnetic Dry Erase Markers Fin 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	6.11
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503724	OH099976 05/07/2025	TEACHING/TESTING SUPPLIES 110-111-0000-0000-020-0000-55110000	110	1L6M1D9N7C7 05/06/2025	9.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503591	OH099523 05/07/2025	Basketball Medals, 2" Gold Kid 290-296-8001-0000-000-3000-57921000	290	1LDF1JCW344G 04/28/2025	276.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503591	OH099523 05/07/2025	HyDren 158 Pcs Basketball Part 290-296-8001-0000-000-3000-57921000	290	1LDF1JCW344G 04/28/2025	263.88
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503591	OH099523 05/07/2025	Hollowfly 122 Pcs Basketball P 290-296-8001-0000-000-3000-57921000	290	1LDF1JCW344G 04/28/2025	479.88

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503680	OH099762 05/08/2025	Ants (National Geographic Kids 110-118-0000-3400-046-0958-55110000	110	1NH6WTGX6P1 05/02/2025	7.86
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503680	OH099762 05/08/2025	ELNMLHT 2PCS Ant Farm Castle w 110-118-0000-3400-046-0958-55110000	110	1NH6WTGX6P1 05/02/2025	61.74
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503671	OH100006 05/07/2025	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1QHWQ1RVX6 05/05/2025	89.97
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503671	OH100006 05/07/2025	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1QHWQ1RVX6 05/05/2025	110.40
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Goliath Greedy Granny - Take T 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	19.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	DIYMAG Magnetic Hooks, 30lbs M 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	7.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Amazon Basics Premium Colored 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	7.11
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Coogam Wooden Blocks Puzzle Br 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	8.54
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	GooingTop LED Grow Light,6000K 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	45.20
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	120 Pieces Inspirational Bookm 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	9.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Sand Timer, Hourglass Sand Tim 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	17.59
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Teacher Created Resources Ever 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	8.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	WOWBOX 25 PCS Clear Plastic Dr 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	33.98

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	DAYBETTER LED Strip Lights 100 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	9.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Honoson 8 Pieces Recordable An 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	23.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	STEM Board Games Kids Toys, 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	25.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	48 Pcs Breath Calm Anxiety Sen 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	10.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	3 otters 3D Puzzle Maze Cube, 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	14.69
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Towjug 10 Feet x12 in Magnetic 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	3.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Towjug Round Magnets with Adhe 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	4.74
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	hand2mind Express Your Feeling 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	9.39
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Marycele Black Candle Warmer L 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	27.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	AOOVOO Scented Candles for Men 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	27.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	24 Pack Slow Rising Stress Cub 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	17.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Joyreal Hide and Seek Busy Bag 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	21.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	SYKIARIOL Rolling Cart with Dr 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	75.99

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	ThinkPsych Roll with It - CBT 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	23.74
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503670	OH099808 05/07/2025	Sensory Fidget Toys for Kids A 110-241-0000-0000-020-0000-55910000	110	1RKTD37QNGH 05/04/2025	15.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503745	OH099854 05/08/2025	PREXTEX 150-Piece Building Blo 110-118-0000-3400-046-0958-55110000	110	1TJ6MGD9VWP 05/05/2025	26.72
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Stick and Stone on the Go A Gr 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	7.41
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	I am Jim Henson (Ordinary Peop 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	9.68
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Forever Twelve (The Evers) 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	8.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Never Thirteen (The Evers) 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	15.01
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	I am Mister Rogers (Ordinary P 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	12.10
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	I am Ruth Bader Ginsburg (Ordi 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	12.22
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	I Am Pusheen the Cat 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	30.60
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Spring Fever! (Disney Stitch) 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	14.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	I am Jackie Robinson (Ordinary 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	13.41
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	The Many Lives Of Pusheen the 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	20.47

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Real Friends (Real Friends, 1) 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	13.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Legends of Womens Basketball (290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	26.93
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503752	OH099855 05/07/2025	Mermaids Are the Worst! (The W 290-296-3001-0000-010-3010-57921000	290	1TJ6MGD9W4F 05/05/2025	17.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503754	OH100015 05/07/2025	Arch Backdrop Stand - 3PCS (72 290-296-6326-0000-086-0086-57921000	290	1TRTKCHWHP 05/07/2025	69.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503754	OH100015 05/07/2025	ROMANKAS Wedding Arch Draping 290-296-6326-0000-086-0086-57921000	290	1TRTKCHWHP 05/07/2025	15.76
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Warriors Graphic Novel The Pro 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	20.45
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Hilo Book 8 Gina and the Big S 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	10.97
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Hilo Book 9 Gina and the Last 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	9.79
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	I am Sally Ride (Ordinary Peop 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	15.16
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Welcome to the Overworld (A MI 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	14.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Changes for Riley (DisneyPixar 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	14.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Eyewitness World War II (DK Ey 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	9.69
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	The LEGO Ideas Book New Editio 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	14.09

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Touch the Sky Alice Coachman, 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	10.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Iceberg 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	10.47
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	365 Things to Do with LEGO Bri 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	14.05
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Finally, A Female Doctor! The 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	20.70
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	4 Rolls Premium Painters Tape, 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	5.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Pureegg Plastic Table Cloth - 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	19.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	The Story of Caitlin Clark An 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	15.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	DYLAN LARKIN A Kid's Love for 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	30.00
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503720	OH100017 05/07/2025	Alice Ball Finds a Cure The Re 290-296-3001-0000-010-3010-57921000	290	1TVY6QJWHFT 05/07/2025	23.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Sharpie Permanent Markers Set, 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	8.76
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Multi-Purpose Pastels, 20 Lb (110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	27.12
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	70.92
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Astrobrights Mega Collection, 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	17.16

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Astrobrights Mega Collection, 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	17.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Astrobrights Mega Collection, 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	18.49
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Newkita Small Cellophane Bags, 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	4.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099764 05/07/2025	Kleenex Trusted Care Facial Ti 110-111-0000-0000-024-0000-55110000	110	1V7YW6PMC6 05/02/2025	19.66
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Bark, George 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	15.14
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	A Pair of Socks (MathStart Ser 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	6.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	I Ain't Gonna Paint No More! 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	11.69
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Perfect Nest 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	18.80
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	I Want My Hat Back 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	9.92
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Don't Push the Button! A Funny 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	8.86
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Sitting In My Box 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	9.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Bubble Bubble 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	6.77
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Dinos Love Donuts (Mythical Fe 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	12.76

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AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Furinno Turn-N-Tube 3-Tier Cor 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	16.95
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	50 Pack Magnetic Blank Cards & 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	28.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	Dry Erase Magnetic Labels 28 x 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	17.12
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	43" Traditional Birdhouse by M 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	25.78
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	The Mosquito Burrito A Hilario 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	11.69
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	This Book Is A Mistake! A Funn 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	13.78
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503678	OH099951 05/07/2025	The Gato Taco A Hilarious, Rhy 110-118-0000-3400-046-0958-55110000	110	1VGYKGNJ3K 05/05/2025	12.08
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503761	OH099977 05/07/2025	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1WL79PM9C37J 05/06/2025	63.98
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503710	OH099978 05/07/2025	Astrobrights Mega Collection, 110-111-0000-0000-024-0000-55110000	110	1WL79PM9FQG 05/07/2025	-10.50
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503676	OH099979 05/07/2025	Brage Living Swivel Bar Stool 110-241-0000-0000-020-0000-55910000	110	1WW9DLND1P 05/05/2025	73.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503654	OH100007 05/07/2025	Hisocute Portable Tripod Holde 110-112-0000-0000-082-0000-55110000	110	1XQQT6X3VN9 05/05/2025	7.56
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503690	OH100010 05/07/2025	DTK 2 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	1YM6GKR7HFP 05/07/2025	-32.99
AP 00037643	05/08/2025	AMAZON BUSINESS 00000075	P2503673	OH100008 05/07/2025	Edge I-Wear 8 Pack 80s Style N 290-296-6150-0000-086-0086-57921000	290	1YWDYXLJ4H 05/06/2025	41.96

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AP 00037644	05/08/2025	ANDYMARK INC 00000100	P2503521	OH099966 05/08/2025	THIS PO AUTHORIZES SARAH YATES 290-296-7156-0000-087-0087-57921000	290	EP2X8ZE 05/06/2025	614.27
AP 00037645	05/08/2025	APAC PAPER AND 00000108	P2503291	OH098459 05/08/2025	C Fold Towels 110-261-0000-0000-000-0820-55990000	110	543579 03/31/2025	765.00
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503537	OH099444 05/07/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	545432 04/23/2025	356.76
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503537	OH099444 05/07/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	545432 04/23/2025	117.00
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503537	OH099444 05/07/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	545432 04/23/2025	163.50
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503612	OH099530 05/08/2025	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	546027 04/25/2025	237.84
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503612	OH099530 05/08/2025	FACIAL TISSUE 100 SHEETS/BOX (110-261-0000-0000-000-0820-55990000	110	546027 04/25/2025	87.75
AP 00037646	05/08/2025	APAC PAPER AND 00000108	P2503612	OH099530 05/08/2025	TOILET TISSUE 12 ROLLS 1000' (110-261-0000-0000-000-0820-55990000	110	546027 04/25/2025	218.00
AP 00037647	05/08/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100014 05/08/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120346 04/29/2025	168.00
AP 00037648	05/08/2025	BLUE CROSS BLUE SHIELD 00005884		OH099758 05/08/2025	June 2025 BCBSM PPO 10% Med. 110-000-0000-0000-000-0000-24510015	110	204556895 05/04/2025	51,317.88
AP 00037648	05/08/2025	BLUE CROSS BLUE SHIELD 00005884		OH099759 05/08/2025	June 2025 BCBSM PPO 0% Med. 110-000-0000-0000-000-0000-24510015	110	204561035 05/04/2025	68,118.73
AP 00037648	05/08/2025	BLUE CROSS BLUE SHIELD 00005884		OH099760 05/08/2025	June 2025 BCBSM PPO 20% Med. 110-000-0000-0000-000-0000-24510015	110	204563860 05/04/2025	24,001.73
AP 00037648	05/08/2025	BLUE CROSS BLUE SHIELD 00005884		OH099763 05/08/2025	Membership Adj. 110-000-0000-0000-000-0000-24510015	110	204566253 05/04/2025	11.85

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AP 00037649	05/08/2025	BREENS LANDSCAPE & 00000238	P2500097	OH099958 05/07/2025	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4483 05/01/2025	420.00
AP 00037649	05/08/2025	BREENS LANDSCAPE & 00000238	P2500097	OH099980 05/08/2025	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4485 05/02/2025	210.00
AP 00037650	05/08/2025	BRENDELS SEPTIC TANK 00000240		OH099889 05/08/2025	Mott tennis court 110-293-0000-0001-087-0880-53190000	110	252236 05/06/2025	249.11
AP 00037651	05/08/2025	CDW GOVERNMENT LLC 00000306	P2503611	OH099929 05/07/2025	HP Care Pack with Accidental D 443-459-0000-0000-084-0071-56420710	443	AD9SU2F 05/04/2025	5,450.00
AP 00037652	05/08/2025	CERESNIE, JORDAN 00005796		OH100023 05/08/2025	2 Studio Classes 4/5&5/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05072 05/07/2025	50.00
AP 00037653	05/08/2025	CHARTER TOWNSHIP OF 00001941	P2500283	OH099957 05/08/2025	Police Liaisons 110-266-0000-3060-000-0093-53190000	110	2425SROA2 05/01/2025	190,854.38
AP 00037654	05/08/2025	CHARTER TOWNSHIP OF 00001941		OH099894 05/08/2025	KETTERING WTR-SWR FEBAPR25 110-261-0000-0000-000-0825-53830000	110	244089FEBAPR 05/01/2025	5,267.29
AP 00037655	05/08/2025	CINTAS CORPORATION 00000340	P2500067	OH099985 05/07/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS050925 05/09/2025	1,068.00
AP 00037656	05/08/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH099937 05/07/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128450 05/01/2025	162.40
AP 00037657	05/08/2025	CLARK HILL PLC 00000347		OH099790 05/08/2025	Legal Services - 3/31/25 110-231-0000-0000-000-0231-53170000	110	1568029 04/29/2025	6,767.00
AP 00037658	05/08/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH099981 05/08/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1423747 05/06/2025	1,116.04
AP 00037658	05/08/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH099982 05/08/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1423748 05/06/2025	618.78
AP 00037659	05/08/2025	COMSTAR TECHNOLOGIES 00001739	P2503014	OH099871 05/08/2025	MAY25 Newera Renewal 110-284-0000-0000-000-0256-53410000	110	387049US20 05/02/2025	7,289.02

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AP 00037660	05/08/2025	CONSTELLATION 00005365		OH099903 05/08/2025	KETT POOL GAS APR25 230-261-0000-0001-086-0879-55510000	230	4303139 05/02/2025	5,069.40
AP 00037660	05/08/2025	CONSTELLATION 00005365		OH099903 05/08/2025	KETT HS GAS APR25 110-261-0000-0000-000-0825-55510000	110	4303139 05/02/2025	7,101.42
AP 00037660	05/08/2025	CONSTELLATION 00005365		OH099903 05/08/2025	MOTT HS GAS APR25 110-261-0000-0000-000-0825-55510000	110	4303139 05/02/2025	6,394.26
AP 00037660	05/08/2025	CONSTELLATION 00005365		OH099903 05/08/2025	MOTT POOL GAS APR25 230-261-0000-0001-087-0879-55510000	230	4303139 05/02/2025	4,093.86
AP 00037661	05/08/2025	D&L PHOTOGRAPHY 00005512		OH099697 05/08/2025	KETTERING TRACK SR BANNERS 290-296-6153-0000-086-0086-57921000	290	31825 03/18/2025	1,055.00
AP 00037662	05/08/2025	DEAF COMMUNITY 00000449		OH098907 05/08/2025	Cooley - Interpreter 2hrs 110-221-0000-0000-000-0091-53190000	110	10869 04/14/2025	179.90
AP 00037663	05/08/2025	DETROIT CHEMICAL & 00000464	P2502839	OH097624 05/08/2025	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9837336 03/07/2025	46.33
AP 00037664	05/08/2025	DM BURR MECHANICAL INC 00000496		OH100057 05/08/2025	FACILITY MEDICAL INS MAY25 110-261-0000-0000-000-0820-54194000	110	67612 05/07/2025	7,928.03
AP 00037664	05/08/2025	DM BURR MECHANICAL INC 00000496		OH100059 05/08/2025	MECHANICAL MEDICAL INS MAY25 110-261-0000-0000-000-0820-54194000	110	67614 05/07/2025	440.45
AP 00037665	05/08/2025	DTE ENERGY COMPANY 00000465		OH100063 05/08/2025	DONELSON ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898373A 05/03/2025	2,244.56
AP 00037666	05/08/2025	EVERON LLC 00001576	P2503062	OH099691 05/07/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158602510 04/28/2025	157.97
AP 00037666	05/08/2025	EVERON LLC 00001576	P2501955	OH100036 05/08/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158660127 05/05/2025	383.00
AP 00037667	05/08/2025	FOLLETT CONTENT 00004763	P2503387	OH099924 05/08/2025	Blanket Purchase Order for Lib 110-222-0000-0000-082-0000-55311000	110	563359A 04/30/2025	549.86

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AP 00037668	05/08/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH099707 05/08/2025	BPO(#2) TRASH DISPOSAL APR25 110-261-0000-0000-000-0820-54220000	110	0069118458 04/14/2025	5,361.04
AP 00037669	05/08/2025	HARBOR HOUSE 00005170		OH099878 05/08/2025	Chamber directory ad 110-282-0000-0000-000-0263-53510000	110	CUS41807 05/05/2025	1,710.00
AP 00037670	05/08/2025	HELTSLEY SHARON 00005912		OH099714 05/08/2025	CHOREOGRAPHY FOR PLAY/MUSICAL 290-296-7162-0000-087-0087-57921000	290	SH043025 04/30/2025	1,729.00
AP 00037671	05/08/2025	HERSHEY'S ICE CREAM 00000758	P2500105	OH099986 05/07/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	235.08
AP 00037672	05/08/2025	HILL,CADENCE 00005969		OH099703 05/08/2025	REFUND FOR AP EXAM OVERPAYMENT 290-296-7196-0000-087-0087-57921000	290	CH050125 05/01/2025	10.00
AP 00037673	05/08/2025	HQ OF WATERFORD LLC 00005905		OH099114 05/08/2025	TRAINING SERV PMT 1 & 2 OF 3 110-293-0000-0001-097-0880-53190000	110	WA022125 04/17/2025	38,899.90
AP 00037674	05/08/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH100037 05/08/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1079246300 05/07/2025	117.48
AP 00037675	05/08/2025	JDN2 PHOTOGRAPHY 00004870		OH099593 05/08/2025	JDN2 PHOTOGRAPHY SAFE TEAM 290-296-8001-0000-000-3000-57921000	290	JDN2 04/30/2025	433.50
AP 00037676	05/08/2025	JUNIOR LIBRARY GUILD 00000893	P2502664	OH100035 05/08/2025	READ ALOUD PLUS GRADES PREK- 290-296-3001-0000-010-3010-57921000	290	708020 05/01/2025	276.08
AP 00037677	05/08/2025	JW PEPPER AND SON INC 00000850	P2503395	OH099961 05/08/2025	Blanket PO - Band Invoices 290-296-6125-0000-086-0086-57921000	290	367526199 05/05/2025	45.00
AP 00037678	05/08/2025	KAPLAN EARLY LEARNING 00000901	P2503623	OH099865 05/08/2025	Star Puzzle Connecting Pieces 110-118-0000-3400-046-0958-55110000	110	0007165615 04/28/2025	32.64
AP 00037678	05/08/2025	KAPLAN EARLY LEARNING 00000901	P2503623	OH099865 05/08/2025	Liquid Tile Mats - Set of 4 - 110-118-0000-3400-046-0958-55110000	110	0007165615 04/28/2025	182.28
AP 00037679	05/08/2025	KSS ENTERPRISES 00000932	P2503436	OH098910 05/07/2025	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1665346 04/11/2025	144.80

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AP 00037679	05/08/2025	KSS ENTERPRISES 00000932	P2503436	OH098910 05/07/2025	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1665346 04/11/2025	244.90
AP 00037680	05/08/2025	LANGUAGE LINE SERVICES 00002852		OH099919 05/08/2025	April Interpretation 110-221-0000-0000-000-0091-53190000	110	11603451 04/30/2025	134.24
AP 00037681	05/08/2025	MASCORRO, GILBERTO 00005978		OH099719 05/08/2025	Reimbursement Lost Chromebook 110-284-0000-0000-000-0266-54120000	110	L005042 04/08/2025	400.00
AP 00037682	05/08/2025	MCCOURTS MUSIC 00001752		OH099721 05/08/2025	REPLACE BUFFALO DRUM FOR CLASS 290-296-4144-0000-084-0084-57921000	290	1483921 05/02/2025	80.00
AP 00037682	05/08/2025	MCCOURTS MUSIC 00001752		OH099581 05/08/2025	CELLO PURCHASE SERIAL #030425 110-226-0000-0000-000-0162-54120000	110	1484196 04/30/2025	650.00
AP 00037683	05/08/2025	MILLER, KATY ANN 00002218		OH100025 05/08/2025	8 Studio Classes 4/30-5/6/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05062 05/07/2025	200.00
AP 00037684	05/08/2025	NICHOLSON, KRISTYN 00003843		OH100024 05/08/2025	7 Studio Classes 4/11-5/2/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05022 05/07/2025	175.00
AP 00037685	05/08/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH099925 05/07/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0702395 04/30/2025	152.52
AP 00037685	05/08/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH099926 05/07/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0702426 04/30/2025	924.72
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2502472	OH099964 05/08/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000978 05/05/2025	360.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2501639	OH099930 05/07/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000984 05/05/2025	25.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2501639	OH099931 05/07/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000996 05/05/2025	125.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2501548	OH099932 05/07/2025	HighScope COR Advantage 1.5 Gr 110-221-0000-3400-046-0956-53220000	110	EM001000 05/05/2025	60.00

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AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503245	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-221-0000-3400-046-0958-53220000	110	EM001009 05/05/2025	10.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2502963	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-221-0000-3400-046-0958-53220000	110	EM001009 05/05/2025	20.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503212	OH099934 05/07/2025	Teach, Love, 110-118-0000-0001-046-0191-53220000	110	EM001009 05/05/2025	20.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503213	OH099934 05/07/2025	Teach, Love, 110-118-0000-7230-046-0950-53220000	110	EM001009 05/05/2025	30.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503210	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-221-0000-3400-046-0958-53220000	110	EM001009 05/05/2025	50.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503183	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-118-0000-7230-046-0950-53220000	110	EM001009 05/05/2025	60.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503211	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-221-0000-3400-046-0958-53220000	110	EM001009 05/05/2025	70.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2503184	OH099934 05/07/2025	Teach, Love, Inspire, Repeat: 110-221-0000-3400-046-0958-53220000	110	EM001009 05/05/2025	210.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2502472	OH099965 05/08/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001017 05/05/2025	1,170.00
AP 00037687	05/08/2025	OAKLAND SCHOOLS 00001299	P2501639	OH099933 05/07/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001020 05/05/2025	40.00
AP 00037688	05/08/2025	OC TEES INC 00002411	P2502569	OH099574 05/07/2025	Next level upgraded tee w 2cf, 110-293-0000-0001-087-0880-57975000	110	004020 01/15/2025	155.97
AP 00037688	05/08/2025	OC TEES INC 00002411	P2502569	OH099574 05/07/2025	Upgraded Next level tees Navy 110-293-0000-0001-087-0880-57975000	110	004020 01/15/2025	19.33
AP 00037688	05/08/2025	OC TEES INC 00002411	P2502569	OH099574 05/07/2025	Upgraded Next level tees Navy 110-293-0000-0001-087-0880-57975000	110	004020 01/15/2025	20.33

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AP 00037688	05/08/2025	OC TEES INC 00002411	P2502569	OH099574 05/07/2025	Upgraded next Level tees Navy 110-293-0000-0001-087-0880-57975000	110	004020 01/15/2025	21.33
AP 00037689	05/08/2025	ODP BUSINESS SOLUTIONS 00004884	P2503737	OH099962 05/07/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	420024338001 05/05/2025	393.80
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099733 05/08/2025	Kett Track to WLC 110-271-0000-0001-086-0880-54230000	110	28218 05/08/2025	825.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099890 05/08/2025	kett jv bb to lakeland 110-271-0000-0001-086-0880-54230000	110	28225 05/06/2025	950.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099902 05/08/2025	mott jv softball to SL 110-271-0000-0001-087-0880-54230000	110	28231 05/08/2025	1,100.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099734 05/08/2025	mott track to WLC 110-271-0000-0001-087-0880-54230000	110	28263 05/02/2025	2,000.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099720 05/08/2025	BUS TO UOFM FOR PE CLSS 290-296-4119-0000-084-0084-57921000	290	28353 05/01/2025	1,400.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099735 05/08/2025	WU Tennis to WLN 110-271-0000-0001-086-0880-54230000	110	28382 05/02/2025	1,200.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099904 05/08/2025	WU Tennis to Milford 110-271-0000-0001-086-0880-54230000	110	28383 05/06/2025	1,250.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099892 05/08/2025	Mason Track to Lakeland 110-271-0000-0001-082-0880-54230000	110	28409 05/06/2025	1,000.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099900 05/08/2025	Pierce Track to WLC 110-271-0000-0001-084-0880-54230000	110	28411 05/06/2025	1,750.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099907 05/08/2025	Mott JV Softball to Oxford 110-271-0000-0001-087-0880-54230000	110	28426 05/06/2025	1,000.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612	P2503520	OH100069 05/08/2025	RESERVATION 28541 110-271-0000-0000-087-0162-54230000	110	28541 04/29/2025	1,000.00

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AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099909 05/08/2025	WU Tennis to South Lyon 110-271-0000-0001-087-0880-54230000	110	28542 05/08/2025	1,300.00
AP 00037690	05/08/2025	ON THE MOVE COACHES INC 00004612		OH099912 05/08/2025	Kett JV bb to Clarenceville 110-271-0000-0001-086-0880-54230000	110	28588 05/06/2025	1,100.00
AP 00037691	05/08/2025	PEOPLE DRIVEN 00005609	P2503534	OH099936 05/07/2025	Dell Pro 14 Laptops 110-118-0000-3400-046-0958-56410000	110	INV20069 04/30/2025	13,261.25
AP 00037691	05/08/2025	PEOPLE DRIVEN 00005609	P2503534	OH099936 05/07/2025	Upgrade from 8GB to 16GB RAM 110-118-0000-3400-046-0958-56410000	110	INV20069 04/30/2025	2,308.25
AP 00037691	05/08/2025	PEOPLE DRIVEN 00005609	P2503534	OH099936 05/07/2025	Dell manufacturer warranty upg 110-118-0000-3400-046-0958-56410000	110	INV20069 04/30/2025	1,306.25
AP 00037691	05/08/2025	PEOPLE DRIVEN 00005609	P2503534	OH099936 05/07/2025	Dell 3 year accidental damage 110-118-0000-3400-046-0958-56410000	110	INV20069 04/30/2025	1,911.25
AP 00037691	05/08/2025	PEOPLE DRIVEN 00005609	P2503613	OH099967 05/07/2025	Quote 018102 443-459-0000-0000-000-0071-56420710	443	INV20153 05/06/2025	718.90
AP 00037692	05/08/2025	PLAYER PRINTS LLC 00003995	P2502305	OH100033 05/08/2025	Wrestling Singlet 110-293-0000-0001-086-0880-57979000	110	15459 12/24/2024	1,584.00
AP 00037692	05/08/2025	PLAYER PRINTS LLC 00003995	P2502305	OH100033 05/08/2025	Wrestling Singlet 110-293-0000-0001-086-0880-57979000	110	15459 12/24/2024	480.00
AP 00037692	05/08/2025	PLAYER PRINTS LLC 00003995		OH099821 05/08/2025	Club T-Shirts - Wrestling 290-296-6231-0000-086-0086-57921000	290	15701 04/24/2025	401.75
AP 00037693	05/08/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH099987 05/08/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	16,537.41
AP 00037694	05/08/2025	PRIMO CRAFTS 00001424		OH099921 05/08/2025	Addtl Choir Polo shirts 290-296-2195-0000-082-0082-57921000	290	34550 03/07/2025	50.00
AP 00037695	05/08/2025	RAYMOND, ALINA 00005522		RI31579 05/08/2025	REFUND FOR LOST LIBRARY BOOK 290-296-7103-0000-087-0087-57921000	290	REIMB030424A 03/04/2024	16.00

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AP 00037696	05/08/2025	RED BRICK RESOURCES 00005194		OH099726 05/08/2025	Library Preview Book 290-296-3003-0000-004-3004-57921000	290	ARG2000231 04/29/2025	188.65
AP 00037697	05/08/2025	ROBERT BROOKE AND 00001487	P2500036	OH099960 05/07/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	347376 05/05/2025	72.14
AP 00037698	05/08/2025	RUNYAN POTTERY SUPPLY 00001519	P2503572	OH099959 05/08/2025	THIS PO AUTHORIZES TED BOWERSO 290-296-7119-0000-087-0087-57921000	290	99105 05/02/2025	700.00
AP 00037699	05/08/2025	SHEEHAN, YANEE 00005227		OH100026 05/08/2025	2 Studio Classes 2/19&5/7/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05072 05/07/2025	50.00
AP 00037700	05/08/2025	SOUND COM CORPORATION 00003833	P2500170	OH099972 05/07/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0820-53190000	110	SFE12865 05/06/2025	390.50
AP 00037701	05/08/2025	SPARTAN DISTRIBUTORS INC 00004684		OH100027 05/08/2025	LAWNMOWER EQUIPMENT PARTS 110-261-0000-0000-000-0821-55990000	110	754879200 05/06/2025	611.59
AP 00037702	05/08/2025	TODOROFF BROTHERS 00001792		OH099538 05/08/2025	EMERGENCY SCHOOLCRAFT SEWER 110-261-0000-0000-000-0821-53190000	110	04242025 04/24/2025	350.00
AP 00037703	05/08/2025	ULINE INC 00001838	P2503698	OH099663 05/08/2025	Deluxe HERPA Vacuum Tornado 110-118-0000-3400-046-0958-55110000	110	192285474 04/30/2025	742.64
AP 00037703	05/08/2025	ULINE INC 00001838	P2503698	OH099663 05/08/2025	Replacement Tornado Deluxe HEP 110-118-0000-3400-046-0958-55110000	110	192285474 04/30/2025	20.00
AP 00037704	05/08/2025	US FOODS INC 00001863		OH099954 05/08/2025	COOKIE ORDER 290-296-6200-0000-086-0086-57921000	290	366145 04/30/2025	395.55
AP 00037705	05/08/2025	WRIGHT, JASON 00005870		OH099870 05/08/2025	PUPIL TRANS-PRIVATE AUTOMOBILE 220-271-0000-0001-000-0611-53330000	220	WRIGHTAPRIL 04/30/2025	324.52
AP 00037706	05/08/2025	XIMENA PARTIDA-ALVAREZ 00005977		OH099639 05/08/2025	REFUND FOR AP EXAM 290-296-7196-0000-087-0087-57921000	290	REF043025 04/30/2025	5.00
AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100213 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313862613 04/30/2025	434.99

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AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100215 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313862617 04/30/2025	-288.00
AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100217 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313863024 05/05/2025	364.56
AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100219 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313863269 05/06/2025	73.58
AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100220 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313863337 05/07/2025	84.68
AP 00037707	05/15/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100221 05/15/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313863498 05/08/2025	63.50
AP 00037708	05/15/2025	ADVANCED LIGHTING & 00000034		OH100216 05/15/2025	PIERCE SOUND SYSTEM REPAIR 110-261-0000-0000-000-0820-53190000	110	22379 05/02/2025	180.00
AP 00037709	05/15/2025	AIRGAS USA LLC 00000043	P2500013	OH100141 05/14/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5515965190 04/30/2025	249.00
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503833	OH100340 05/15/2025	MED PRIDE Instant Ice Packs fo 110-266-0000-0000-000-0822-55910000	110	11FWL1CCK6D 05/15/2025	19.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503728	OH100067 05/09/2025	HOOBRO End Table, Simple Rusti 110-241-0000-0000-013-0000-55910000	110	11N7RTW7QNP 05/08/2025	49.29
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503728	OH100067 05/09/2025	VASAGLE Bar Table and Chairs S 110-241-0000-0000-013-0000-55910000	110	11N7RTW7QNP 05/08/2025	109.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503728	OH100067 05/09/2025	HOOBRO Small Round Side Table 110-241-0000-0000-013-0000-55910000	110	11N7RTW7QNP 05/08/2025	35.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503728	OH100067 05/09/2025	Tribesigns Round Dining Table 110-241-0000-0000-013-0000-55910000	110	11N7RTW7QNP 05/08/2025	284.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2301461	OH100341 05/15/2025	DinoFire Wireless Presenter, H 110-111-0000-0000-024-0000-55110000	110	11Q7P6KNF1K 05/15/2025	-15.29

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503706	OH099811 05/12/2025	Household Essentials 5001 Coll 110-118-0000-3400-046-0958-55110000	110	11TKMMMV6Q 05/02/2025	22.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503706	OH099811 05/12/2025	DTK Mini 3 Tier Foldable Rolli 110-118-0000-3400-046-0958-55110000	110	11TKMMMV6Q 05/02/2025	35.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	Brain Flakes 500 Piece Set, Ag 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	18.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	Learning Resources STEM Explor 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	10.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	3 Bees & Me Wooden Pattern Blo 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	15.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	Learning Resources STEM Explor 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	11.89
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	COUOMOXA Magnetic Toy STEM for 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	29.02
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503734	OH099943 05/13/2025	Curious 2 Learn 300 Pieces Bui 110-111-0000-0000-010-0000-55110000	110	136MHHLJ1XQ 05/05/2025	17.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503739	OH100011 05/12/2025	Perfect Petzzz Tote for Lifeli 110-118-0000-3400-046-0958-55110000	110	13CHCHH1GN 05/07/2025	16.95
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503739	OH100011 05/12/2025	Battat- Play Circle- Pet Carri 110-118-0000-3400-046-0958-55110000	110	13CHCHH1GN 05/07/2025	14.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503739	OH100011 05/12/2025	Jmkcoz 6 Pieces Puppy Dog Ears 110-118-0000-3400-046-0958-55110000	110	13CHCHH1GN 05/07/2025	18.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503739	OH100011 05/12/2025	3-Piece Black Cat Ears and Tai 110-118-0000-3400-046-0958-55110000	110	13CHCHH1GN 05/07/2025	15.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503688	OH100284 05/15/2025	K KomForme Kids Girls & Boys R 110-118-0000-3400-046-0958-55110000	110	13YNGNGJ4GQ 05/14/2025	17.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Mattel Games UNO Card Game, Mu 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	5.63
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Educational Insights Kanoodle 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	LCR Left Center Right Dice Gam 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	7.68
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Mattel Games UNO Dare Card Gam 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	10.88
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Qwixx The frantic dice rolling 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Hasbro Gaming Simon Micro Seri 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	7.90
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Hasbro Gaming Monopoly Deal Ca 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	7.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Hasbro Gaming Jenga Mini Game, 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.87
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	3 otters Mini Bowling Set, Woo 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Taco Cat Goat Cheese Pizza 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.84
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Mattel Games Phase 10 Card Gam 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	21.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Spot It! Classic Card Game (Ec 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Hasbro The Game of Life Goals 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	10.38

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	NEWONG 30pcs White Ostrich Fea 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	14.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Keaziu 850PCS Casino Party Con 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	13.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	NEWONG 30pcs Red Ostrich Feath 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	14.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	5 Second Rule Game Pop Culture 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	6.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	2 Pack Basketball Game Toys, T 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	8.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	FIONUPI 150 Sets Casino Theme 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	29.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503770	OH100075 05/09/2025	Spoons Games, Card Games for K 290-296-7183-0000-087-0087-57921000	290	147N4RFTVW1 05/08/2025	9.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503831	OH100391 05/15/2025	Scotch Sure Start Shipping Pac 110-222-0000-0000-020-0000-55310000	110	14L1HK3MKX9 05/15/2025	22.02
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2303896	OH100342 05/15/2025	Geiserailie 120 Pieces Color P 110-125-0000-6010-040-0936-55110000	110	14NF6QWHFKR 05/15/2025	-36.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001727	OH100327 05/15/2025	AmazonBasics Room Darkening Bl 110-118-0000-3400-046-0956-55110000	110	161CN3NCGQX 05/15/2025	-24.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503720	OH100245 05/14/2025	Wilma Rudolph Running for Gold 290-296-3001-0000-010-3010-57921000	290	16MWQ4NY617 05/13/2025	23.64
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503720	OH100245 05/14/2025	Shipping Charge 290-296-3001-0000-010-3010-57921000	290	16MWQ4NY617 05/13/2025	3.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P1902295	OH100324 05/15/2025	Adar Universal Round Neck Warm 110-122-0000-0001-086-0668-55110000	110	16NFHDVRCV 05/13/2025	-20.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503774	OH100162 05/14/2025	40 ft x 10 ft Thick Black Back 110-111-0000-0000-004-0162-55110000	110	17474HPP9GLY 05/09/2025	68.95
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	14Pcs Casino Party Centerpiece 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	83.94
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Craft And Party, Pack of 12, E 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	150.38
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Keaziu 850PCS Casino Party Con 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	13.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Ctosree 12 Pcs Large Casino Di 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	61.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	15 Pack Black Table Runner 12" 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	42.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Hoemwarm 31 Sets Table Number 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	15.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Silipull Casino Theme Party De 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	25.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Aurelema Casino Light up Lette 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	24.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	XunYee 120 Pcs 1920s Natural O 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	72.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	XunYee 120 Pcs 1920s Natural O 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	73.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Craft And Party Eiffel Tower V 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	92.89
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	MiniInflat 18 Pcs Jumbo Dice B 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	13.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Thyle 10 Inch Acrylic Round Mi 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	57.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	100 Pcs Red Gold Confetti Ball 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	7.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Aurelema Las Vegas Light up Le 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	23.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100056 05/14/2025	Charnoel 2 Sets Casino Night P 290-296-7183-0000-087-0087-57921000	290	17PXFCTWJ3K 05/07/2025	26.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100362 05/15/2025	HO2NLE 12 Pack 84 Feet Artific 290-296-6327-0000-086-0086-57921000	290	17VPQMKXG9 05/15/2025	-8.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH100161 05/14/2025	Furmax Pre Assembled Modern St 290-296-7190-0000-087-0087-57921000	290	19D9PG4H61H 05/09/2025	539.94
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH100161 05/14/2025	Shintenchi Bookshelf, Arched B 290-296-7190-0000-087-0087-57921000	290	19D9PG4H61H 05/09/2025	72.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH100161 05/14/2025	VanAcc 89 Inch 3 Seater Modern 290-296-7190-0000-087-0087-57921000	290	19D9PG4H61H 05/09/2025	299.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH100161 05/14/2025	Shipping Charge 290-296-7190-0000-087-0087-57921000	290	19D9PG4H61H 05/09/2025	149.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503691	OH099769 05/12/2025	Scholastic Sight Word Readers, 110-118-0000-3400-046-0958-55110000	110	19DMYT6XRC 05/01/2025	15.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503691	OH099769 05/12/2025	Fat Brain Toys Squigz Deluxe S 110-118-0000-3400-046-0958-55110000	110	19DMYT6XRC 05/01/2025	108.80
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503816	OH100192 05/14/2025	Scotch Book Tape, 2 in x 540 i 290-296-3003-0000-014-3014-57921000	290	19F19X3T9D36 05/12/2025	30.15
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503816	OH100192 05/14/2025	TSSART Linen Hinging Tape - 290-296-3003-0000-014-3014-57921000	290	19F19X3T9D36 05/12/2025	29.97

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Carson Dellosa One World 36 Tr 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	6.69
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola Bulk Crayon Classpack 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	51.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Pacon PAC74733 Chart Tablet, M 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	19.39
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Pacon Chart Tablet, 24 x 16 In 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	11.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Sharpie Flip Chart Markers, Bu 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	7.00
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola 52-0836-038 Single Col 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	9.70
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola Crayons, Brown, Single 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	11.38
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola Crayons, Black, Single 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	13.35
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	33.74
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola Crayons in Green, Bulk 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	4.51
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Curious Minds Busy Bags 12 Tin 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	14.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Simply Genius 1 Pack Art & Cra 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	26.76
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Crayola Multicultural Crayons 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	19.90

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	BeYumi 80Pcs Animal Print Bull 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	9.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	9 Pcs Mini Sloth Stuffed Anima 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	17.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Geyee 48 Pieces Sloth Bulletin 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	11.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Curious Minds Busy Bags Bulk 4 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	32.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Pop Blocks Fidget Toys, Rainbo 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	46.74
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Teling 80 Pcs Paper Placemats 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	16.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	ANSOMO Jungle Safari Tissue Pa 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	9.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	STOBOK 2pcs Door Bumper Protec 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	6.29
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	CTP Jungle Friends Welcome Ban 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	9.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Kepeel Summer Hawaiian Tropica 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	11.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Beaccoss Literature Organizer 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	53.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503805	OH100290 05/15/2025	Shipping Charge 110-111-0000-0000-020-0000-55110000	110	19F6YYQD496 05/14/2025	32.03
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503819	OH100246 05/14/2025	Mr Pen Blank Puzzle - 8 Pack, 290-296-3043-0000-024-3024-57921000	290	19Q7Q47H4NTJ 05/13/2025	15.96

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503819	OH100246 05/14/2025	Famous Amos Original Recipe Ch 290-296-3043-0000-024-3024-57921000	290	19Q7Q47H4NTJ 05/13/2025	23.96
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100393 05/15/2025	Bully B.E.A.N.S. 110-111-0000-0000-004-0000-55110000	110	1CCH3RCVG3T 05/15/2025	-8.68
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503798	OH100242 05/14/2025	AltroClean 44 High-Performance 110-261-0000-0000-000-0820-55990000	110	1CFNRWPY33T 05/13/2025	75.00
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Crayola Washable Paint, White, 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	6.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Crayola Washable Paint (12ct), 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	49.19
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Madisi Washable Markers, Broad 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	39.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Neenah White Index Paper, Medi 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	15.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	OBTANIM 12 Pcs Plastic 7 Inch 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	11.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Amazon Basics Gallon Food Stor 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	10.84
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Schneider Clear Vinyl Exam Glo 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	7.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	GACDR 1 inch Flat Paint Brushe 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	12.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Kevirice 6 Pack 25" Deep Hotel 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	41.39
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Purple Q Crafts Plastic Bag Wi 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	18.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH099946 05/14/2025	Water Balloons for Kids and Ad 290-296-7165-0000-087-0087-57921000	290	1CHKGV4M4C9 05/06/2025	28.88
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503733	OH099947 05/12/2025	DTK 2 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	1CHKGV4M4R 05/06/2025	32.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503733	OH099947 05/12/2025	Woven Laundry Basket & Toy Org 110-118-0000-3400-046-0958-55110000	110	1CHKGV4M4R 05/06/2025	16.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100356 05/15/2025	HO2NLE 12 Pack 84 Feet Artific 290-296-6327-0000-086-0086-57921000	290	1CRK1419GR1 05/15/2025	-8.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100394 05/15/2025	Soda Pop Head 110-111-0000-0000-004-0000-55110000	110	1CRK1419H3V 05/15/2025	-9.53
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100357 05/15/2025	CEWOR 8pcs Glass Cylinder Vase 290-296-6327-0000-086-0086-57921000	290	1CT16DT1G3X 05/15/2025	-29.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100395 05/15/2025	Tease Monster: A Book About Te 110-111-0000-0000-004-0000-55110000	110	1CT16DT1GTC 05/15/2025	-10.46
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100396 05/15/2025	But It's Not My Fault! (Respon 110-111-0000-0000-004-0000-55110000	110	1CT16DT1GWX 05/15/2025	-9.57
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100358 05/15/2025	Mini Lantern with Flickering L 290-296-6327-0000-086-0086-57921000	290	1DJ3XXPPGNK 05/15/2025	-23.72
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P1902295	OH100320 05/15/2025	Adar Universal Men's Zippered 110-122-0000-0001-086-0668-55110000	110	1DWQMMDX9 05/13/2025	-19.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH100053 05/14/2025	Chafing Dish Buffet Set 8 Qt S 290-296-7165-0000-087-0087-57921000	290	1F1W4LJHL9P3 05/07/2025	169.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503707	OH100053 05/14/2025	Shipping Charge 290-296-7165-0000-087-0087-57921000	290	1F1W4LJHL9P3 05/07/2025	52.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503709	OH099995 05/14/2025	Our Modern Space 100 Pack Adul 290-296-7168-0000-087-0087-57921000	290	1FGDVXW6XY 05/05/2025	39.95

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503747	OH099851 05/12/2025	KUTOI Math Manipulatives Count 110-118-0000-3400-046-0958-55110000	110	1FVYM6Q1VNJ 05/05/2025	32.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503747	OH099851 05/12/2025	NAODONGLI Counting Transport M 110-118-0000-3400-046-0958-55110000	110	1FVYM6Q1VNJ 05/05/2025	23.96
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100388 05/15/2025	CEWOR 8pcs Glass Cylinder Vase 290-296-6327-0000-086-0086-57921000	290	1HQ1RTGKKV9 05/15/2025	-29.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503799	OH100095 05/12/2025	Crayola Broad Line Markers (12 290-296-3026-0000-024-3024-57921000	290	1HVQLNKW4K 05/09/2025	27.96
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503799	OH100095 05/12/2025	Mr Pen Blank Puzzle - 8 Pack, 290-296-3026-0000-024-3024-57921000	290	1HVQLNKW4K 05/09/2025	7.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503775	OH100165 05/13/2025	Deekin 36 Pcs Geometric Shapes 110-111-0000-0000-040-0137-55110000	110	1J6CJMWK7FV 05/12/2025	71.96
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2202039	OH100332 05/15/2025	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1J9PHN97F4Q9 05/15/2025	-12.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100359 05/15/2025	CEWOR 8pcs Glass Cylinder Vase 290-296-6327-0000-086-0086-57921000	290	1J9PHN97FVK 05/15/2025	-29.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P1902295	OH100321 05/15/2025	Adar Universal Round Neck Warm 110-122-0000-0001-086-0668-55110000	110	1JC7CNR1CPDJ 05/13/2025	-18.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503642	OH099783 05/12/2025	Special Supplies Stepping Ston 110-118-0000-3400-046-0958-55110000	110	1JCKYNVXN63 05/01/2025	56.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503642	OH099783 05/12/2025	WELSTIK 5" Carpet Spots - Idea 110-118-0000-3400-046-0958-55110000	110	1JCKYNVXN63 05/01/2025	10.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001727	OH100326 05/15/2025	AmazonBasics Room Darkening Bl 110-118-0000-3400-046-0956-55110000	110	1JQLDGDMH6 05/15/2025	-24.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503725	OH100003 05/15/2025	SENDA Valor Premium Match Socc 110-293-0000-0001-087-0880-57989000	110	1JWY3LWC3TV 05/06/2025	700.57

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503703	OH100004 05/13/2025	Just Try It! (A Phil & Lil Boo 110-118-0000-3400-046-0958-55110000	110	1K1R67RH3X49 05/06/2025	13.64
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503703	OH100004 05/13/2025	Mudder 5 Pcs Mini Silicone Ton 110-118-0000-3400-046-0958-55110000	110	1K1R67RH3X49 05/06/2025	13.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503703	OH100004 05/13/2025	LOGOFUN Kids Police Hat Police 110-118-0000-3400-046-0958-55110000	110	1K1R67RH3X49 05/06/2025	30.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503703	OH100004 05/13/2025	Square Laundry Hamper Clothes 110-118-0000-3400-046-0958-55110000	110	1K1R67RH3X49 05/06/2025	39.31
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100397 05/15/2025	My Mouth Is A Volcano 110-111-0000-0000-004-0000-55110000	110	1K3Y9DXHGG 05/15/2025	-9.95
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Playmags Magnetic Tiles, 30-Pi 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	24.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	BIC Wite-Out Brand EZ Correct 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	3.03
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	BagDream 4LB Small Paper Lunch 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	8.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Emraw No 2 HB Translucent Penc 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	7.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Leinuosen 12 Pieces Monkey Str 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	17.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Amazon Basics Collapsible Cube 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	16.05
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	EOOUT 36pcs Mesh Zipper Pouch 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	18.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	UPINS 20 Pcs Flat Paint Brushe 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	4.88

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Sticker for Water Bottles, 300 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	9.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	ARTEZA Felt Tip Pens, Set of 2 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	10.51
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	LOVIMAG Black Magnetic Hooks, 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	13.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Rubber Door Stoppers for Botto 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	12.59
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Phytagoras Magnets Builder Set 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	20.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Picasso Toys Magnetic Action F 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	23.79
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	40 Pack Bubbles for Kids Party 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	9.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Mr Pen- Erasers, 12 Pack, Marb 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	5.94
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Novelinks Small Plastic Storag 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	21.89
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Cocurb 36 Pcs Mini Spring Part 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	6.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Gawerk 5-Section Vertical Desk 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	19.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Smarties Candy Original Flavor 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	12.39
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Incredibly Interconnectable To 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	39.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	3 Ring Binder, 6 Pack 1 Inch B 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	19.88
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Fumete 16 Inch Round Floor Cus 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	47.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Large Magnetic Figures, 275 In 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	19.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	JYXT 24pcs Bouncy Balls for Ki 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	6.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Flydot Megaphone with Speaker 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	9.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	Voice Amplifier Wireless Micro 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	58.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503807	OH100157 05/14/2025	MiniInflat 24 Sets End of Year 110-241-0000-0000-020-0000-55910000	110	1K439FLC6P1C 05/12/2025	13.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100398 05/15/2025	Bubble Gum Brain 110-111-0000-0000-004-0000-55110000	110	1K4Y6VRFGN3 05/15/2025	-9.95
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503810	OH100243 05/14/2025	Remanufactured T770 Ink Cartri 290-296-6168-0000-086-0086-57921000	290	1KJ6HM1N49L 05/13/2025	339.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P1902295	OH100322 05/15/2025	Adar Universal Men's Zippered 110-122-0000-0001-086-0668-55110000	110	1KTYCNVGCV 05/13/2025	-22.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2001227	OH100399 05/15/2025	Bubble Gum Brain 110-111-0000-0000-004-0000-55110000	110	1KV37RG4HCY 05/15/2025	-9.95
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Paper Mate Pink Pearl Erasers, 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	19.96
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Crayola Model Magic (75ct), Ki 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	37.32

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Mod Podge Gloss Sealer, Glue & 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	29.70
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Sax Sulphite Drawing Paper, 70 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	80.48
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Speedball Premium Block Printi 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	28.28
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Sharpie Permanent Markers Ulti 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	204.54
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Watercolor Paint, 48 Colors Wa 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	79.90
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Amazon Basics 2-Ply Toilet Pap 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	24.35
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Tenare 250 Sheets Carbon Traci 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	15.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Mister Rui Poly Foam Paint Bru 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	25.90
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	SEBETOW Masking Tape Bulk 1 In 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	31.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Sherr 12 Pcs Soft Rubber Rib f 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	14.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	ARTISTRO 24 Dual Tip Acrylic P 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	19.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Simetufy 64 Pack Canvas Boards 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	39.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Speedball Linoleum Cutter Kit 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	398.94

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503782	OH100186 05/14/2025	Speedball Pop-in Soft Rubber B 110-112-0000-0000-082-0361-55110000	110	1KW37DW1GW 05/12/2025	62.89
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503820	OH100212 05/14/2025	Metene TD-4116 Blood Glucose T 110-112-0000-0000-084-0000-55110000	110	1KWFPRWF1Q 05/13/2025	54.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503723	OH099834 05/12/2025	DTK 3 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	1KY317GPV713 05/05/2025	39.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	Pinkalicious 12-Book Phonics F 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	11.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	ceiba tree Happy Birthday Crow 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	8.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	ZOZOPLAY 160 Pcs Building Bloc 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	32.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	hand2mind Numberblocks Memory 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	8.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	Learning Resources STEM Explor 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	13.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	puzgic Stem Kids Toys for Crea 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	10.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503789	OH100158 05/13/2025	Ryoichi 138PCS Magnetic Buildi 290-296-3043-0000-024-3024-57921000	290	1KY41CTYF1Y 05/09/2025	58.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503746	OH099975 05/12/2025	Bostitch Office inLIGHT Reduce 110-118-0000-3400-046-0958-55110000	110	1L6JMF436W1 05/06/2025	29.12
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503746	OH099975 05/12/2025	Amazon Basics 13-Cut Tab, Asso 110-118-0000-3400-046-0958-55110000	110	1L6JMF436W1 05/06/2025	15.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503746	OH099975 05/12/2025	6 Pack Double-Sided Geoboard 110-118-0000-3400-046-0958-55110000	110	1L6JMF436W1 05/06/2025	55.41

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503746	OH099975 05/12/2025	SUNEE Folders with Pockets 3 H 110-118-0000-3400-046-0958-55110000	110	1L6JMF436W1 05/06/2025	56.67
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503746	OH099975 05/12/2025	Swiffer PowerMop Multi-Surface 110-118-0000-3400-046-0958-55110000	110	1L6JMF436W1 05/06/2025	24.94
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503786	OH100159 05/14/2025	Mead Loose Leaf Paper, Noteboo 110-113-0000-0000-087-0000-55110000	110	1M4NMQ6M4J 05/09/2025	14.35
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503786	OH100159 05/14/2025	Avery Easy Peel Printable Addr 110-113-0000-0000-087-0000-55110000	110	1M4NMQ6M4J 05/09/2025	45.16
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503786	OH100159 05/14/2025	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	1M4NMQ6M4J 05/09/2025	194.90
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503786	OH100159 05/14/2025	MFLABEL 5 Rolls 2 14" x 85' Th 110-113-0000-0000-087-0000-55110000	110	1M4NMQ6M4J 05/09/2025	11.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503778	OH100096 05/12/2025	PecMuikee Slant Back Acrylic S 110-282-0000-0000-000-0263-55910000	110	1N46TQD141N 05/09/2025	103.00
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503779	OH100097 05/12/2025	Bucherry 100 Pieces Metal Grad 110-111-0000-0000-004-0000-55110000	110	1N73NTFG6VD 05/09/2025	69.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503815	OH100166 05/13/2025	Wood Lazy Susan Organizer Kitc 290-296-3012-0000-013-3013-57921000	290	1N9LQRN16FR 05/12/2025	38.97
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503787	OH100098 05/12/2025	Amazon Basics Reclosable Sandw 110-111-0000-0000-024-0000-55110000	110	1NLMF9XG393 05/09/2025	9.68
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503787	OH100098 05/12/2025	ANMEATE No-Touch Forehead Ther 110-111-0000-0000-024-0000-55110000	110	1NLMF9XG393 05/09/2025	19.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503586	OH099286 05/13/2025	zomchain nitrile gloves Kids G 290-296-3001-0000-010-3010-57921000	290	1NT7G1P34ML 04/22/2025	51.52
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503818	OH100244 05/14/2025	High Yield T770 Ink Cartridge 290-296-6168-0000-086-0086-57921000	290	1PKYCY3R4FX 05/13/2025	30.89

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503760	OH100099 05/12/2025	USI WrapSure Standard Thermal 290-296-6188-0000-086-0086-57921000	290	1PLLKNVJ47C1 05/09/2025	80.52
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503760	OH100099 05/12/2025	Office Chair, Ergonomic Desk C 290-296-6188-0000-086-0086-57921000	290	1PLLKNVJ47C1 05/09/2025	104.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503748	OH099839 05/12/2025	Rubbermaid Commercial Products 110-118-0000-3400-046-0958-55110000	110	1QTWPVYTW9 05/05/2025	74.08
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503748	OH099839 05/12/2025	HIHOHO Beach Blanket Waterproo 110-118-0000-3400-046-0958-55110000	110	1QTWPVYTW9 05/05/2025	26.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503644	OH099807 05/12/2025	TPS NUTRIENTS Liquid Plant Foo 110-118-0000-3400-046-0958-55110000	110	1R97G9M9N3F 05/01/2025	11.73
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2303896	OH100338 05/15/2025	Geiserailie 120 Pieces Color P 110-125-0000-6010-040-0936-55110000	110	1RCHQ43NFM3 05/15/2025	-36.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503811	OH100167 05/13/2025	Factory Cat - Solution Solenoi 110-261-0000-0000-000-0820-55990000	110	1RP14THC4VM 05/12/2025	77.42
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	Sharpie Medium Point Oil-Based 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	14.92
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	SHARPIE Metallic Fine Point Pe 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	5.74
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	Amazon Basics 100-Pack AA Alka 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	25.84
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	HOMZ 2-Pack Under Bed Storage, 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	185.19
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	Rubbermaid Cleverstore 95 Quar 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	124.00
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503817	OH100282 05/15/2025	IRIS USA 72 Qt Stackable Plast 110-221-0000-0000-040-0904-55100103	110	1T36PJJH4RFC 05/14/2025	61.29

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100168 05/13/2025	Hewory Glass Bud Vases for Cen 290-296-7183-0000-087-0087-57921000	290	1TGGP93W63T 05/09/2025	85.35
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503726	OH100168 05/13/2025	Charnoel 2 Sets Casino Night P 290-296-7183-0000-087-0087-57921000	290	1TGGP93W63T 05/09/2025	26.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2303896	OH100339 05/15/2025	Geiserailie 120 Pieces Color P 110-125-0000-6010-040-0936-55110000	110	1TLNNXWWD 05/15/2025	-36.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503769	OH100073 05/09/2025	Hollowfly 18 Pcs Liquid Motion 110-221-0000-0000-000-0904-55100100	110	1TRTKCHWXF 05/08/2025	39.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503769	OH100073 05/09/2025	24Pcs Stress Balls Fidget Toys 110-221-0000-0000-000-0904-55100100	110	1TRTKCHWXF 05/08/2025	7.59
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503769	OH100073 05/09/2025	FIIOEOY 2pcs Fidget Toys Senso 110-221-0000-0000-000-0904-55100100	110	1TRTKCHWXF 05/08/2025	129.87
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Fellowes 52326 Plastic Binding 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	13.20
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	SCRIBBLEDO 5 Pack Dry Erase Di 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	24.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	50 Pieces Colored Dice, 6 Side 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	6.52
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Majestic Hoops Mini Basketball 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	19.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Sports Stickers 150PCS Gift fo 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	5.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Containlol 15 Pieces Moveable 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	12.45
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	MAHANCRIS Bar Stools, Set of 2 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	119.97

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	24pcs Mesh Zipper Pouch Bags - 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	9.49
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	AFMAT Electric Pencil Sharpene 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	30.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	24 Pack Long Division Whiteboa 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	10.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Cinnvoice 2 Pcs Stadium Seats 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	76.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	TSJ OFFICE Mobile Whiteboard M 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	129.79
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503806	OH100160 05/14/2025	Weewooday 32 Pcs Headphone Han 110-111-0000-0000-020-0000-55110000	110	1V33K3XN6Q6 05/12/2025	32.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH099766 05/14/2025	STHOUYN Mid Century Modern Uph 290-296-7190-0000-087-0087-57921000	290	1VDTCFGRMJ7 05/04/2025	169.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH099766 05/14/2025	Mlambert 100Ft LED Outdoor Str 290-296-7190-0000-087-0087-57921000	290	1VDTCFGRMJ7 05/04/2025	31.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503652	OH099766 05/14/2025	Shipping Charge 290-296-7190-0000-087-0087-57921000	290	1VDTCFGRMJ7 05/04/2025	99.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503717	OH099950 05/13/2025	TUL Fine Writing Solid Metal B 110-241-0000-0000-010-0000-55910000	110	1VGYKGNJ1YL 05/05/2025	16.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503717	OH099950 05/13/2025	SHARPIE S-Note Creative Marker 110-241-0000-0000-010-0000-55910000	110	1VGYKGNJ1YL 05/05/2025	23.36
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503717	OH099950 05/13/2025	TUL GL Series Retractable Gel 110-241-0000-0000-010-0000-55910000	110	1VGYKGNJ1YL 05/05/2025	17.30
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P1902295	OH100323 05/15/2025	Adar Universal Men's Zippered 110-122-0000-0001-086-0668-55110000	110	1VQX366FCJ9N 05/13/2025	-19.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2202039	OH100333 05/15/2025	Mewise Felt/Flannel Boards Sto 110-118-0000-7230-046-0950-55110010	110	1VRMV4PMG1 05/15/2025	-12.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503814	OH100257 05/15/2025	Amazon Basics Catalog Mailing 110-112-0000-0000-082-0000-55110000	110	1XG6NH176T1 05/13/2025	119.92
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503814	OH100257 05/15/2025	Better Office Products Two Poc 110-112-0000-0000-082-0000-55110000	110	1XG6NH176T1 05/13/2025	53.82
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503814	OH100257 05/15/2025	Better Office Products Two Poc 110-112-0000-0000-082-0000-55110000	110	1XG6NH176T1 05/13/2025	53.73
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503814	OH100257 05/15/2025	Better Office Products Two Poc 110-112-0000-0000-082-0000-55110000	110	1XG6NH176T1 05/13/2025	53.64
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503704	OH099810 05/12/2025	TPS NUTRIENTS Liquid Plant Foo 110-118-0000-3400-046-0956-55110002	110	1Y4QFPDVNV 05/01/2025	23.46
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100360 05/15/2025	CEWOR 8pcs Glass Cylinder Vase 290-296-6327-0000-086-0086-57921000	290	1YH77FNQH3M 05/15/2025	-29.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	EXPO Fine Tip Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	19.99
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	24 Pieces White Paint Plastic 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	6.79
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	Soucolor Acrylic Paint Brushes 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	9.48
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	60 Pcs Paint Brushes,Round Fla 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	6.36
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	Sports Stickers 150PCS Gift fo 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	5.94
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	Apakkai 600 Pcs Cute Stickers 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	8.99

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AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	20 Pcs Paint Brushes for Kids, 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	13.98
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2503320	OH098463 05/15/2025	MaxGear 48 Pack Dry Erase Eras 110-111-0000-0000-010-0000-55110000	110	1YR6RXH14DT 04/01/2025	11.89
AP 00037710	05/15/2025	AMAZON BUSINESS 00000075	P2403496	OH100361 05/15/2025	HO2NLE 12 Pack 84 Feet Artific 290-296-6327-0000-086-0086-57921000	290	1YVK3KJQG4Y 05/15/2025	-8.99
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	CLIMBER IN A BOX 110-221-0000-0000-000-0904-55100101	110	EJZ3P5B 05/07/2025	408.00
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	MK ES17-12 12V SLA BATTERY SET 110-221-0000-0000-000-0904-55100104	110	EJZ3P5B 05/07/2025	318.00
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SB50 ANDERSON POWERPOLE CONNEC 110-221-0000-0000-000-0904-55100107	110	EJZ3P5B 05/07/2025	12.60
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SB50 ANDERSON POWERPOLE CONNEC 110-221-0000-0000-000-0904-55100104	110	EJZ3P5B 05/07/2025	25.20
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SHIPPING 110-221-0000-0000-000-0904-55100101	110	EJZ3P5B 05/07/2025	4.00
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SHIPPING 110-221-0000-0000-000-0904-55100104	110	EJZ3P5B 05/07/2025	6.00
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SHIPPING 110-221-0000-0000-000-0904-55100109	110	EJZ3P5B 05/07/2025	16.50
AP 00037711	05/15/2025	ANDYMARK INC 00000100	P2503784	OH100061 05/09/2025	SHIPPING 110-221-0000-0000-000-0904-55100110	110	EJZ3P5B 05/07/2025	50.00
AP 00037712	05/15/2025	APAC PAPER AND 00000108	P2503766	OH100076 05/13/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	547014 05/07/2025	198.20
AP 00037712	05/15/2025	APAC PAPER AND 00000108	P2503766	OH100076 05/13/2025	C fold 110-261-0000-0000-000-0820-55990000	110	547014 05/07/2025	1,224.00

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AP 00037713	05/15/2025	ARENDELL, SARA 00004626		OH100266 05/15/2025	MAR-APR MILEAGE REIMBURSEMENT 110-271-0000-0001-000-0609-53330000	110	MAR-APR 05/14/2025	1,085.00
AP 00037714	05/15/2025	AT&T 00000138		OH100185 05/15/2025	Mott Elev Inv Apr - May 110-284-0000-0000-000-0256-53410000	110	24861870140525 05/04/2025	108.14
AP 00037714	05/15/2025	AT&T 00000138		OH100183 05/15/2025	Kett Elevator Inv Apr - May 110-284-0000-0000-000-0256-53410000	110	24861879400525 05/04/2025	205.81
AP 00037715	05/15/2025	BIANCO TOURS INC 00000201	P2503394	OH100204 05/14/2025	BUSSING FOR ENGINEERING DAY 110-271-0000-0001-082-0709-54230000	110	C48373 04/02/2025	2,224.00
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	BLICK SOAP ERASERS 24 pK 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	47.40
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	Prismacolor Ebony Pencil 12Pk 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	38.52
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	BLOCLOUT WHITE BLICKRYLIC STUD 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	34.54
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	MARS BLACK BLICKRYLIC STUDENT 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	34.54
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	BURNT MAGENTA BLICKRYLIC STUDE 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	17.27
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	MAGENTA BLICKRYLIC STUDENT 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	17.27
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	VIOLET BLICKRYLIC STUDENT 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	17.27
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	RAW SIENNA BLICKRYLIC STUDENT 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	17.27
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	PRIMARY BLUE BLICKRYLIC STUDEN 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	17.27

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AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	BLICK ECONOMY BAREN 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	135.96
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	CERAMIC SHOP STAR BEAD RACK 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	224.28
AP 00037716	05/15/2025	BLICK ART MATERIALS 00000476	P2503793	OH100129 05/14/2025	SAKURA PIGMA MICRON PENS BLACK 110-112-0000-0000-084-0361-55110000	110	5423024 05/09/2025	85.56
AP 00037717	05/15/2025	BSN SPORTS / US GAMES 00000252	P2503006	OH099512 05/15/2025	448-V BLU/Wh-VAPOR SELECT2 FUL 110-293-0000-0001-087-0880-57976000	110	929670478 04/23/2025	1,380.00
AP 00037718	05/15/2025	CDW GOVERNMENT LLC 00000306	P2503790	OH100078 05/15/2025	Logitech BRIO 100 Webcam 2 Meg 110-266-0000-0000-000-0822-55910000	110	AE1DM2M 05/08/2025	189.95
AP 00037719	05/15/2025	CHRIS CAKES OF MICHIGAN 00003530		OH099956 05/15/2025	C/O 2025 SR PANCAKE BKFST DEP 290-296-6326-0000-086-0086-57921000	290	WK050725 05/07/2025	300.00
AP 00037719	05/15/2025	CHRIS CAKES OF MICHIGAN 00003530		OH100041 05/15/2025	C/O 2025 SR PANCAKE BKFST BAL 290-296-6326-0000-086-0086-57921000	290	WK050825 05/08/2025	2,056.00
AP 00037720	05/15/2025	CINTAS CORPORATION 00000340	P2500093	OH100038 05/14/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4229673535 05/07/2025	15.00
AP 00037721	05/15/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH100118 05/14/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128401 04/29/2025	58.47
AP 00037721	05/15/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH100337 05/15/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128643 05/08/2025	225.00
AP 00037722	05/15/2025	CLARKSTON COMMUNITY 00000348		OH100021 05/15/2025	REGIONAL TENNIS FEE WU TENNIS 110-293-0000-0001-086-0880-57993000	110	TENNISFEE514 05/07/2025	75.00
AP 00037723	05/15/2025	CLARKSTON COMMUNITY 00000348		OH099891 05/15/2025	OC MS Track Meet 290-296-4125-0000-084-0084-57921000	290	IAPMS052925 05/06/2025	160.00
AP 00037724	05/15/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH100093 05/14/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1424151 05/09/2025	375.94

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AP 00037725	05/15/2025	COFFEE TALK CREATIVE LLC 00000369		OH100259 05/15/2025	Typesetting grad programs 2025 110-282-0000-0000-000-0263-53190000	110	WSDCOMMBK 05/13/2025	625.00
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100119 05/13/2025	KETT POOL GAS APR25 230-261-0000-0001-086-0879-55510000	230	100000043834A 05/01/2025	2,608.41
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100120 05/13/2025	MOTT HS GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000043842A 05/01/2025	4,240.31
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100121 05/13/2025	KETT HS GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000043859A 05/01/2025	4,421.64
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100122 05/13/2025	COVERT GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000069235A 05/02/2025	1,755.91
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100123 05/15/2025	DONELSON GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000069722A 05/02/2025	5,111.73
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100124 05/15/2025	CRARY GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000270973A 05/02/2025	6,583.69
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100125 05/13/2025	KMS GAS APR25 220-261-0000-0001-000-0612-55510000	220	100000279776A 05/01/2025	1,844.25
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100131 05/13/2025	GRAYSON GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000310324A 04/30/2025	2,170.62
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100132 05/13/2025	HOUGHTON GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000313849A 04/25/2025	2,507.23
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100133 05/13/2025	CRARY FRONT GAS APR25 110-261-0000-0000-000-0825-55510000	110	100021511363A 05/02/2025	203.77
AP 00037726	05/15/2025	CONSUMERS ENERGY 00000387		OH100134 05/13/2025	MOTT POOL GAS APR25 230-261-0000-0001-087-0879-55510000	230	103001831116A 05/01/2025	2,055.55
AP 00037727	05/15/2025	CYCLETHERAPY 00004143		OH100164 05/15/2025	PE BIKE REPAIRS 290-296-4119-0000-084-0084-57921000	290	20250512 05/12/2025	374.27

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AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503433	OH099299 05/12/2025	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	10007432 04/22/2025	177.20
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503631	OH099656 05/12/2025	ph7 floor cleaner 110-261-0000-0000-000-0820-55990000	110	10037621 04/29/2025	177.20
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503631	OH099656 05/12/2025	upset absorbent 110-261-0000-0000-000-0820-55990000	110	10037621 04/29/2025	85.67
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503631	OH099656 05/12/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	10037621 04/29/2025	4.00
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503433	OH098882 05/12/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9971032 04/11/2025	471.36
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503433	OH098882 05/12/2025	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9971032 04/11/2025	88.60
AP 00037728	05/15/2025	DETROIT CHEMICAL & 00000464	P2503433	OH098882 05/12/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9971032 04/11/2025	4.00
AP 00037729	05/15/2025	DETROIT TIGERS INC 00000471		OH098515 05/15/2025	FIELD TRIP TO GAME 230-351-0000-0001-046-0215-53190000	230	519302 04/02/2025	450.00
AP 00037730	05/15/2025	DOUGLAS WATER 00000503		OH099886 05/15/2025	WATER FOR OFFICE DISPENSER 290-296-4112-0000-084-0084-57921000	290	0047441 05/06/2025	36.10
AP 00037731	05/15/2025	DRIVERGENT 00004709	P2503544	OH100135 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4823 05/07/2025	3,900.00
AP 00037731	05/15/2025	DRIVERGENT 00004709	P2503544	OH100136 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4824 05/07/2025	7,670.00
AP 00037732	05/15/2025	DTE ENERGY COMPANY 00000465		OH100202 05/14/2025	BUS LOT ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898753A 05/01/2025	230.89
AP 00037733	05/15/2025	EAST JACKSON COMMUNITY 00005467		RI30486 05/12/2025	wrest fee east jackson girls 110-293-0000-0001-086-0880-57979000	110	WRESTEASTJA 12/08/2023	100.00

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AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100273 05/15/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	506252 05/06/2025	718.75
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100274 05/15/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	506254 05/06/2025	875.00
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100275 05/15/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	506255 05/06/2025	300.00
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH100276 05/15/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M513255 05/01/2025	295.10
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	District Radios 110-266-0000-0000-000-0822-54290000	110	M513256 05/01/2025	1,581.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M513256 05/01/2025	31.80
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M513256 05/01/2025	15.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M513256 05/01/2025	15.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M513256 05/01/2025	15.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M513256 05/01/2025	15.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M513256 05/01/2025	15.90

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AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M513256 05/01/2025	79.50
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M513256 05/01/2025	135.15
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M513256 05/01/2025	63.60
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M513256 05/01/2025	71.55
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M513256 05/01/2025	39.75
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M513256 05/01/2025	55.65
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M513256 05/01/2025	87.45
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M513256 05/01/2025	87.45
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M513256 05/01/2025	31.80
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M513256 05/01/2025	206.70

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AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M513256 05/01/2025	47.70
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M513256 05/01/2025	63.60
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M513256 05/01/2025	55.65
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M513256 05/01/2025	174.90
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M513256 05/01/2025	23.85
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M513256 05/01/2025	132.44
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M513256 05/01/2025	55.65
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M513256 05/01/2025	47.70
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M513256 05/01/2025	95.40
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M513256 05/01/2025	7.95
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M513256 05/01/2025	71.55
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH100278 05/15/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M513256 05/01/2025	1,741.05
AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553		OH100278 05/15/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M513256 05/01/2025	39.75

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AP 00037734	05/15/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH100277 05/15/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M513257 05/01/2025	425.00
AP 00037735	05/15/2025	EVERON LLC 00001576	P2501955	OH100329 05/15/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158725556 05/12/2025	460.00
AP 00037736	05/15/2025	EVERYDAY SPEECH LLC 00004483	P2501662	OH100328 05/15/2025	PRORATED SUBSCRIPTION FOR SEL 220-122-1400-0001-072-0663-55110000	220	156180 10/28/2024	49.99
AP 00037737	05/15/2025	FAR MANAGEMENT INC 00000587	P2500090	OH100366 05/15/2025	Unemployement TPA 110-252-0000-0000-000-0851-52850000	110	2408B113 08/15/2024	1,225.00
AP 00037737	05/15/2025	FAR MANAGEMENT INC 00000587	P2500090	OH100370 05/15/2025	Unemployement TPA NOV25 110-252-0000-0000-000-0851-52850000	110	2411B113 11/15/2024	1,225.00
AP 00037737	05/15/2025	FAR MANAGEMENT INC 00000587	P2500090	OH100371 05/15/2025	Unemployement TPA FEB25 110-252-0000-0000-000-0851-52850000	110	2502B113 02/15/2025	1,225.00
AP 00037737	05/15/2025	FAR MANAGEMENT INC 00000587	P2500090	OH100372 05/15/2025	Unemployement TPA MAY25 110-252-0000-0000-000-0851-52850000	110	2505B113 05/15/2025	1,225.00
AP 00037738	05/15/2025	FAR THERAPEUTIC ARTS 00005789		OH100144 05/15/2025	MUSIC THERAPY-SXI 220-219-0000-0001-072-0611-53110000	220	38689 05/12/2025	480.00
AP 00037738	05/15/2025	FAR THERAPEUTIC ARTS 00005789		OH100144 05/15/2025	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	38689 05/12/2025	320.00
AP 00037738	05/15/2025	FAR THERAPEUTIC ARTS 00005789		OH100144 05/15/2025	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	38689 05/12/2025	800.00
AP 00037739	05/15/2025	FAS-BREAK WINSHIELD 00004791	P2500241	OH100137 05/15/2025	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14678 05/02/2025	30.00
AP 00037740	05/15/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH100199 05/14/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	47453 05/12/2025	466.00
AP 00037741	05/15/2025	FRANKLIN CREDIT 00005924		P2501100 05/15/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501100 05/14/2025	404.48

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AP 00037742	05/15/2025	FRANKLIN PLANNER 00004419	P2503721	OH099963 05/12/2025	Blooms Two Page Per Day Ring-b 110-241-0000-0000-082-0000-55910000	110	IN84039080 05/02/2025	50.95
AP 00037742	05/15/2025	FRANKLIN PLANNER 00004419	P2503721	OH099963 05/12/2025	Shipping cost 110-241-0000-0000-082-0000-55910000	110	IN84039080 05/02/2025	8.99
AP 00037742	05/15/2025	FRANKLIN PLANNER 00004419	P2503721	OH099963 05/12/2025	Coupon code SAVE15 110-241-0000-0000-082-0000-55910000	110	IN84039080 05/02/2025	-7.64
AP 00037743	05/15/2025	GALLAGHER BENEFIT 00005254		OH100236 05/15/2025	May 2025 Consulting Services 110-252-0000-0000-000-0851-53190000	110	2659282 05/01/2025	5,000.00
AP 00037744	05/15/2025	GATEWAY FINANCIAL 00000641		P2501100 05/15/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501100 05/14/2025	524.04
AP 00037745	05/15/2025	GENERAL BINDING CORP 00000642	P2503735	OH099983 05/13/2025	laminating film 110-111-0000-0000-010-0000-55110000	110	4730268512 05/05/2025	50.00
AP 00037746	05/15/2025	GFL ENVIRONMENTAL USA 00001483	P2500147	OH100146 05/14/2025	BPO APR25 TRASH DISPOSAL 110-261-0000-0000-000-0820-54220000	110	0069314534 04/30/2025	668.30
AP 00037747	05/15/2025	HAWTHORNE EDUCATIONAL 00000743	P2503809	OH100334 05/15/2025	EMOTIONAL AND BEHAVIOR PROBLEM 220-122-1300-0001-072-0612-55110000	220	575451 05/09/2025	218.04
AP 00037748	05/15/2025	HERFF JONES LLC 00000756		OH099547 05/15/2025	INVOICE 454785 07/07/2022 290-296-6125-0000-086-0086-57921000	290	454785 07/07/2022	206.35
AP 00037748	05/15/2025	HERFF JONES LLC 00000756		OH099546 05/15/2025	INVOICE 456535 06/19/2023 290-296-6125-0000-086-0086-57921000	290	456535 06/19/2023	704.80
AP 00037749	05/15/2025	HERFF JONES LLC 00000756		OH099888 05/15/2025	YEARBOOK INVOICE 2024-2025 290-296-4128-0000-084-0084-57921000	290	36072002025 05/06/2025	9,208.00
AP 00037750	05/15/2025	HIGHSCOPE EDUCATIONAL 00000762	P2503699	OH099822 05/12/2025	HighSchope Preschool Curriculu 110-118-0000-3400-046-0958-55110000	110	603212 04/30/2025	1,634.99
AP 00037751	05/15/2025	HODGES SUPPLY CO 00000774	P2502378	OH100114 05/14/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1920413 05/09/2025	224.58

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AP 00037752	05/15/2025	HOEKSTRA 00000775	P2503238	OH100314 05/15/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R10202359801 04/29/2025	816.63
AP 00037753	05/15/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH100062 05/13/2025	Executive Leadership Coaching 110-271-0000-0000-000-0255-53220000	110	J25602 05/01/2025	231.25
AP 00037754	05/15/2025	HUTCHINSONS ELECTRIC 00000805	P2503460	OH100034 05/12/2025	Kettering Lighting 230-321-0000-0001-086-0879-55992000	230	19212 05/07/2025	3,500.25
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	135.54
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	36.13
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	45.54
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	SENSOR VACUUM BAGS 10PK 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	57.52
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	53.36
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	67.50
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	30.48
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	18" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	37.42
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	34.20
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	84.16

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AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	318.60
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503441	OH098890 05/12/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9008739200 04/11/2025	57.66
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	16.20
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	20.32
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	5X24" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	12.57
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	5X48" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	15.18
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	107.22
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	113.76
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	48.05
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503467	OH099022 05/12/2025	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9008766000 04/15/2025	77.25
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503651	OH099659 05/12/2025	38x58 .9mil bk 110-261-0000-0000-000-0820-55990000	110	9008976000 04/30/2025	316.50
AP 00037755	05/15/2025	IMPERIAL DADE 00001265	P2503651	OH099659 05/12/2025	33X39 .9MIL LINER BK 110-261-0000-0000-000-0820-55990000	110	9008976000 04/30/2025	184.90
AP 00037756	05/15/2025	INTERIM OF OAKLAND 00000837	P2500388	OH100138 05/13/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104529 05/07/2025	2,991.60

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AP 00037756	05/15/2025	INTERIM OF OAKLAND 00000837	P2500387	OH100139 05/13/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248339 05/07/2025	2,898.00
AP 00037756	05/15/2025	INTERIM OF OAKLAND 00000837	P2501531	OH100140 05/13/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360416 05/07/2025	940.55
AP 00037757	05/15/2025	JOSTENS INC 00000888		OH100365 05/15/2025	CAPS-GOWNS 290-296-8005-0000-080-3080-57921000	290	36951124 05/15/2025	184.36
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2501342	OH100079 05/15/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367471251 04/09/2025	149.99
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2501337	OH100105 05/13/2025	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	367481188 04/14/2025	75.00
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2503519	OH100080 05/15/2025	THIS PO AUTHORIZES REGINA WHIT 290-296-7179-0000-087-0087-57921000	290	367489217 04/16/2025	114.00
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2501342	OH100081 05/15/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367493939 04/21/2025	11.50
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2503395	OH100082 05/12/2025	Blanket PO - Band Invoices 290-296-6125-0000-086-0086-57921000	290	367502450 04/23/2025	125.00
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2503519	OH100083 05/15/2025	THIS PO AUTHORIZES REGINA WHIT 290-296-7179-0000-087-0087-57921000	290	367507962 04/25/2025	331.04
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2501342	OH100084 05/15/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367527281 05/06/2025	46.50
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2503392	OH100106 05/13/2025	Blanket PO for Choir Sheet Mus 110-112-0000-0000-082-0162-55110000	110	367535936 05/09/2025	54.99
AP 00037758	05/15/2025	JW PEPPER AND SON INC 00000850	P2503397	OH100107 05/13/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367536887 05/12/2025	31.10
AP 00037759	05/15/2025	KAPLAN EARLY LEARNING 00000901	P2503692	OH099866 05/12/2025	Animal Parade Letter Puzzle - 110-118-0000-3400-046-0958-55110000	110	0007167786 04/30/2025	34.36

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AP 00037760	05/15/2025	KSS ENTERPRISES 00000932	P2503435	OH098911 05/12/2025	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1665348 04/11/2025	275.12
AP 00037760	05/15/2025	KSS ENTERPRISES 00000932	P2503435	OH098911 05/12/2025	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1665348 04/11/2025	873.60
AP 00037760	05/15/2025	KSS ENTERPRISES 00000932	P2503435	OH099163 05/12/2025	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	16653481 04/17/2025	14.48
AP 00037761	05/15/2025	LAKESHORE LEARNING 00000945	P2503693	OH099825 05/15/2025	GG872 - Lakeshore Community Ga 110-118-0000-3400-046-0958-55110000	110	90747529 05/02/2025	94.52
AP 00037761	05/15/2025	LAKESHORE LEARNING 00000945	P2503693	OH099825 05/15/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90747529 05/02/2025	14.93
AP 00037762	05/15/2025	LINDE GAS & EQUIPMENT 00001415	P2501390	OH100229 05/15/2025	WELDING GAS 110-271-0000-0000-000-0255-55730000	110	48735355 03/22/2025	123.48
AP 00037763	05/15/2025	LITTLE PETE'S INC 00004714	P2503543	OH100248 05/15/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS051625 05/16/2025	5,538.50
AP 00037764	05/15/2025	LLOYD & MCDANIEL PLC 00005982		P2501100 05/15/2025	131599GC 110-000-0000-0000-000-0000-24510029	110	2840/2501100 05/14/2025	255.68
AP 00037765	05/15/2025	MALAYNA SCHOOF 00005988		OH100100 05/15/2025	STUDENT COUNCIL CHARITY DON 290-296-6208-0000-086-0086-57921000	290	WK050925C 05/09/2025	3,080.00
AP 00037766	05/15/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH100092 05/14/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1759861 05/09/2025	19.48
AP 00037767	05/15/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH100228 05/15/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1736711 04/29/2025	310.68
AP 00037767	05/15/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH100309 05/15/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1753281 05/07/2025	1,261.35
AP 00037768	05/15/2025	MESSA 00001103		OH100250 05/15/2025	June 2025 Health Premiums 110-000-0000-0000-000-0000-24510015	110	250685958 05/09/2025	808,511.19

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AP 00037768	05/15/2025	MESSA 00001103		OH100250 05/15/2025	June 2025 MESSA Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	250685958 05/09/2025	11,901.29
AP 00037769	05/15/2025	METRO PARENT LLC 00004799		OH100196 05/15/2025	April search engine marketing 110-282-0000-0000-000-0263-53510000	110	3228M 04/16/2025	1,600.00
AP 00037769	05/15/2025	METRO PARENT LLC 00004799		OH100197 05/15/2025	May search engine marketing 110-282-0000-0000-000-0263-53510000	110	3229M 05/16/2025	2,100.00
AP 00037770	05/15/2025	MIDAMERICA BOOKS 00001155		OH100208 05/15/2025	Library Books for Grayson 110-222-0000-0000-020-0000-55311000	110	00001155 04/10/2025	99.80
AP 00037771	05/15/2025	MIDLAND CREDIT 00005945		P2501100 05/15/2025	241825GC 110-000-0000-0000-000-0000-24510029	110	2840/2501100 05/14/2025	299.63
AP 00037772	05/15/2025	NATIONAL COLLEGIATE 00005222		P2501100 05/15/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501100 05/14/2025	245.64
AP 00037773	05/15/2025	NATIONAL VISION 00001248		OH100239 05/15/2025	April 2025 Claims Cycle 1 110-000-0000-0000-000-0000-24510017	110	5085571 05/01/2025	1,898.25
AP 00037773	05/15/2025	NATIONAL VISION 00001248		OH100239 05/15/2025	April 2025 Claims Cycle 2 110-000-0000-0000-000-0000-24510017	110	5085571 05/01/2025	2,050.50
AP 00037773	05/15/2025	NATIONAL VISION 00001248		OH100239 05/15/2025	ASO - Contract Count 110-000-0000-0000-000-0000-24510017	110	5085571 05/01/2025	546.65
AP 00037773	05/15/2025	NATIONAL VISION 00001248		OH100239 05/15/2025	Postage 110-000-0000-0000-000-0000-24510017	110	5085571 05/01/2025	3.73
AP 00037774	05/15/2025	NCO PORTFOLIO 00005351		P2501100 05/15/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501100 05/14/2025	31.58
AP 00037775	05/15/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH099997 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2879 05/04/2025	6,720.00
AP 00037776	05/15/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH100112 05/14/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34766 03/12/2025	615.00

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AP 00037777	05/15/2025	NICHOLSON, KRISTYN 00003843		RI21188 05/13/2025	Studio Classes 2/12 & 2/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR02152 02/15/2022	50.00
AP 00037777	05/15/2025	NICHOLSON, KRISTYN 00003843		RI32028 05/13/2025	5 Studio Classes 3/14-4/11/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/16/2024	125.00
AP 00037778	05/15/2025	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH100315 05/15/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1042501 05/14/2025	187.96
AP 00037779	05/15/2025	NORTHSTAR MAT SERVICE 00005503	P2500826	OH100104 05/14/2025	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0701978 05/08/2025	150.90
AP 00037780	05/15/2025	OAKLAND FUELS 00001290	P2500263	OH100316 05/15/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2246229 05/02/2025	1,677.51
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-111-0000-0001-024-0100-58210000	110	A0003263 04/09/2025	3,224.55
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-111-0000-0001-004-0100-58210000	110	A0003263 04/09/2025	3,225.46
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-111-0000-0001-013-0100-58210000	110	A0003263 04/09/2025	3,225.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-111-0000-0001-020-0100-58210000	110	A0003263 04/09/2025	3,225.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-112-0000-0001-082-0100-58210000	110	A0003263 04/09/2025	19,350.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-112-0000-0001-084-0100-58210000	110	A0003263 04/09/2025	9,674.99
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-113-0000-0001-086-0100-58210000	110	A0003263 04/09/2025	33,500.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503592	OH100376 05/15/2025	VLAC enrollment 1-20-25 TO 3-1 110-113-0000-0001-087-0100-58210000	110	A0003263 04/09/2025	36,850.00

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AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503838	OH100312 05/15/2025	HIGHSCOPE STEP 3 GROUP B 2.14. 110-221-0000-3400-046-0958-53220000	110	EM001028 05/12/2025	60.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2501169	OH100147 05/14/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001035 05/12/2025	24.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2501639	OH100148 05/15/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001038 05/12/2025	50.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2501639	OH100149 05/15/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001041 05/12/2025	35.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2501639	OH100205 05/15/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001043 05/12/2025	20.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2502678	OH100153 05/13/2025	Title: Non-Violent Crisis Inte 110-221-0000-3400-046-0958-53220000	110	EM001050 05/12/2025	40.00
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2500231	OH099935 05/13/2025	Printing 110-266-0000-0000-000-0822-53610000	110	GR20673 04/30/2025	998.89
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503432	OH099935 05/13/2025	Business cards for Katy Miller 230-321-0000-0001-087-0879-55910000	230	GR20673 04/30/2025	30.25
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503453	OH099935 05/13/2025	WIDE FORMAT PRINTING: 110-113-0000-0000-087-0361-55110000	110	GR20673 04/30/2025	31.05
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503454	OH099935 05/13/2025	75 POSTERS 110-113-0000-0000-087-0361-55110000	110	GR20673 04/30/2025	44.44
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503454	OH099935 05/13/2025	250 POSTCARDS 110-113-0000-0000-087-0361-55110000	110	GR20673 04/30/2025	42.66
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503454	OH099935 05/13/2025	DESIGN/LAYOUT 110-113-0000-0000-087-0361-55110000	110	GR20673 04/30/2025	17.50
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503455	OH099935 05/13/2025	Quote 78987 110-113-0000-0000-086-0000-55110000	110	GR20673 04/30/2025	148.00

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AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503456	OH099935 05/13/2025	General District brochures 110-282-0000-0000-000-0263-53610000	110	GR20673 04/30/2025	210.44
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503633	OH099935 05/13/2025	Kettering Art Show Posters 12" 290-296-6168-0000-086-0086-57921000	290	GR20673 04/30/2025	25.70
AP 00037781	05/15/2025	OAKLAND SCHOOLS 00001299	P2503660	OH099935 05/13/2025	Scholarship posters 110-282-0000-0000-000-0263-53610000	110	GR20673 04/30/2025	41.38
AP 00037782	05/15/2025	OC TEES INC 00002411		OH100151 05/15/2025	Addtl Track shirts 290-296-2102-0000-082-0082-57921000	290	004243 03/24/2025	258.65
AP 00037782	05/15/2025	OC TEES INC 00002411		OH100087 05/15/2025	KETTERING COLORBLAST 2025 TEES 290-296-6208-0000-086-0086-57921000	290	004279 04/28/2025	738.33
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503777	OH100077 05/15/2025	Westcott Ruler Clusters Studen 110-112-0000-0000-084-0361-55110000	110	417257176001 05/07/2025	11.16
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503777	OH100077 05/15/2025	Sharpie Fine Point Permanent M 110-112-0000-0000-084-0361-55110000	110	417257176001 05/07/2025	24.60
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503321	OH098484 05/13/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	417912861001 04/01/2025	462.85
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH100130 05/15/2025	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	419215047002 05/09/2025	8.46
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503581	OH099399 05/13/2025	Cheez-It Baked Snack Crackers, 290-296-3001-0000-010-3010-57921000	290	420142677001 04/22/2025	21.19
AP 00037783	05/15/2025	ODP BUSINESS SOLUTIONS 00004884	P2503581	OH099401 05/13/2025	Pirates Booty Natural Aged Whi 290-296-3001-0000-010-3010-57921000	290	420142679001 04/22/2025	22.21
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100283 05/15/2025	kett track to wlc 110-271-0000-0001-086-0880-54230000	110	28196 05/14/2025	2,000.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100285 05/15/2025	Kett softball to WLN 110-271-0000-0001-086-0880-54230000	110	28207 05/14/2025	1,000.00

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AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100286 05/15/2025	Mott JV softball 110-271-0000-0001-087-0880-54230000	110	28214 05/22/2025	1,100.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100018 05/15/2025	kett track to WLC 110-271-0000-0001-086-0880-54230000	110	28217A 05/07/2025	1,000.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100209 05/15/2025	Mott V Softball to Warren Mott 110-271-0000-0001-087-0880-54230000	110	28245 05/13/2025	1,100.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100211 05/15/2025	WU Tennis to Lake Orion 110-271-0000-0001-087-0880-54230000	110	28384 05/13/2025	1,200.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100214 05/15/2025	Kett V Softball to Troy HS 110-271-0000-0001-086-0880-54230000	110	28421 05/13/2025	1,100.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH099736 05/15/2025	Mott Baseball to SL 110-271-0000-0001-087-0880-54230000	110	28445 05/02/2025	1,100.00
AP 00037784	05/15/2025	ON THE MOVE COACHES INC 00004612		OH100223 05/15/2025	Mott Track to SL 110-271-0000-0001-087-0880-54230000	110	28452 05/13/2025	2,200.00
AP 00037785	05/15/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH100249 05/15/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS051625 05/16/2025	5,648.50
AP 00037786	05/15/2025	POMP'S TIRE SERVICE 00005122	P2500319	OH100330 05/15/2025	Tires 110-271-0000-0000-000-0255-55720000	110	2210025546 04/11/2025	2,421.12
AP 00037787	05/15/2025	REFRIGERATION SERVICE 00001462	P2500264	OH100313 05/15/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS051625 05/16/2025	2,288.00
AP 00037788	05/15/2025	RIDDELL ALL AMERICAN 00001473		OH100090 05/15/2025	Football reconditioning helmet 110-293-0000-0001-087-0880-54120000	110	952292924A 05/09/2025	8,873.93
AP 00037789	05/15/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH100264 05/15/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS051625 05/16/2025	865.67
AP 00037790	05/15/2025	ROWLEY BROTHERS 00001510	P2500270	OH100317 05/15/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237952100 04/28/2025	424.36

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AP 00037791	05/15/2025	RR DONNELLEY AND SONS 00002612	P2503783	OH100310 05/15/2025	STOCK PRESS SEAL BROWN C-FOLD 110-252-0000-0000-000-0252-55910000	110	351453768 05/08/2025	485.28
AP 00037791	05/15/2025	RR DONNELLEY AND SONS 00002612	P2503783	OH100310 05/15/2025	SHIPPING CHARGE ESTIMATE 110-252-0000-0000-000-0252-55910000	110	351453768 05/08/2025	134.16
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	7.90
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.70
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.66
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.71
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.24
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.14
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.51
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.86
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.48
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.92
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.84

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AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.78
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.59
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	3.41
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503736	OH099928 05/13/2025	Crayola Markers, Broad Line, A 110-111-0000-0000-010-0000-55110000	110	208135637677 05/05/2025	19.60
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	School Smart All Temperature G 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	12.44
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Mod Podge Sealer and Finish, 1 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	13.01
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	E6000 Flexible Multi-Purpose A 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	8.48
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	School Smart Flexible Plastic 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	13.79
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	School Smart Dual Hole Pencil 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	7.32
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Generals Smooth Artists Graphi 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	19.72
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Generals Smooth Artists Graphi 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	19.72
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Faber-Castell Duo-Tip Washable 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	46.36
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Sakura Gelly Roll Classic Gel 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	49.33

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AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Speedball Plastic Penholder 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	30.75
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Speedball Plastic Empty Bottle 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	11.85
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Speedball Soft Rubber Brayer w 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	83.58
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Speedball Pop-In Hard Rubber B 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	98.80
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	School Smart Plastic Paint Tra 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	31.24
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Plastic Flip-Top Bottles, 2 Ou 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	66.78
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503802	OH100235 05/15/2025	Royal & Langnickel Wipe Away T 110-112-0000-0000-084-0361-55110000	110	308104697444 05/13/2025	45.81
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Prang Non-Toxic Semi-Moist Wax 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	65.64
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Chromacryl Students' Acrylics, 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	27.73
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Sax Genuine Canvas Panels, 8 x 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	76.30
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Tru-Ray Sulphite Construction 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	6.62
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Tru-Ray Sulphite Construction 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	6.62
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Pacon Tru-Ray Sulfite Construc 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	5.74

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AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Fluid Hot Press Easy Block Wat 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	43.10
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Fluid Cold Press Easy Block Wa 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	43.10
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Sax Watercolor Pad, 140 lb, 9 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	15.10
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Sax Sulphite Drawing Paper, 90 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	52.35
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Sax Sulphite Drawing Paper, 90 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	82.26
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Strathmore 400 Series Toned Ta 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	22.76
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Elmer's No Wrinkle Rubber Ceme 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	39.90
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Best Test Rubber Cement, 32 Ou 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	22.14
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	School Smart Glue Sticks, 127 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	49.14
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Elmer's Glue-All Multi-Purpose 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	45.00
AP 00037792	05/15/2025	SCHOOL SPECIALTY LLC 00001559	P2503803	OH100263 05/15/2025	Strathmore 400 Series Toned Gr 110-112-0000-0000-084-0361-55110000	110	308104697881 05/14/2025	33.30
AP 00037793	05/15/2025	SCREEN PRINT DEPT INC, 00005987		OH100089 05/15/2025	KETT DIV UNION SHIRTS 110-221-0000-0000-086-0904-55100107	110	360647 05/08/2025	509.66
AP 00037793	05/15/2025	SCREEN PRINT DEPT INC, 00005987		OH100089 05/15/2025	WTFDN AMT OVER GRANT AWARD$900 290-296-6309-0000-086-0086-57921000	290	360647 05/08/2025	34.01

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AP 00037794	05/15/2025	SERES JR, MARK DAVID 00005395		OH100127 05/15/2025	APRIL MILEAGE 110-271-0000-0001-000-0609-53330000	110	APR25 MS 05/12/2025	564.20
AP 00037795	05/15/2025	SHARK CLUB 00001588		OH100210 05/15/2025	C/O 2020 REUNION DEPOSIT 290-296-6279-0000-086-0086-57921000	290	WK051325 05/13/2025	200.00
AP 00037796	05/15/2025	SITEONE LANDSCAPE 00001615	P2502757	OH100116 05/14/2025	BPO (#2) FOR LANDSCAPING SUPPL 110-261-0000-0000-000-0821-57903000	110	150375443001 03/04/2025	385.00
AP 00037797	05/15/2025	SPRINGFIELD URGENT CARE 00005572		OH100128 05/13/2025	DOT PHYSICAL APR25 110-271-0000-0000-000-0255-57910000	110	35877 04/20/2025	549.00
AP 00037798	05/15/2025	SPRY, ELIZABETH D 00001663		OH100154 05/15/2025	Piano Accomp for Spring Choir 290-296-2195-0000-082-0082-57921000	290	PIANO 05/06/2025	150.00
AP 00037798	05/15/2025	SPRY, ELIZABETH D 00001663		OH100154 05/15/2025	Piano Accomp for Spring Choir 290-296-2120-0000-082-0082-57921000	290	PIANO 05/06/2025	150.00
AP 00037799	05/15/2025	STAPLES BUSINESS 00001678	P2503603	OH099677 05/15/2025	True Clear Purified Bottled Wa 110-231-0000-0000-000-0231-57911000	110	6031052536 04/30/2025	42.36
AP 00037799	05/15/2025	STAPLES BUSINESS 00001678	P2503580	OH099682 05/13/2025	TRU RED 85" x 11" Multipurpose 110-231-0000-0000-000-0231-53610000	110	6031052545 04/30/2025	132.51
AP 00037800	05/15/2025	STATE OF MICHIGAN 00001682		OH100163 05/15/2025	RAFFLE LICENSE APPLICATION FEE 290-296-4128-0000-084-0084-57921000	290	1093862025 05/12/2025	50.00
AP 00037801	05/15/2025	STATE OF MICHIGAN 00001682		OH100198 05/15/2025	DEPOSIT FOR SUMMER FIELD TRIP 230-351-0000-0001-046-0215-53190000	230	4621 05/16/2025	50.00
AP 00037802	05/15/2025	SUPREME SCHOOL SUPPLY 00001719	P2503621	OH100200 05/14/2025	Admission Slip, Blue 150B, 100 110-241-0000-0000-082-0000-55910000	110	189534 05/08/2025	120.00
AP 00037802	05/15/2025	SUPREME SCHOOL SUPPLY 00001719	P2503621	OH100200 05/14/2025	Student Pass, Yellow, M12, 100 110-241-0000-0000-082-0000-55910000	110	189534 05/08/2025	80.00
AP 00037802	05/15/2025	SUPREME SCHOOL SUPPLY 00001719	P2503621	OH100200 05/14/2025	Shipping cost 110-241-0000-0000-082-0000-55910000	110	189534 05/08/2025	16.37

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AP 00037803	05/15/2025	THERMALNETICS INC 00001769	P2502886	OH100117 05/15/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03672 05/12/2025	7,118.35
AP 00037804	05/15/2025	TRUGREEN LIMITED 00001822	P2500175	OH100331 05/15/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	207870553 04/30/2025	6,639.68
AP 00037804	05/15/2025	TRUGREEN LIMITED 00001822	P2500175	OH100230 05/14/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	208034126 05/03/2025	103.98
AP 00037805	05/15/2025	UNIFIRST CORPORATION 00001845	P2500255	OH100311 05/15/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390372273 05/02/2025	152.69
AP 00037805	05/15/2025	UNIFIRST CORPORATION 00001845	P2500177	OH100115 05/14/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390373980 05/09/2025	158.80
AP 00037806	05/15/2025	UNIQUE IMAGE STUDIO OF 00001846	P2503196	OH100091 05/12/2025	VARSITY BOYS BASKETBALL BANNER 290-296-7110-0000-087-0087-57921000	290	130741 03/13/2025	101.00
AP 00037807	05/15/2025	UNITED PARCEL SERVICE 00001847		OH100108 05/13/2025	UPS POSTAL SHIPMENT ADJUSTMENT 110-261-0000-0000-000-0820-53430000	110	0000451311195 05/10/2025	25.00
AP 00037807	05/15/2025	UNITED PARCEL SERVICE 00001847		OH100110 05/13/2025	UPS POSTAL SHIPMENT 110-261-0000-0000-000-0820-53430000	110	0000451311384 09/21/2024	159.21
AP 00037807	05/15/2025	UNITED PARCEL SERVICE 00001847		OH100111 05/13/2025	UPS POSTAL SHIPMENT ADJUSTMENT 110-261-0000-0000-000-0820-53430000	110	0000451311484 11/30/2024	4.40
AP 00037808	05/15/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH100226 05/15/2025	Parts 110-271-0000-0000-000-0255-55730000	110	0610069IN 05/01/2025	156.34
AP 00037809	05/15/2025	US FOODS INC 00001863		OH100102 05/15/2025	Cookies/Supplies 290-296-6200-0000-086-0086-57921000	290	710036 05/08/2025	440.94
AP 00037810	05/15/2025	VESCO OIL CORP 00001889	P2500232	OH100318 05/15/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	575892800 05/08/2025	115.50
AP 00037811	05/15/2025	VIVIANOS FLOWER SHOP 00001903		OH100142 05/15/2025	Graduation Ceremony Flowers 110-249-0000-0000-086-0090-53190000	110	W35257-00 05/12/2025	334.75

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AP 00037811	05/15/2025	VIVIANOS FLOWER SHOP 00001903		OH100142 05/15/2025	Graduation Ceremony Flowers 110-249-0000-0000-087-0090-53190000	110	W35257-00 05/12/2025	334.75
AP 00037812	05/15/2025	WATERFORD FOUNDATION 00001933		P2501100 05/15/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501100 05/14/2025	320.00
AP 00037813	05/15/2025	WAYNE WESTLAND 00001955		OH100234 05/15/2025	Mott Wrestling to John Glen 110-293-0000-0001-087-0880-57979000	110	JGWREST12724 05/22/2025	300.00
AP 00037814	05/15/2025	WAYNE WESTLAND 00001955		OH100233 05/15/2025	kett wrestling to john glenn 110-293-0000-0001-086-0880-57979000	110	JGWREST12724 05/13/2025	300.00
AP 00037815	05/15/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100201 05/14/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048184301 04/28/2025	8.99
AP 00037815	05/15/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100231 05/14/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048291201 05/06/2025	99.96
AP 00037815	05/15/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100232 05/14/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048477800 05/06/2025	155.93
AP 00037816	05/15/2025	WHITE, MAKAYLA 00005984		OH100047 05/15/2025	STAFF APPREC STUDENT PURCHASE 290-296-7165-0000-087-0087-57921000	290	MW050825 05/08/2025	72.74
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099988 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36354 04/25/2025	1,158.75
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099989 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36355 04/25/2025	220.70
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099990 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36356 04/25/2025	1,272.40
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099991 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36358 04/25/2025	439.65
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099992 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36359 04/25/2025	463.50

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AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099993 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36364 04/25/2025	695.25
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099994 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36368 04/25/2025	526.16
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099998 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36369 04/25/2025	50.63
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH099999 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36373 04/25/2025	1,020.60
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100000 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36375 04/25/2025	463.50
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100001 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36378 04/25/2025	150.00
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100002 05/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36379 04/25/2025	50.00
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100170 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36407 05/02/2025	1,158.75
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100171 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36408 05/02/2025	441.40
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100172 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36409 05/02/2025	1,145.16
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100173 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36411 05/02/2025	488.50
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100174 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36412 05/02/2025	417.15
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100175 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36418 05/02/2025	695.25

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AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100176 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36422 05/02/2025	751.65
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100177 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36423 05/02/2025	151.88
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100178 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36428 05/02/2025	918.54
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100179 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36430 05/02/2025	463.50
AP 00037817	05/15/2025	WORRY FREE 00003439	P2502154	OH100180 05/15/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36433 05/02/2025	75.00
AP 00037818	05/22/2025	JONES AMANDA 00005911		OH100298 05/22/2025	4 Studio Classes 4/30-5/7/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR5725 05/14/2025	100.00
AP 00037819	05/22/2025	PARKER, MATTHEW D 00004039		OH100527 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK052025A 05/15/2025	62.00
AP 00037820	05/22/2025	ADN ADMINISTRATORS INC 00000028		OH100596 05/22/2025	June 2025 Admin Fees 110-000-0000-0000-000-0000-24510016	110	24871PB2 05/16/2025	5,016.00
AP 00037820	05/22/2025	ADN ADMINISTRATORS INC 00000028		OH100596 05/22/2025	June 2025 Billing Period Adj. 110-000-0000-0000-000-0000-24510016	110	24871PB2 05/16/2025	48.00
AP 00037820	05/22/2025	ADN ADMINISTRATORS INC 00000028		OH100596 05/22/2025	June 2025 ID Card Mailing 110-000-0000-0000-000-0000-24510016	110	24871PB2 05/16/2025	10.00
AP 00037821	05/22/2025	ALLIED PRINTING COMPANY 00002320		OH100567 05/22/2025	GRADUATION PROGRAMS 2025 110-249-0000-0000-086-0090-53610000	110	77999 05/15/2025	4,502.50
AP 00037821	05/22/2025	ALLIED PRINTING COMPANY 00002320		OH100567 05/22/2025	GRADUATION PROGRAMS 2025 110-249-0000-0000-087-0090-53610000	110	77999 05/15/2025	4,502.50
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100574 05/21/2025	My Mouth Is A Volcano 110-111-0000-0000-004-0000-55110000	110	13KRN7WPFY3 05/15/2025	-9.95

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100466 05/20/2025	Soda Pop Head 110-111-0000-0000-004-0000-55110000	110	147K1QTWGM 05/15/2025	-9.53
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100467 05/20/2025	A Bad Case of Tattle Tongue 110-111-0000-0000-004-0000-55110000	110	147K1QTWGQ 05/15/2025	-8.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100468 05/20/2025	I Can't Find My Whatchamacalli 110-111-0000-0000-004-0000-55110000	110	147K1QTWGY 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503829	OH100343 05/20/2025	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	147K1QTWJ9R9 05/15/2025	71.06
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503829	OH100343 05/20/2025	COEFEPIY New Valve Cover KIT f 110-261-0000-0000-000-0820-55990000	110	147K1QTWJ9R9 05/15/2025	10.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100190 05/22/2025	Burpee Wildflower 25,000 Bulk, 110-221-0000-0000-046-0904-55100100	110	14M7VCJ69FV4 05/12/2025	79.70
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100190 05/22/2025	Mountain Valley Seed Company M 110-221-0000-0000-046-0904-55100100	110	14M7VCJ69FV4 05/12/2025	304.92
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100190 05/22/2025	Complete Spring and Fall Flowe 110-221-0000-0000-046-0904-55100100	110	14M7VCJ69FV4 05/12/2025	59.85
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100190 05/22/2025	Kynup Garden Tools 7-Piece, Ga 110-221-0000-0000-046-0904-55100100	110	14M7VCJ69FV4 05/12/2025	239.88
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100579 05/21/2025	A Bad Case of Tattle Tongue 110-111-0000-0000-004-0000-55110000	110	161CN3NCHJT 05/15/2025	-8.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Prismacolor Colorless Blender 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	29.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Mod Podge CS11304 Waterbase Se 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	31.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Prismacolor Scholar Colored Pe 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	89.97

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Uni Posca Paint Marker FULL RA 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	242.04
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Sharpie Permanent Markers Ulti 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	102.27
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	posca Black & White Bullet Tip 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	24.73
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Mr Sketch Scented Markers, Chi 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	43.68
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Speedball Speedy-Carve Block P 290-296-4112-0000-084-0084-57921000	290	161CN3NCVL3 05/16/2025	249.68
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503839	OH100513 05/21/2025	Speedball Speedy-Carve Block P 110-112-0000-0000-084-0361-55110000	110	161CN3NCVL3 05/16/2025	14.62
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099942 05/20/2025	Topeakmart Office Desk Chair A 110-221-0000-0000-000-0904-55100107	110	16Q9D1CD7HL 05/05/2025	161.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099942 05/20/2025	Topeakmart Armless Office Chai 110-221-0000-0000-000-0904-55100104	110	16Q9D1CD7HL 05/05/2025	161.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099942 05/20/2025	Shipping Charge 110-221-0000-0000-000-0904-55100104	110	16Q9D1CD7HL 05/05/2025	99.90
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100461 05/20/2025	But It's Not My Fault! (Respon 110-111-0000-0000-004-0000-55110000	110	16TFFHTTFVC 05/15/2025	-9.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100462 05/20/2025	Soda Pop Head 110-111-0000-0000-004-0000-55110000	110	16TFFHTTGQX 05/15/2025	-9.53
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100463 05/20/2025	My Mouth Is A Volcano 110-111-0000-0000-004-0000-55110000	110	16TX46PKFQ3Q 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503886	OH100561 05/21/2025	DYMO Authentic LW White Mailin 110-252-0000-0000-000-0252-55910000	110	16YYJ7F63K77 05/21/2025	15.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503886	OH100561 05/21/2025	Pentel Refill Ink for EnerGel 110-252-0000-0000-000-0252-55910000	110	16YYJ7F63K77 05/21/2025	8.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503886	OH100561 05/21/2025	Amazon Basics Reclosable Gallo 110-252-0000-0000-000-0252-55910000	110	16YYJ7F63K77 05/21/2025	10.33
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503886	OH100561 05/21/2025	3x5 Lined Index Cards with Rin 110-252-0000-0000-000-0252-55910000	110	16YYJ7F63K77 05/21/2025	6.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100580 05/21/2025	It's My Way or the Highway: Tu 110-111-0000-0000-004-0000-55110000	110	171VRQCCGM 05/15/2025	-9.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100577 05/21/2025	But It's Not My Fault! (Respon 110-111-0000-0000-004-0000-55110000	110	17RGRM4VGP4 05/15/2025	-9.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503842	OH100510 05/21/2025	lukar Emergency Shower Eye Was 110-261-0000-0000-000-0820-55990000	110	17RQ1LGXMG 05/19/2025	218.09
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503830	OH100392 05/20/2025	Amazon Basics Catalog Mailing 110-113-0000-0000-087-0000-53610000	110	17VPQMKXLH 05/15/2025	44.97
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Learning Resources Conversatio 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	10.19
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	11.48
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Haobase Magnets 12" Round Disc 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	10.80
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Ring Pop Candy Lollipops - Ind 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	8.48
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Haawooky 35 Pieces Flexible So 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	URSKYTOUS 60Pcs Animal Erasers 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	13.98

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Play Doh Bulk Handout 42-Pack 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	16.11
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Bubbles 24 Pack Party Favor fo 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	17.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Crayola Colored Pencils Bulk, 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	29.28
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Soke Case for iPad 9th8th7th G 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	9.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	KAARP Double Sided Smiley Face 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	9.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Samsill 50 Pack Sheet Protecto 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	4.49
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	nobasco Squishies, 26 Pack Moc 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	8.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Sooez 24 Pack Mesh Zipper Pouc 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	14.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Kids Sunglasses Bulk Party Fav 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	19.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Aowrebu 117 PCS Party Favors f 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	13.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	SIAGO Electric Standing Desk A 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	195.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	16MM Standard 6 Sided Dice Set 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	18 Pack Dry Erase Lapboards wi 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	22.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	SpringFlower 100 PCS Glow Stic 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	Kitchen Timer for Cooking, 10 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	16.11
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503853	OH100595 05/22/2025	gianotter 2025 New Large Capac 110-111-0000-0000-020-0000-55110000	110	17Y7NGWY94 05/21/2025	22.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100578 05/21/2025	Bully B.E.A.N.S. 110-111-0000-0000-004-0000-55110000	110	19F6YYQDGH1 05/15/2025	-8.68
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503805	OH100470 05/20/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0000-55110000	110	1CCH3RCVRD 05/16/2025	-28.04
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503805	OH100470 05/20/2025	Outus 9 Pcs Safari Theme Hangi 110-111-0000-0000-020-0000-55110000	110	1CCH3RCVRD 05/16/2025	-9.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503805	OH100486 05/20/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0000-55110000	110	1DJ3XXPPQX96 05/16/2025	28.04
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503805	OH100486 05/20/2025	Outus 9 Pcs Safari Theme Hangi 110-111-0000-0000-020-0000-55110000	110	1DJ3XXPPQX96 05/16/2025	9.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100590 05/22/2025	My Mouth Is A Volcano 110-111-0000-0000-004-0000-55110000	110	1DR4H17NGJR 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503828	OH100387 05/20/2025	Phydrion - 5920024 pHydrion 0 110-293-0000-0001-087-0880-55910000	110	1DR4H17NJYF 05/15/2025	55.29
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503828	OH100387 05/20/2025	Lonicera Digital Cooking Therm 110-293-0000-0001-087-0880-55910000	110	1DR4H17NJYF 05/15/2025	37.02
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100591 05/22/2025	Ricky Sticky Fingers 110-111-0000-0000-004-0000-55110000	110	1FGCMY9MGG 05/15/2025	-9.51
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503666	OH099803 05/21/2025	Amazon Basics Disinfecting Wip 230-351-0000-0001-046-0194-55110000	230	1HDKWVXK73 05/02/2025	9.17

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503666	OH099803 05/21/2025	Amazon Basics Snack Storage Ba 230-351-0000-0001-046-0194-55110000	230	1HDKWVXK73 05/02/2025	6.65
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503666	OH099803 05/21/2025	Value Pack 11lbs of 5 Colored 230-351-0000-0001-046-0194-55110000	230	1HDKWVXK73 05/02/2025	32.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503666	OH099803 05/21/2025	Learning Resources Helping Han 230-351-0000-0001-046-0194-55110000	230	1HDKWVXK73 05/02/2025	53.16
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503666	OH099803 05/21/2025	VEVOR Cork Board for Office, 3 230-351-0000-0001-046-0194-55110000	230	1HDKWVXK73 05/02/2025	25.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	iFixit SSD Upgrade Kit Compati 110-221-0000-0000-000-0904-55100107	110	1HM1F61YVTQ 05/05/2025	134.51
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	Boreeman Upgraded Folding Stoo 110-221-0000-0000-000-0904-55100107	110	1HM1F61YVTQ 05/05/2025	43.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	SECRUI Wireless Doorbell with 110-221-0000-0000-000-0904-55100107	110	1HM1F61YVTQ 05/05/2025	43.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	Basesailor USB C to USB Adapte 110-221-0000-0000-000-0904-55100107	110	1HM1F61YVTQ 05/05/2025	9.59
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	Boreeman Upgraded Folding Stoo 110-221-0000-0000-000-0904-55100104	110	1HM1F61YVTQ 05/05/2025	43.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	Boreeman Upgraded Folding Stoo 110-221-0000-0000-000-0904-55100104	110	1HM1F61YVTQ 05/05/2025	43.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	Boreeman Upgraded Folding Stoo 110-221-0000-0000-000-0904-55100104	110	1HM1F61YVTQ 05/05/2025	43.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503655	OH099832 05/20/2025	COZIFURNI Drafting Chair Tall 110-221-0000-0000-000-0904-55100107	110	1HM1F61YVTQ 05/05/2025	169.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100581 05/21/2025	It's My Way or the Highway: Tu 110-111-0000-0000-004-0000-55110000	110	1HQ1RTGKGT1 05/15/2025	-9.25

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503832	OH100488 05/20/2025	Natural Amor Lavender Spa Gift 290-296-3001-0000-022-3022-57921000	290	1HQ1RTGKV9K 05/16/2025	38.50
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503832	OH100488 05/20/2025	Natural Amor Handmade Spa Gift 290-296-3001-0000-022-3022-57921000	290	1HQ1RTGKV9K 05/16/2025	65.70
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503832	OH100488 05/20/2025	Natural Amor Green Spa Gift Se 290-296-3001-0000-022-3022-57921000	290	1HQ1RTGKV9K 05/16/2025	36.88
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	The Physics of Nascar The Scie 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	14.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Super Mario Here We Go! (Ninte 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	4.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Map Keys (Rookie Read-About Ge 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	5.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Balloons Over Broadway The Ins 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.67
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Super Mario Little Golden Book 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	5.00
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Little Golden Book About Ka 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	5.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Mario's Big Adventure (Nintend 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	4.78
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Mario Kart Off to the Races! (110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	5.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Pencil & Eraser We Have a Dull 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	9.71
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Pencil & Eraser Lost and Frown 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	12.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Transportation Then and Now (F 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	School Then and Now (First Ste 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Stephen Curry (E 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Serena Williams 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Simone Biles (Ep 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Lionel Messi (Ep 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.43
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes LeBron James (Ep 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.59
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Kevin Durant (Ep 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.36
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Patrick Mahomes 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.36
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Epic Athletes Zion Williamson 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.39
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Mia and Friends Mia Hamm and t 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.43
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Who Would Win Wild Warriors Bi 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	6.79
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Fired Up for Battle (Pokemon G 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.18

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Detroit Lions All-Time Greats 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Lionel Messi A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	12.91
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	STEM in the Daytona 500 (Stem 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Kyle Busch (Nascar Biographies 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Car Racing Goats The Greatest 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Extreme Sports Goats The Great 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Soccer Goats The Greatest Athl 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Curious about Stock Cars (Curi 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	9.07
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Narwhal's Sweet Tooth (A Narwh 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Messi (Football Stories, 1) 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Football Hero Cristiano Ron 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Football Hero Lionel Messi 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Coco Gauff The Inspiring Story 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	8.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Sporting Hero LeBron James 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Sporting Hero Stephen Curry 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Sporting Hero Shohei Ohtani 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	My Sporting Hero Giannis Antet 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.24
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Taylor Swift Biography For Kid 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Leo Messi Kids Book Get Smart 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Large movable plastic stackabl 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	45.64
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Selena Gomez Biography For Kid 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Ariana Grande Biography For Ki 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Detroit Lions (NFL Teams) 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	11.34
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Zendaya Biography For Kids A L 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Get Smart about Taylor Swift B 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Sabrina Carpenter Biography Fo 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503844	OH100489 05/20/2025	Shakira Isabel Mebarak Biograp 110-221-0000-0000-000-0904-55100114	110	1J9PHN97RYC 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100592 05/22/2025	Bully B.E.A.N.S. 110-111-0000-0000-004-0000-55110000	110	1JQLDGDMGT 05/15/2025	-8.68
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503827	OH100389 05/20/2025	Fab totes 10 Pack Reusable Gro 290-296-7172-0000-087-0087-57921000	290	1JT4G3YGKY3 05/15/2025	16.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503449	OH100476 05/20/2025	50 Sheets 1 to 100 Vinyl Conse 110-127-0000-0000-087-0531-55110000	110	1K3Y9DXHWY 05/16/2025	-7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503845	OH100492 05/21/2025	Tru-Ray Construction Paper, 50 290-296-3001-0000-024-3024-57921000	290	1KYMTWCXJ7 05/19/2025	18.39
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503845	OH100492 05/21/2025	Laffy Taffy Candy, Assorted Fr 290-296-3001-0000-024-3024-57921000	290	1KYMTWCXJ7 05/19/2025	21.36
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503845	OH100492 05/21/2025	Insect Lore Cup of Caterpillar 290-296-3001-0000-024-3024-57921000	290	1KYMTWCXJ7 05/19/2025	14.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100582 05/21/2025	Tease Monster: A Book About Te 110-111-0000-0000-004-0000-55110000	110	1NXPK7XDH73 05/15/2025	-10.46
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Freddie the Frog and the Invis 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	19.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Avery Easy Peel Printable Addr 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	7.52
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Crayola Colored Pencils (36ct) 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	8.88
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Hohner Kazoo, Original Version 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	41.05
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	TOPS 85 x 1175 Legal Pads, 12 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	14.23

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Ticonderoga My First Tri-Write 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	21.16
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	TreeWorks Chimes Triangle Beat 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	31.96
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Cardinal Economy 3-Ring Binder 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	24.75
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Swingline Stapler, 30 Sheet Ca 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	16.38
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	TECKNET Wireless Mouse, 24G Er 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	11.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	BONTEC Monitor Stand Riser, 2 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	23.72
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	BIC Gelocity Quick Dry Assorte 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	10.11
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Pentel Hi-Polymer White Cap Er 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	26.37
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Amazon Basics Clear Thermal La 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	17.43
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Amazon Basics Hardboard Office 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	7.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Chalkola Natural Chalkboard Cl 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	16.10
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	500 Pieces Tabs 2 Inch Sticky 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	6.97
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Coruscant Electric Stapler, Au 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	25.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Crayola Colors of the World Co 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	4.31
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	TEAMIX 20 inch Monitor Stand R 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	20.46
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	AFMAT 3 Hole Punch Heavy Duty, 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	24.49
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Triangle Instrument 3 Packs 6 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	16.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	(24 Pads) Sticky Notes 15x2 in 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	7.59
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	Kiggos 6 Pack Plastic Clipboar 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	18.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	MaxGear Dry Erase Erasers, 36 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	9.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	MaxGear Acrylic Sign Holder 85 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	9.89
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	BainGesk 210 PCS Binder Clips 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	19.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	9 Pack Lined Sticky Notes 4x6 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	7.79
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	KTRIO No Holes Sheet Protector 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	15.69
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503824	OH100493 05/21/2025	8 Pack Desk Privacy Panel Desk 110-111-0000-0000-020-0000-55110000	110	1NXPK7XDVH9 05/16/2025	21.84
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100583 05/21/2025	Soda Pop Head 110-111-0000-0000-004-0000-55110000	110	1NYTJG6XG7R 05/15/2025	-9.53

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100515 05/21/2025	Tease Monster: A Book About Te 110-111-0000-0000-004-0000-55110000	110	1P9P9RVLFYFL 05/15/2025	-10.46
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100516 05/21/2025	Ricky Sticky Fingers 110-111-0000-0000-004-0000-55110000	110	1P9P9RVLGQ66 05/15/2025	-9.51
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100517 05/21/2025	Wilma Jean - The Worry Machine 110-111-0000-0000-004-0000-55110000	110	1PHGC4TXG1T 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100518 05/21/2025	Wilma Jean - The Worry Machine 110-111-0000-0000-004-0000-55110000	110	1PHGC4TXG3J 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503841	OH100494 05/22/2025	10 Pack Baby Sliding Cabinet L 110-118-0000-3400-046-0958-55110000	110	1PHGC4TXN1D 05/15/2025	29.98
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100540 05/21/2025	But It's Not My Fault! (Respon 110-111-0000-0000-004-0000-55110000	110	1Q9LH9CJH34D 05/15/2025	-9.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100541 05/21/2025	Bubble Gum Brain 110-111-0000-0000-004-0000-55110000	110	1QH4HMVTGC 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100542 05/21/2025	A Bad Case of Tattle Tongue 110-111-0000-0000-004-0000-55110000	110	1QPJQK1RGQN 05/15/2025	-8.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Moles (Superpower Field Guide) 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.19
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Minecraft The Shipwreck An Off 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	8.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Minecraft The Island An Offici 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.20
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Down, Down, Down A Journey to 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Fish Are Not Afraid of Doctors 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Afternoon on the Amazon Graphi 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Save the Rhinoceroses 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.93
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Dr Seuss Graphic Novel Cat Out 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.00
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Who Is Travis Kelce (Who HQ No 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	4.78
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	I Am Ava, Seeker in the Snow (110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	I Am Sammy, Trusted Guide (Vol 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	I Am Bella, Star of the Show (110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	ABANDONED! A Lion Called Kiki 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.93
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Mallory and the Trouble with T 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	10.22
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Dog Man Big Jim Begins A Graph 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	8.18
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Who Would Win Ultimate Pterosa 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.57
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Sloth and Smell the Roses (A H 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.18
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Beyonce (The First Names Serie 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.01

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	How to Speak Cat A Guide to De 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.69
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	The Dark Knight Batman and the 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	How It Happened! Gum The Cool 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.49
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Monster and Me 1 Who's the Sca 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	You Choose Can You Survive Col 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.55
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Much Too Much Birthday (Maud t 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Cat Ninja (Volume 1) 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Bear and Bird The Stick and Ot 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Bear and Bird The Cave and Oth 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Super Rabbit Boy vs the Gigabo 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.50
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Revenge of the Raccoons A Bran 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Grossest Animals (Wild World T 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Strangest Animals (Wild World 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Scariest Animals (Wild World T 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Cutest Animals (Wild World Top 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	No One Really Knows an Axolotl 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Clothesline Clues to Jobs Peop 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.76
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Kid Athletes True Tales of Chi 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	8.35
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Nick and Nack Make Music (High 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	4.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Kit and Kaboodle Visit the Far 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	4.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	All About Horses A Kid's Guide 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	5.39
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Photography for Kids A Beginne 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	8.49
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Welcome to Scare School (1) (S 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Let's Play Hockey! A Lift-a-Fl 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.33
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Let's Play Football! A Lift-a- 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	7.43
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Gifts from the Garbage Truck A 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	8.09

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	The Very Special Heart Words (110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	9.87
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503843	OH100543 05/21/2025	Cosmic Creatures The Friendly 110-221-0000-0000-000-0904-55100114	110	1QPMK147T49 05/20/2025	6.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100458 05/20/2025	It's My Way or the Highway: Tu 110-111-0000-0000-004-0000-55110000	110	1RCHQ43NGFT 05/15/2025	-9.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503834	OH100390 05/20/2025	Winlyn 6 PCS Foam Floral Handl 290-296-7183-0000-087-0087-57921000	290	1RCHQ43NK6N 05/15/2025	41.97
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503834	OH100390 05/20/2025	Brightown 12 Pack LED Fairy Li 290-296-7183-0000-087-0087-57921000	290	1RCHQ43NK6N 05/15/2025	9.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100459 05/20/2025	I Can't Find My Whatchamacalli 110-111-0000-0000-004-0000-55110000	110	1RCJX3FHH4Q 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503637	OH100495 05/21/2025	AT-A-GLANCE 2026 Diary, Standa 110-112-0000-0000-084-0000-55110000	110	1RCJX3FHWK1 05/16/2025	80.31
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100281 05/22/2025	Mountain Valley Seed Company M 110-221-0000-0000-046-0904-55100100	110	1RXFT9TR4LN 05/14/2025	76.23
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503767	OH100281 05/22/2025	KING BIRD Raised Garden Bed 110-221-0000-0000-046-0904-55100100	110	1RXFT9TR4LN 05/14/2025	1,073.88
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100460 05/20/2025	Ricky Sticky Fingers 110-111-0000-0000-004-0000-55110000	110	1RXWLMX4H1 05/15/2025	-9.51
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100593 05/22/2025	A Bad Case of Tattle Tongue 110-111-0000-0000-004-0000-55110000	110	1TLNNXWWG 05/15/2025	-8.60
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100584 05/21/2025	I Can't Find My Whatchamacalli 110-111-0000-0000-004-0000-55110000	110	1VRMV4PMHQ 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503771	OH100189 05/20/2025	GBC Thermal Laminating Film, R 110-111-0000-0000-014-0000-55110000	110	1WLDQRVMC4 05/12/2025	142.24

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503771	OH100189 05/20/2025	Antner 100Pcs 1 Inch Loose Lea 110-111-0000-0000-014-0000-55110000	110	1WLDQRVMC4 05/12/2025	7.59
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503771	OH100189 05/20/2025	E-Z Ink Compatible Drum Unit R 110-111-0000-0000-014-0000-55110000	110	1WLDQRVMC4 05/12/2025	36.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503771	OH100189 05/20/2025	DIYMAG Magnetic Hooks, 50 LB H 110-111-0000-0000-014-0000-55110000	110	1WLDQRVMC4 05/12/2025	62.67
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100585 05/21/2025	Wilma Jean - The Worry Machine 110-111-0000-0000-004-0000-55110000	110	1WQVVV7VGL 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503852	OH100506 05/22/2025	Sensory Tent for Kids(Size 40x 110-118-0000-3400-046-0958-55110000	110	1X9QD3HMKV 05/19/2025	189.80
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100523 05/21/2025	It's My Way or the Highway: Tu 110-111-0000-0000-004-0000-55110000	110	1XGTXJ7NGJG 05/15/2025	-9.25
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503825	OH100507 05/21/2025	50pcs Wholesae Bulk Jewelry Lo 290-296-4132-0000-084-0084-57921000	290	1XGTXJ7NRY 05/16/2025	9.79
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503825	OH100507 05/21/2025	1step2dream Spanish English Bu 290-296-4132-0000-084-0084-57921000	290	1XGTXJ7NRY 05/16/2025	13.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503825	OH100507 05/21/2025	2024 Hispanic Heritage Month D 290-296-4132-0000-084-0084-57921000	290	1XGTXJ7NRY 05/16/2025	19.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503825	OH100507 05/21/2025	Skylety 60 Pack Spanish Motiva 290-296-4132-0000-084-0084-57921000	290	1XGTXJ7NRY 05/16/2025	21.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2503874	OH100508 05/21/2025	Americanflat 12x18 Poster Fram 110-285-0000-0001-000-0211-55910000	110	1XNL6YNTJ6T 05/19/2025	16.99
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100524 05/21/2025	Bubble Gum Brain 110-111-0000-0000-004-0000-55110000	110	1XTKLTQLGH 05/15/2025	-9.95
AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100544 05/21/2025	I Can't Find My Whatchamacalli 110-111-0000-0000-004-0000-55110000	110	1YH77FNQGJJC 05/15/2025	-9.95

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AP 00037822	05/22/2025	AMAZON BUSINESS 00000075	P2001227	OH100545 05/21/2025	Tease Monster: A Book About Te 110-111-0000-0000-004-0000-55110000	110	1YVK3KJQGR6 05/15/2025	-10.46
AP 00037823	05/22/2025	ANYWEAR SPORTS 00006000		OH100443 05/22/2025	5th grade Graduation T-shirts 290-296-3002-0000-022-3022-57921000	290	111250513A 05/15/2025	396.50
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503696	OH099872 05/20/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	546511 05/02/2025	297.30
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503696	OH099872 05/20/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	546511 05/02/2025	585.00
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503696	OH099872 05/20/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	546511 05/02/2025	681.25
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503847	OH100535 05/21/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	547877 05/19/2025	297.30
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503847	OH100535 05/21/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	547877 05/19/2025	87.75
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503847	OH100535 05/21/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	547877 05/19/2025	408.75
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503848	OH100536 05/21/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	547878 05/19/2025	198.20
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503848	OH100536 05/21/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	547878 05/19/2025	58.50
AP 00037824	05/22/2025	APAC PAPER AND 00000108	P2503848	OH100536 05/21/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	547878 05/19/2025	272.50
AP 00037825	05/22/2025	ARROYO, ANA KAREN 00005930		OH100296 05/22/2025	5 Studio Classes 4/23-5/9/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05092 05/14/2025	125.00
AP 00037826	05/22/2025	BARNETT, LAURYN GRACE 00003859		OH100295 05/22/2025	3 Studio Classes 4/28-5/8/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05082 05/14/2025	75.00

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AP 00037827	05/22/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100471 05/20/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10664 05/15/2025	975.00
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7437Z Womens Closer 1 butto 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	148.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7437Z Womens Closer 1 Butto 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	49.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7437Z Womens closer 1 Butto 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	99.00
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7437Z Womens Closer 1 Butto 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	49.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7776Z Womens Closer Pull on 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	52.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7776Z Womens Closer Pull On 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	105.00
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7776Z Womens Closer Pull on 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	52.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7776Z Womens Closer Pull on 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	52.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	BSN7776Z Womens Closer Pull On 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	52.50
AP 00037828	05/22/2025	BSN SPORTS / US GAMES 00000252	P2503293	OH100501 05/21/2025	Freight/Shipping 110-293-0000-0001-086-0880-57999000	110	929473878 05/05/2025	46.31
AP 00037829	05/22/2025	BUNTING, MELISSA A 00000257		OH100546 05/22/2025	2 Studio Classes 5/7&5/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05142 05/20/2025	50.00
AP 00037830	05/22/2025	CARR SUPPLY INC 00000298	P2500056	OH100499 05/21/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15286001 05/05/2025	48.05

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AP 00037830	05/22/2025	CARR SUPPLY INC 00000298	P2500056	OH100500 05/21/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15316901 05/09/2025	43.12
AP 00037831	05/22/2025	CHAMBERLIN PONY RIDES 00003945		OH100429 05/22/2025	STUDENT CARNIVAL 290-296-3028-0000-072-3072-57921000	290	18140 06/05/2025	925.00
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100373 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412568 05/14/2025	38.62
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100374 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412606 05/14/2025	173.94
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100380 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412618 05/14/2025	225.43
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100381 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412626 05/14/2025	38.27
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100382 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412636 05/14/2025	193.78
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100383 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412638 05/14/2025	36.20
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100384 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412657 05/14/2025	204.24
AP 00037832	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100385 05/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4230412703 05/14/2025	209.02
AP 00037833	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100646 05/22/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231149805 05/21/2025	44.12
AP 00037833	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100647 05/22/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231149822 05/21/2025	33.72
AP 00037833	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100648 05/22/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231149824 05/21/2025	15.00

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AP 00037833	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100649 05/22/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231149832 05/21/2025	125.72
AP 00037833	05/22/2025	CINTAS CORPORATION 00000340	P2500093	OH100650 05/22/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231149833 05/21/2025	36.90
AP 00037834	05/22/2025	CLASSICWEAR LLC 00004767		OH100060 05/22/2025	BELT BAGS 290-296-7168-0000-087-0087-57921000	290	5084 04/30/2025	618.16
AP 00037835	05/22/2025	CONSUMERS ENERGY 00000387		OH100439 05/22/2025	PIERCE GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000161586A 05/13/2025	5,475.59
AP 00037835	05/22/2025	CONSUMERS ENERGY 00000387		OH100440 05/22/2025	MASON GAS APR25 110-261-0000-0000-000-0825-55510000	110	100000161644A 05/13/2025	5,015.04
AP 00037836	05/22/2025	CUMMINS SALES AND 00000413	P2500054	OH100651 05/22/2025	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6250541997 05/15/2025	172.42
AP 00037836	05/22/2025	CUMMINS SALES AND 00000413	P2500054	OH100652 05/22/2025	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6250542045 05/15/2025	560.04
AP 00037836	05/22/2025	CUMMINS SALES AND 00000413	P2500054	OH100653 05/22/2025	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6250542058 05/16/2025	856.15
AP 00037836	05/22/2025	CUMMINS SALES AND 00000413	P2500054	OH100654 05/22/2025	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6250542096 05/16/2025	708.52
AP 00037837	05/22/2025	DEMCO INC 00000461	P2503438	OH100336 05/21/2025	DEMCO BOOKSHELF DIVIDERS DEWEY 110-222-0000-0000-084-0000-55310000	110	7646686 05/14/2025	171.33
AP 00037837	05/22/2025	DEMCO INC 00000461	P2503438	OH100336 05/21/2025	DEMCO BOOKSHELF DIVIDERS MINI 110-222-0000-0000-084-0000-55310000	110	7646686 05/14/2025	100.38
AP 00037837	05/22/2025	DEMCO INC 00000461	P2503438	OH100336 05/21/2025	DEMCO EZ TAPE APPLICATOR TEAL 110-222-0000-0000-084-0000-55310000	110	7646686 05/14/2025	67.19
AP 00037837	05/22/2025	DEMCO INC 00000461	P2503438	OH100336 05/21/2025	DEMCO PREMIUM BOOK TAPE 110-222-0000-0000-084-0000-55310000	110	7646686 05/14/2025	206.47

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AP 00037837	05/22/2025	DEMCO INC 00000461	P2503438	OH100336 05/21/2025	SHIPPING CHARGES 110-222-0000-0000-084-0000-55310000	110	7646686 05/14/2025	6.00
AP 00037838	05/22/2025	DETROIT CHEMICAL & 00000464	P2503765	OH100437 05/20/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	10108032 05/15/2025	2,460.00
AP 00037838	05/22/2025	DETROIT CHEMICAL & 00000464	P2503765	OH100437 05/20/2025	hand soap 110-261-0000-0000-000-0820-55990000	110	10108032 05/15/2025	1,355.00
AP 00037838	05/22/2025	DETROIT CHEMICAL & 00000464	P2503765	OH100437 05/20/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	10108032 05/15/2025	915.00
AP 00037838	05/22/2025	DETROIT CHEMICAL & 00000464	P2503765	OH100437 05/20/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	10108032 05/15/2025	4.00
AP 00037839	05/22/2025	DETROIT FAMILY 00005515		OH100558 05/22/2025	DJ SERVICES FOR ANGP 2025 290-296-7183-0000-087-0087-57921000	290	1110 05/20/2025	500.00
AP 00037840	05/22/2025	DO APPAREL 00003624	P2503290	OH100456 05/20/2025	FD Crew WMNS Columbia Jersey 110-293-0000-0001-087-0880-57999000	110	WMSOFTBALL 04/03/2025	765.00
AP 00037840	05/22/2025	DO APPAREL 00003624	P2503290	OH100456 05/20/2025	Set Up Fee 110-293-0000-0001-087-0880-57999000	110	WMSOFTBALL 04/03/2025	50.00
AP 00037840	05/22/2025	DO APPAREL 00003624	P2503290	OH100456 05/20/2025	Shipping/delivery charges per 110-293-0000-0001-087-0880-57999000	110	WMSOFTBALL 04/03/2025	20.00
AP 00037841	05/22/2025	DOWNEY, AVA 00005614		OH100419 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK042525P 05/15/2025	100.00
AP 00037842	05/22/2025	DTE ENERGY COMPANY 00000465		OH100442 05/20/2025	HOUGHTON ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897334A 05/10/2025	1,708.32
AP 00037842	05/22/2025	DTE ENERGY COMPANY 00000465		OH100444 05/22/2025	KETT HS ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910040903478A 05/08/2025	7,686.22
AP 00037843	05/22/2025	EM & ME INNOVATIVE 00004832		OH100103 05/22/2025	SENIOR SHIRTS & TUMBLERS 290-296-7209-0000-087-0087-57921000	290	10176 05/03/2025	237.00

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AP 00037844	05/22/2025	ESPERANZA, VALENCIA 00005997		OH100355 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525H 05/15/2025	100.00
AP 00037845	05/22/2025	EVERON LLC 00001576	P2501955	OH100475 05/20/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158751934 05/15/2025	713.06
AP 00037845	05/22/2025	EVERON LLC 00001576	P2501955	OH100497 05/21/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158760805 05/16/2025	383.00
AP 00037846	05/22/2025	EXECUTIVE ENERGY 00005176		OH100586 05/22/2025	Energy Mgmt Serv - Apr 110-261-0000-0000-000-0820-53190000	110	4931 05/20/2025	500.00
AP 00037847	05/22/2025	FIGHTMASTER, VICKI 00005998		OH100351 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525E 05/15/2025	100.00
AP 00037848	05/22/2025	FLOWERS, KAREN JUNE 00005484		OH100547 05/22/2025	5 Studio Classes 5/3-5/17/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05172 05/20/2025	125.00
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	AM I YOURS? BY LATIMER, ALEX 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	15.94
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	LILY AND FEATHER (UNICORN ACA 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	15.29
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	Phoebe and shimmer 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	12.34
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	DANGER DOWN THE NILE 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	14.20
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	WISH THE JUNIOR NOVELIZATION 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	16.09
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	WISH THE MAGIC OF DREAMS 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	14.48
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	FIND A MISSING STAR 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	14.20

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AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	MISSTY COPELAND 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	21.89
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	ELIZABETH BLACKWELL 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	19.95
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	ANIMAL JOKES 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	21.85
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	MALS SPELL BOOK 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	12.34
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	BATTLESHIPS 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	20.90
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	BUCKLEY THE HIGHLAND COW & RA 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	13.42
AP 00037849	05/22/2025	FOLLETT CONTENT 00004763	P2503722	OH100565 05/22/2025	HELP A VAMPIRES COMING 290-296-3001-0000-010-3010-57921000	290	579850 05/16/2025	5.69
AP 00037850	05/22/2025	FREE THINKERS LLC 00004491		OH100498 05/22/2025	community ed instructor 110-391-0000-0001-000-0870-53110000	110	210 05/15/2025	877.50
AP 00037851	05/22/2025	GEBHARDT, JENNIFER 00005398		OH100548 05/22/2025	2 Studio Classes 1/22&5/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR51425 05/20/2025	50.00
AP 00037852	05/22/2025	GENESEE FIELDHOUSE 00003685		OH100085 05/22/2025	2025 Summer Soc Varsity 290-296-6238-0000-086-0086-57921000	290	WK050925 05/09/2025	675.00
AP 00037852	05/22/2025	GENESEE FIELDHOUSE 00003685		OH100086 05/22/2025	2025 Summer Soc JV 290-296-6238-0000-086-0086-57921000	290	WK050925B 05/09/2025	675.00
AP 00037853	05/22/2025	GETNER, VICTORIA 00004698		OH100297 05/22/2025	4 Studio Classes 5/1-5/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05122 05/14/2025	100.00
AP 00037854	05/22/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH100552 05/22/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS052325 05/23/2025	7,978.90

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AP 00037854	05/22/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH100554 05/21/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF052325 05/23/2025	2,033.19
AP 00037855	05/22/2025	HODGES SUPPLY CO 00000774	P2502378	OH100656 05/22/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1921785 05/21/2025	589.46
AP 00037856	05/22/2025	HOWIE, MEGAN 00005188		OH100422 05/22/2025	MAR MILEAGE 110-271-0000-0001-000-0609-53330000	110	MAR APR 05/16/2025	291.20
AP 00037856	05/22/2025	HOWIE, MEGAN 00005188		OH100422 05/22/2025	APR MILEAGE 110-271-0000-0001-000-0609-53330000	110	MAR APR 05/16/2025	436.80
AP 00037857	05/22/2025	HQ OF WATERFORD LLC 00005905		OH100420 05/22/2025	3 OF 3 TRAINER SERVICES 110-293-0000-0001-097-0880-53190000	110	WA051525 05/16/2025	19,449.95
AP 00037858	05/22/2025	HURON VALLEY SCHOOLS 00000801		OH100569 05/21/2025	HOP-SKIP-DRIVE APR25 TRANSPORT 110-271-0000-0000-000-0255-53310000	110	HV066 05/12/2025	2,188.03
AP 00037859	05/22/2025	IDENTISYS INCORPORATED 00000816		OH100030 05/22/2025	PROF & TECH SERVICES 110-283-0000-0000-000-0264-53190000	110	715369 04/29/2025	988.00
AP 00037860	05/22/2025	IGNATOVICH PHD, 00000820		OH100560 05/22/2025	enrollment projections 110-285-0000-0001-000-0211-53190000	110	ENROLLPROJ 05/12/2025	495.00
AP 00037861	05/22/2025	INTERIM OF OAKLAND 00000837	P2500388	OH100563 05/22/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104530 05/20/2025	2,864.80
AP 00037861	05/22/2025	INTERIM OF OAKLAND 00000837	P2500387	OH100564 05/22/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248340 05/20/2025	2,925.60
AP 00037862	05/22/2025	JEFFREY WILES 00005983		OH100050 05/22/2025	MUSICIAN FOR SPRING MUSICAL 290-296-7162-0000-087-0087-57921000	290	1002 05/05/2025	500.00
AP 00037863	05/22/2025	JW PEPPER AND SON INC 00000850	P2501334	OH100658 05/22/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367536204 05/09/2025	14.49
AP 00037863	05/22/2025	JW PEPPER AND SON INC 00000850	P2503392	OH100659 05/22/2025	Blanket PO for Choir Sheet Mus 110-112-0000-0000-082-0162-55110000	110	367537014 05/12/2025	118.75

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AP 00037864	05/22/2025	KANE, LISA 00003338		OH100457 05/22/2025	REIM FOR 2020 REUNION WEBSITE 290-296-6279-0000-086-0086-57921000	290	M680BODM000 05/19/2025	29.25
AP 00037865	05/22/2025	LADD, MICHAEL 00005994		OH100350 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525D 05/15/2025	100.00
AP 00037866	05/22/2025	LAFAYETTE GRAND-TRAVEL 00003762		OH100455 05/22/2025	PROM 2025 290-296-7183-0000-087-0087-57921000	290	MOTTPROM20 05/19/2025	13,882.00
AP 00037867	05/22/2025	LAKESHORE LEARNING 00000945	P2503750	OH099829 05/22/2025	AA614 - Block Play Garages - S 110-118-0000-3400-046-0958-55110000	110	90747534 05/02/2025	47.49
AP 00037867	05/22/2025	LAKESHORE LEARNING 00000945	P2503750	OH099829 05/22/2025	BR569 - Clip Create Builders 110-118-0000-3400-046-0958-55110000	110	90747534 05/02/2025	47.49
AP 00037867	05/22/2025	LAKESHORE LEARNING 00000945	P2503750	OH099829 05/22/2025	AA612 - Hardwood Blocks - Mast 110-118-0000-3400-046-0958-55110000	110	90747534 05/02/2025	123.49
AP 00037867	05/22/2025	LAKESHORE LEARNING 00000945	P2503750	OH099829 05/22/2025	LC127 - Unlock It Number Match 110-118-0000-3400-046-0958-55110000	110	90747534 05/02/2025	56.98
AP 00037868	05/22/2025	LAS VEGAS KNIGHTS LLC 00006001		OH100469 05/22/2025	2025 ANGP ENTERTAINMENT 290-296-6328-0000-086-0086-57921000	290	WK051925 05/19/2025	1,040.00
AP 00037869	05/22/2025	LEARNING A-Z 00000958	P2503647	OH100451 05/20/2025	RAZ-PLUS.COM RENEW 1 CLASSROOM 110-125-0000-6840-022-0987-53450000	110	CI00031207 04/29/2025	248.00
AP 00037869	05/22/2025	LEARNING A-Z 00000958	P2503647	OH100451 05/20/2025	ELL EDITION RENEW 1 CLASSROOM 110-125-0000-6840-022-0987-53450000	110	CI00031207 04/29/2025	75.00
AP 00037869	05/22/2025	LEARNING A-Z 00000958	P2503647	OH100451 05/20/2025	RAZ PLUS ESPANOL RENEW 1 CLASS 110-125-0000-6840-014-0987-53450000	110	CI00031207 04/29/2025	75.00
AP 00037869	05/22/2025	LEARNING A-Z 00000958	P2503647	OH100451 05/20/2025	WRITING A-Z RENEW 1 CLASSROOM 110-125-0000-6840-014-0987-53450000	110	CI00031207 04/29/2025	125.00
AP 00037869	05/22/2025	LEARNING A-Z 00000958	P2503647	OH100451 05/20/2025	VOCABULARY A-Z COM RENEW 1 CLA 110-125-0000-6840-014-0987-53450000	110	CI00031207 04/29/2025	125.00

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AP 00037870	05/22/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH100657 05/22/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	49856116 05/22/2025	141.25
AP 00037871	05/22/2025	LOGISOFT COMPUTER 00000995	P2503836	OH100472 05/20/2025	Adobe Sign Solutions for Busin 110-226-0000-0001-000-0609-53450000	110	86021 05/15/2025	278.00
AP 00037872	05/22/2025	LOPEZ III, RUBEN 00005542		OH100556 05/22/2025	SUPPLIES FOR SCOOPTACULAR 290-296-7165-0000-087-0087-57921000	290	RL051425 05/14/2025	83.91
AP 00037873	05/22/2025	LOWRYS BOOKS 00005991		OH100559 05/22/2025	Book Fair 290-296-3003-0000-024-3024-57921000	290	225 05/13/2025	3,508.39
AP 00037874	05/22/2025	MACGILL AND COMPANY 00001992	P2503800	OH100505 05/21/2025	THERMO COOL REUSEABLE ICE/HOT 220-226-0000-0001-000-0611-55998000	220	IN0900150 05/15/2025	25.00
AP 00037874	05/22/2025	MACGILL AND COMPANY 00001992	P2503800	OH100505 05/21/2025	PROBE COVERS THERMOSCAN 200 PE 220-226-0000-0001-000-0611-55998000	220	IN0900150 05/15/2025	42.00
AP 00037874	05/22/2025	MACGILL AND COMPANY 00001992	P2503800	OH100505 05/21/2025	3OZ PAPER CUPS CASE 220-226-0000-0001-000-0611-55998000	220	IN0900150 05/15/2025	99.75
AP 00037875	05/22/2025	MARCELL, STEWART 00005996		OH100346 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525B 05/15/2025	100.00
AP 00037876	05/22/2025	MARTIN, TERI RAE 00005980		OH100145 05/22/2025	MUSICIAN FOR SPRING MUSICAL 290-296-7162-0000-087-0087-57921000	290	8675309 05/09/2025	500.00
AP 00037877	05/22/2025	MCCLAIN, KIMBERLY 00003171		OH100353 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525G 05/15/2025	100.00
AP 00037878	05/22/2025	MCCOURTS MUSIC 00001752		OH100530 05/22/2025	Sax & Clarinet supplies-band 290-296-2120-0000-082-0082-57921000	290	1483570 04/21/2025	173.94
AP 00037878	05/22/2025	MCCOURTS MUSIC 00001752		OH100529 05/22/2025	wire brushes for band 290-296-2120-0000-082-0082-57921000	290	1484171 04/24/2025	27.99
AP 00037878	05/22/2025	MCCOURTS MUSIC 00001752		OH100531 05/22/2025	Harness for Mem Day Parade 290-296-2120-0000-082-0082-57921000	290	1490266 05/14/2025	50.99

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AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503854	OH100474 05/20/2025	BASS BOW REHAIR 110-226-0000-0000-000-0162-54120000	110	1473230 03/11/2025	63.75
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503854	OH100474 05/20/2025	BASS BOW HAIR - BASS STALLION 110-226-0000-0000-000-0162-54120000	110	1473230 03/11/2025	25.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503856	OH100452 05/20/2025	SRL# 14B60715-6 BLACK MOUNTAIN 110-226-0000-0000-000-0162-54120000	110	M1444092 05/14/2025	125.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503856	OH100452 05/20/2025	SRL# 18595 KNILLING BASS 110-226-0000-0000-000-0162-54120000	110	M1444092 05/14/2025	90.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503856	OH100452 05/20/2025	SRL#696590 BACH DOUBLE FRENCH 110-226-0000-0000-000-0162-54120000	110	M1444092 05/14/2025	150.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503856	OH100452 05/20/2025	SRL#021728 YAMAHA YBS-52 BARI 110-226-0000-0000-000-0162-54120000	110	M1444092 05/14/2025	154.23
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	OUT: EXTREMELY MAJOR KEY ADJUS 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	318.75
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	SRL#CB01 JON PAUL CHOPPIN BORE 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	25.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # 651043 Black Mountain 3/ 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	87.50
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # B45681 Bundy Oboe 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	26.50
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # 18005AK114 Selmer AS500 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	82.50
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # P85584 Gemeinhardt 2SP F 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	30.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # 002245 Yamaha YHR662 Dou 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	40.00

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AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # 44EC107 Black Mountain E 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	20.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # 631162-B Black Mountain 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	130.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503857	OH100453 05/20/2025	Srl # N55928 Unknown Silver Do 110-226-0000-0000-000-0162-54120000	110	M1446418 05/14/2025	25.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL#562032 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	75.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# 398601 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	20.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# 497731 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	110.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# 302302 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	25.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# F99CEL3156 STRAD 4/4 CELL 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	66.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# 62213 MCCCOURTS MUSIC MCC 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	65.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL #014404 YAMAHA YTS-52 TENO 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	190.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# 25059 KNILLING 171 FS CEL 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	17.00
AP 00037879	05/22/2025	MCCOURTS MUSIC 00001752	P2503858	OH100454 05/20/2025	SRL# P4228 PSARIANOS 4/4 LITTL 110-226-0000-0000-000-0162-54120000	110	M1457361 05/14/2025	65.00
AP 00037880	05/22/2025	MEDICAL SUPPLY CORP 00001094	P2503801	OH100448 05/20/2025	MEDUIM GLOVES 220-226-0000-0001-000-0611-55998000	220	721570 05/08/2025	447.60

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AP 00037880	05/22/2025	MEDICAL SUPPLY CORP 00001094	P2503801	OH100448 05/20/2025	LARGE NITRILE GLOVES 220-226-0000-0001-000-0611-55998000	220	721570 05/08/2025	298.40
AP 00037881	05/22/2025	MICHIANA HEALTHCARE 00002172	P2503889	OH100589 05/22/2025	CPR FIRST AID CERTIFICATION CL 220-226-0000-0001-000-0612-55998000	220	1518997 05/20/2025	66.00
AP 00037882	05/22/2025	MILLER, KATY ANN 00002218		OH100294 05/22/2025	8 Studio Classes 5/7-5/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05142 05/14/2025	200.00
AP 00037883	05/22/2025	NYE, KIM 00005992		OH100363 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525I 05/15/2025	100.00
AP 00037884	05/22/2025	OAKLAND COUNTY HEALTH 00002232		RI37686 05/21/2025	Kett Outdoor Concessions 110-293-0000-0001-086-0880-53190000	110	OCHKETT2526 05/02/2025	432.00
AP 00037885	05/22/2025	OAKLAND SCHOOLS 00001299		OH100195 05/22/2025	Continuous Impr Conference 110-283-0000-6840-000-0985-57910000	110	EM001047 05/13/2025	50.00
AP 00037885	05/22/2025	OAKLAND SCHOOLS 00001299	P2501169	OH100539 05/21/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001067 05/16/2025	625.00
AP 00037886	05/22/2025	OAKLAND UNIVERSITY 00001300		OH100254 05/22/2025	2025 Kettering Grad 110-249-0000-0000-086-0090-53190000	110	2025GRAD 05/09/2025	7,816.66
AP 00037886	05/22/2025	OAKLAND UNIVERSITY 00001300		OH100254 05/22/2025	2025 Durant Grad 110-249-0000-0000-085-0090-53190000	110	2025GRAD 05/09/2025	7,816.66
AP 00037886	05/22/2025	OAKLAND UNIVERSITY 00001300		OH100254 05/22/2025	2025 Mott Grad 110-249-0000-0000-087-0090-53190000	110	2025GRAD 05/09/2025	7,816.68
AP 00037887	05/22/2025	OAKLAND YARD 00001301		OH100431 05/22/2025	FACILITY RENTAL FOR 2025 ANGP 290-296-6328-0000-086-0086-57921000	290	2063 05/19/2025	3,500.00
AP 00037888	05/22/2025	OC TEES INC 00002411		OH100052 05/22/2025	COMPRESSION SUIT 290-296-7107-0000-087-0087-57921000	290	004263 04/22/2025	1,039.12
AP 00037888	05/22/2025	OC TEES INC 00002411		OH100055 05/22/2025	2025 LVC CHAMPIONS T-SHIRTS 290-296-7209-0000-087-0087-57921000	290	004305 05/06/2025	836.73

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AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100287 05/22/2025	Kett softball to Warren Mott 110-271-0000-0001-086-0880-54230000	110	28256 05/14/2025	1,100.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100289 05/22/2025	Mott track to WLN 110-271-0000-0001-087-0880-54230000	110	28261 05/14/2025	1,000.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100291 05/22/2025	VEHICLE/BUS RENTALS 110-271-0000-0001-087-0880-54230000	110	28386 05/22/2025	1,200.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100292 05/22/2025	pierce track to Milford 110-271-0000-0001-084-0880-54230000	110	28407 05/14/2025	1,750.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100293 05/22/2025	Kett jv baseball to WLW 110-271-0000-0001-086-0880-54230000	110	28447 05/22/2025	1,100.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100288 05/22/2025	Mott track to WLN 110-271-0000-0001-087-0880-54230000	110	28526 05/14/2025	1,000.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612	P2503533	OH100447 05/20/2025	RESERVATION 28535 110-271-0000-0000-086-0162-54230000	110	28535 04/29/2025	1,000.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100301 05/22/2025	Mott JV Softball to WLN 110-271-0000-0001-087-0880-54230000	110	28536A 05/15/2025	1,000.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100302 05/22/2025	Mott track to Milford 110-271-0000-0001-087-0880-54230000	110	28548 05/15/2025	1,050.00
AP 00037889	05/22/2025	ON THE MOVE COACHES INC 00004612		OH100303 05/22/2025	Kett track to milford 110-271-0000-0001-086-0880-54230000	110	28549 05/15/2025	2,100.00
AP 00037890	05/22/2025	OTTO, JENNIFER 00005493		OH100364 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525J 05/15/2025	100.00
AP 00037891	05/22/2025	PARTEE TIME GOLF SIM 00005989		OH100143 05/22/2025	GOLF SIMULATOR FOR SR SUNSET 290-296-7144-0000-087-0087-57921000	290	060125 06/01/2025	500.00
AP 00037892	05/22/2025	PEARL GLASS AND METALS 00004871	P2500161	OH100436 05/20/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025039 05/16/2025	336.00

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AP 00037893	05/22/2025	PITNEY BOWES INC 00001394		OH100502 05/21/2025	KETT LEASE MARJUN25 110-241-0000-0000-086-0000-53430000	110	3320703524 05/12/2025	428.94
AP 00037893	05/22/2025	PITNEY BOWES INC 00001394		OH100503 05/21/2025	MOTT LEASE MARJUN25 110-241-0000-0000-087-0000-53430000	110	3320707468 05/12/2025	428.94
AP 00037893	05/22/2025	PITNEY BOWES INC 00001394		OH100450 05/20/2025	MOTT METER REFILL APR 25 110-241-0000-0000-087-0000-53430000	110	909001426142A 05/08/2025	400.00
AP 00037893	05/22/2025	PITNEY BOWES INC 00001394		OH100450 05/20/2025	METER MACH SERVICE FEE APR25 110-257-0000-0000-000-0846-53430000	110	909001426142A 05/08/2025	15.00
AP 00037894	05/22/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH100639 05/22/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS052325 05/23/2025	12,515.53
AP 00037895	05/22/2025	RAPSON, LILIA 00005993		OH100352 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525F 05/15/2025	100.00
AP 00037896	05/22/2025	REALITYWORKS INC 00001454	P2503510	OH100013 05/21/2025	ITEM# 10020116 110-127-0000-0000-087-0531-55110000	110	67849 05/06/2025	225.00
AP 00037896	05/22/2025	REALITYWORKS INC 00001454	P2503510	OH100013 05/21/2025	ITEM# 10040221 110-127-0000-0000-087-0531-55110000	110	67849 05/06/2025	40.00
AP 00037896	05/22/2025	REALITYWORKS INC 00001454	P2503510	OH100013 05/21/2025	SHIPPING AND HANDLING 110-127-0000-0000-087-0531-55110000	110	67849 05/06/2025	63.46
AP 00037897	05/22/2025	RED BRICK RESOURCES 00005194		OH100423 05/22/2025	LIBRARY BOOKS 290-296-3001-0000-010-3010-57921000	290	ARG20002340 04/30/2025	97.80
AP 00037898	05/22/2025	REYBURN, TRACY 00005657		OH100375 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525M 05/15/2025	100.00
AP 00037899	05/22/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH100477 05/20/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS052325 05/23/2025	1,170.65
AP 00037900	05/22/2025	ROY, KELLY 00005820		OH100369 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525L 05/15/2025	100.00

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AP 00037901	05/22/2025	RUPERT, TYLER 00005981		OH100258 05/22/2025	MUSICIAN FOR SPRING MUSICAL 290-296-7162-0000-087-0087-57921000	290	00001 05/07/2025	500.00
AP 00037902	05/22/2025	SCHOLASTIC INC 00001553		OH099327 05/22/2025	BOOK FAIR INVOICE 290-296-3003-0000-013-3013-57921000	290	W5774557BF 04/13/2025	2,772.58
AP 00037903	05/22/2025	SHUTTERBOX 00005985		OH100048 05/22/2025	DEPOSIT FOR PHOTO BOOTH 290-296-7183-0000-087-0087-57921000	290	20250425-01 05/05/2025	100.00
AP 00037903	05/22/2025	SHUTTERBOX 00005985		OH100464 05/22/2025	BALANCE PROM PHOTOBOOTH 290-296-7183-0000-087-0087-57921000	290	205042501B 05/05/2025	970.00
AP 00037904	05/22/2025	SILVER LAKE GOLF CLUB 00004570		OH100504 05/22/2025	TEAM PRACTICE 290-296-7105-0000-087-0087-57921000	290	SLGC051625 05/16/2025	177.00
AP 00037905	05/22/2025	SPADAFORE, CANDY 00005721		OH100417 05/22/2025	PARENT REFUND FOR CEDAR POINT 290-296-6164-0000-086-0086-57921000	290	WK051525O 05/15/2025	100.00
AP 00037906	05/22/2025	ST JUDE CHILDRENS 00005325		OH100465 05/22/2025	Donation from Charity soccer 290-296-2132-0000-082-0082-57921000	290	DONATION202 05/16/2025	950.00
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503713	OH100478 05/20/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	6032064669 05/15/2025	26.96
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503713	OH100478 05/20/2025	Astrobrights 65 lb Cardstock P 110-111-0000-0000-024-0000-55110000	110	6032064669 05/15/2025	15.92
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503762	OH100479 05/20/2025	Tru-Ray 9" x 12" Construction 110-112-0000-0000-084-0361-55110000	110	6032064670 05/15/2025	3.94
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503762	OH100479 05/20/2025	Sharpie Permanent Markers, Ult 110-112-0000-0000-084-0361-55110000	110	6032064670 05/15/2025	22.72
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Staples White Box 85" x 11" Co 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	369.90
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Staples Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	44.64

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AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Swingline Heavy Duty Spring-Lo 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	7.54
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	TRU RED Push Staple Remover, B 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	8.15
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	16.62
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Sharpie Permanent Markers, Fin 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	17.12
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Avery Hi-Liter Tank Highlighte 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	16.11
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503776	OH100480 05/20/2025	Avery Hi-Liter Desk Style High 110-112-0000-0000-084-0000-55110000	110	6032064671 05/15/2025	16.11
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503788	OH100482 05/20/2025	Hammermill Colors Multipurpose 110-111-0000-0000-024-0000-55110000	110	6032064673 05/15/2025	16.74
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503788	OH100482 05/20/2025	Astrobrights Cardstock Paper, 110-111-0000-0000-024-0000-55110000	110	6032064673 05/15/2025	9.41
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503788	OH100482 05/20/2025	Xerox Vitality 30% Recycled Mu 110-111-0000-0000-024-0000-55110000	110	6032064673 05/15/2025	6.11
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503792	OH100483 05/21/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-024-0000-55110000	110	6032064674 05/15/2025	1,534.29
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503795	OH100484 05/20/2025	Hammermill Copy Plus 85" x 11" 110-113-0000-0000-086-0000-55110000	110	6032064675 05/15/2025	1,519.60
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503603	OH100538 05/21/2025	True Clear Purified Bottled Wa 110-231-0000-0000-000-0231-57911000	110	6032064676 05/15/2025	-10.59
AP 00037907	05/22/2025	STAPLES BUSINESS 00001678	P2503840	OH100485 05/21/2025	True Clear Purified Water, 169 110-232-0000-0000-000-0232-57910000	110	6032064677 05/15/2025	42.36

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AP 00037908	05/22/2025	STEVES WATER WORKS LLC 00005203		OH100430 05/22/2025	SEWER JETTING AT MOTT 110-261-0000-0000-000-0821-53190000	110	9842 05/15/2025	639.00
AP 00037909	05/22/2025	TEACHERS DISCOVERY 00001732	P2503850	OH100473 05/21/2025	100-Piece Authentic Mega Prize 290-296-4132-0000-084-0084-57921000	290	210052 05/15/2025	280.01
AP 00037909	05/22/2025	TEACHERS DISCOVERY 00001732	P2503850	OH100473 05/21/2025	Shipping 290-296-4132-0000-084-0084-57921000	290	210052 05/15/2025	27.96
AP 00037910	05/22/2025	THE EQUITY 00004702		OH100253 05/22/2025	Coaching Serv pymt 4 of 4 110-221-0000-3060-000-0093-53120000	110	202454 05/12/2025	6,250.00
AP 00037911	05/22/2025	UNIFIRST CORPORATION 00001845	P2500177	OH100449 05/20/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390375593 05/16/2025	158.80
AP 00037912	05/22/2025	UNIVERSITY OF TOLEDO 00003751		OH100193 05/22/2025	7 on 7 PASSING TOURNAMENT 290-296-7107-0000-087-0087-57921000	290	FOOTBALLCA 03/12/2025	300.00
AP 00037913	05/22/2025	VAN LOON, JANNAN 00005205		OH100549 05/22/2025	7 Studio Classes 5/3-5/17/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05172 05/20/2025	175.00
AP 00037914	05/22/2025	WATERFORD KETTERING 00003905		OH100241 05/22/2025	2025 CABERET 290-296-6171-0000-086-0086-57921000	290	WK051325B 05/13/2025	1,600.00
AP 00037915	05/22/2025	ZVEKAN, IRMA 00005294		OH100550 05/22/2025	1 Studio Class 3/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03102 05/20/2025	25.00
AP 00037916	05/29/2025	JONES AMANDA 00005911		OH100790 05/29/2025	5 Studio Classes 5/12-5/21/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05212 05/28/2025	125.00
AP 00037917	05/29/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100783 05/29/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313864345 05/15/2025	52.50
AP 00037917	05/29/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100784 05/29/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313864346 05/15/2025	105.00
AP 00037917	05/29/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100785 05/29/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313864510 05/16/2025	128.20

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AP 00037917	05/29/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100786 05/29/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313864512 05/16/2025	179.48
AP 00037917	05/29/2025	A-1 TRUCK PARTS 00004777	P2500269	OH100788 05/29/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313865204 05/22/2025	256.80
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	15.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	Keymall Kids Mailman Costume M 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	30.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	OSALADI 2pcs White Stylus Pen 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	29.07
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	Firefighter Costume for Kids 3 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	50.38
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	Joycover Police Officer Costum 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	59.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503645	OH099940 05/29/2025	Reusable Microfiber Mop Pads W 110-221-0000-0000-046-0904-55100101	110	11N7RTW71RW 05/06/2025	11.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503738	OH100074 05/29/2025	Sandsational Sparkle Silver Sh 110-118-0000-3400-046-0958-55110000	110	11N7RTW7V7K 05/08/2025	35.25
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503738	OH100074 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	11N7RTW7V7K 05/08/2025	22.75
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503812	OH100169 05/29/2025	Brandon-super Food Prep Gloves 110-118-0000-7230-046-0950-55110000	110	11TWJFGC99L 05/12/2025	37.74
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503812	OH100169 05/29/2025	Brandon-super Food Prep Gloves 110-118-0000-3400-046-0956-55110002	110	11TWJFGC99L 05/12/2025	320.88
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503812	OH100169 05/29/2025	Brandon-super Food Prep Gloves 110-118-0000-0001-046-0191-55110000	110	11TWJFGC99L 05/12/2025	18.88

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100509 05/29/2025	Polar Bear, Polar Bear, What D 110-118-0000-3400-046-0958-55110000	110	13KRN7WPR74 05/16/2025	10.38
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100509 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	13KRN7WPR74 05/16/2025	3.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503877	OH100604 05/29/2025	Playskool Sit 'n Spin Classic 110-118-0000-3400-046-0958-55110000	110	16JRQJ6CGCN 05/21/2025	154.28
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503643	OH099767 05/29/2025	SUNEE 30 Packs Oversized Reusa 110-118-0000-3400-046-0958-55110000	110	16TK1G11PQCT 05/01/2025	19.90
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503643	OH099767 05/29/2025	HappyHapi Mini Clipboards 32 P 110-118-0000-3400-046-0958-55110000	110	16TK1G11PQCT 05/01/2025	29.51
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503643	OH099767 05/29/2025	24 Piece Stencils for Kids Ste 110-118-0000-3400-046-0958-55110000	110	16TK1G11PQCT 05/01/2025	11.49
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503878	OH100534 05/29/2025	Amazon Basics Concentrated Liq 110-118-0000-3400-046-0958-55110000	110	17LDMCLGYF7 05/20/2025	98.10
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	Melissa & Doug Self-Correcting 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	10.79
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	LovesTown Montessori Wooden Al 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	6.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	3 Bees & Me Wooden Pattern Blo 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	15.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	POOCCI 6 in1 Illuminated World 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	27.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	Kids Puzzle Toy Puzzles for Ki 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	19.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	OUNENO Alphabet Line Bulletin 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	9.97

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	80 Words Self-Correcting Spell 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	14.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	Jumbo Floor Puzzle for Kids,Co 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	19.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	48 Piece Jumbo Dinosaur Floor 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	19.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503813	OH100191 05/29/2025	Jumbo Floor Puzzle for Kids Ag 110-221-0000-0000-046-0904-55100101	110	17W1JX6C91X 05/12/2025	13.59
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503853	OH100675 05/23/2025	ASURION 2 Year Electronics Pro 110-111-0000-0000-020-0000-55110000	110	196GP67PR1PR 05/22/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503688	OH099850 05/29/2025	K KomForme Kids Girls & Boys R 110-118-0000-3400-046-0958-55110000	110	1CKFLDVPVTH 05/05/2025	17.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503688	OH099850 05/29/2025	K KomForme Kids Girls & Boys R 110-118-0000-3400-046-0958-55110000	110	1CKFLDVPVTH 05/05/2025	17.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503688	OH099850 05/29/2025	K KomForme Kids Girls & Boys R 110-118-0000-3400-046-0958-55110000	110	1CKFLDVPVTH 05/05/2025	19.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503727	OH100094 05/29/2025	MAQIHAN Sliding Badge Holder - 110-241-0000-0000-014-0000-57910000	110	1CL1JJQP3W34 05/09/2025	74.85
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503727	OH100094 05/29/2025	Personalized Custom Lanyard 30 110-241-0000-0000-014-0000-57910000	110	1CL1JJQP3W34 05/09/2025	180.92
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503727	OH100094 05/29/2025	Shipping Charge 110-241-0000-0000-014-0000-57910000	110	1CL1JJQP3W34 05/09/2025	4.78
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503880	OH100697 05/29/2025	Akro-Mils 16-Drawer Plastic Dr 220-122-1300-0001-072-0612-55110000	220	1CWQ6PP713L 05/27/2025	-33.90
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503880	OH100697 05/29/2025	SKYLA HOMES Baby Locks (8-Pack 220-122-1300-0001-072-0612-55110000	220	1CWQ6PP713L 05/27/2025	-8.49

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Ring Pop Individually Wrapped 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	304.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Geyee 100 Pads Mini Notebooks 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	189.95
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Balloon Column Kit Set of 2 Wi 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	51.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Sinmoe 120 Pcs Kids Sunglasses 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	45.94
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Oh The Places You'll Go Decora 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	12.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Oh The Places You'll Go Decora 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	8.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	INNORU Oh The Places You'll Go 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Oh The Places You Will Go Deco 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	15.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	9Pcs Oh The Places You'll Go D 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	54.95
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	412pcs Pastel Balloon Garland 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	47.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Arrowbash 300 Pack Mini Pull B 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	73.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Today Is Your Day Banner Oh Th 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	17.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503883	OH100698 05/29/2025	Chivao 300 Pcs Plastic Balloon 290-296-3001-0000-046-3046-57921000	290	1DC3JHVTFT7L 05/25/2025	41.98

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH100739 05/29/2025	Nature's Mark Mini Zen Garden 110-221-0000-0000-084-0904-55100101	110	1FQTNK1R61R 05/27/2025	14.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Five Little Monkeys Sitting in 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	7.11
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Giraffes Can't Dance 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	5.51
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	There Was an Old Lady Who Swal 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	6.50
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Five Little Monkeys Jumping on 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.59
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	The Snowy Day 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	4.75
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Ten Black Dots 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	7.60
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Hattie and the Fox 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	6.63
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Big Red Barn 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	7.19
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Don't Let the Pigeon Drive the 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	10.28
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	The Gruffalo (Picture Books) 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	11.22
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Dragons Love Tacos 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.80
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	5.28

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	On the Launch Pad A Counting B 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	We're Going on a Bear Hunt Ann 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	17.34
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Marvel Alphablock (An Abrams B 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	11.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	ABCs of Art (Sabrina Hahn's Ar 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	12.69
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Dear Zoo Lift the Flap 40th An 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	18.47
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Jabari Jumps 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	5.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	How Many (Talking Math) 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	12.53
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Y Is for Yet A Growth Mindset 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	11.40
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	My Granny Went to Market 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.29
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	(Chicka Chicka Boom Boom) by 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.60
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Perfect Square 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	8.14
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	The Best Bug Parade (MathStart 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	5.51
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Mouse Count 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	6.99

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Eating the Alphabet 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	7.36
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Fish Eyes A Book You Can Count 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	6.89
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	The Napping House 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	21.59
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Dinosaur A-Z For kids who real 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	7.49
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Smart Kids Space For Kids Who 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	9.20
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	City Shapes 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	11.29
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	The Very Hungry Caterpillar 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	5.69
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Good Night, Gorilla 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	6.64
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Worm Weather (Penguin Core Con 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	3.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503741	OH100156 05/29/2025	Hair Love 110-118-0000-3400-046-0958-55110000	110	1FRYXL9WMN 05/11/2025	10.50
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100487 05/29/2025	QOUBAI 24 Pcs Carpet Spot Mark 290-296-3001-0000-014-3014-57921000	290	1G1CJGK6Q7JG 05/15/2025	5.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100487 05/29/2025	QOUBAI 24 Pcs Carpet Spot Mark 290-296-3001-0000-014-3014-57921000	290	1G1CJGK6Q7JG 05/15/2025	11.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503743	OH099831 05/29/2025	From Head to Toe 110-118-0000-3400-046-0958-55110000	110	1HDKWVXKV 05/05/2025	11.20

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503743	OH099831 05/29/2025	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0958-55110000	110	1HDKWVXKV 05/05/2025	5.28
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503896	OH100797 05/29/2025	JULMELON 2025 Graduation Tasse 290-296-6188-0000-086-0086-57921000	290	1HK6JJMP3GJT 05/28/2025	9.79
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503821	OH100224 05/29/2025	Colarr 12 Set Hanging Magnetic 110-118-0000-3400-046-0958-55110000	110	1JKN997Q39V9 05/13/2025	53.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503821	OH100224 05/29/2025	Colarr 12 Set Hanging Magnetic 110-118-0000-0001-046-0191-55110000	110	1JKN997Q39V9 05/13/2025	6.00
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100798 05/29/2025	KETTOYA Non-Expanding Garden H 110-118-0000-3400-046-0958-55110000	110	1JTXCRKW1X 05/28/2025	-104.63
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503880	OH100699 05/29/2025	Akro-Mils 16-Drawer Plastic Dr 220-122-1300-0001-072-0612-55110000	220	1K3LCRWN1C4 05/27/2025	33.90
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503880	OH100699 05/29/2025	SKYLA HOMES Baby Locks (8-Pack 220-122-1300-0001-072-0612-55110000	220	1K3LCRWN1C4 05/27/2025	8.49
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503685	OH099833 05/29/2025	Neenah White Index Paper, Medi 110-118-0000-3400-046-0958-55110000	110	1KW6N7MKVH 05/05/2025	31.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503685	OH099833 05/29/2025	Hongri Clipboard with Storage, 110-118-0000-3400-046-0958-55110000	110	1KW6N7MKVH 05/05/2025	71.70
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503685	OH099833 05/29/2025	HERKKA 300 Pack Laminating She 110-118-0000-3400-046-0958-55110000	110	1KW6N7MKVH 05/05/2025	42.74
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503685	OH099833 05/29/2025	12in x 200ft Hook and Loop Rol 110-118-0000-3400-046-0958-55110000	110	1KW6N7MKVH 05/05/2025	29.96
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503900	OH100740 05/29/2025	Fun Express Farm Animal Counte 110-118-0000-3400-046-0958-55110000	110	1KWPNH146W9 05/27/2025	67.16
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503682	OH099786 05/29/2025	PGSONIC 50 Pack LR44 Batteries 110-118-0000-3400-046-0956-55110002	110	1KY317GP6DP1 05/02/2025	80.90

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503742	OH099938 05/29/2025	Set of 4 White Lightweight Pla 110-118-0000-3400-046-0958-55110000	110	1L6M1D9N4GL 05/06/2025	26.00
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503742	OH099938 05/29/2025	Toi Kids Magnet Toys Magnetic 110-118-0000-3400-046-0958-55110000	110	1L6M1D9N4GL 05/06/2025	23.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503742	OH099938 05/29/2025	Kids Montessori Magnetic Woode 110-118-0000-3400-046-0958-55110000	110	1L6M1D9N4GL 05/06/2025	16.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	Kinetic Sand, 325lbs Beach Pla 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	14.81
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	4 Pcs World Famous Painting MO 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	23.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	June Gold Kneaded Rubber Erase 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	13.70
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	Dazzle Putty Toy Goody Putty M 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	12.95
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	Xinnun 50 Pack Bulk Earbud Hea 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	29.59
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	LEGO Super Mario Rambi The Rhi 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	21.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	5MM Not Falling Sensory Wall f 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	11.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	LEGO Star Wars The Clone Wars 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	7.78
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	LEGO Creator 30666 Gift Animal 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	9.88
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	12 Pcs Sensory Toys for Kids,F 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	11.97

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503636	OH099835 05/23/2025	LEGO City F1 Driver with McLar 110-221-0000-0000-084-0904-55100101	110	1L7YV9MHNM 05/04/2025	8.91
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Mouse Paint 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	6.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Alphabet adventure 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	33.94
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Alphabet Mystery 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	26.58
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Sitting In My Box 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Just Try It! (A Phil & Lil Boo 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	16.43
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Mudder 5 Pcs Mini Silicone Ton 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	13.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Square Laundry Hamper Clothes 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	31.00
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503681	OH099939 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1LGRC3FW4M 05/06/2025	7.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503687	OH099836 05/29/2025	My Toothbrush Is Missing (The 110-118-0000-3400-046-0958-55110000	110	1LHHDK4VVLF 05/05/2025	7.25
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503687	OH099836 05/29/2025	I Forgot The Day I Forgot to W 110-118-0000-3400-046-0958-55110000	110	1LHHDK4VVLF 05/05/2025	13.75
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503687	OH099836 05/29/2025	Milo's Monster (Big Bright Fee 110-118-0000-3400-046-0958-55110000	110	1LHHDK4VVLF 05/05/2025	12.72
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503687	OH099836 05/29/2025	DTK 2 Tier Foldable Rolling Ca 110-118-0000-3400-046-0958-55110000	110	1LHHDK4VVLF 05/05/2025	32.99

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503687	OH099836 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1LHHDK4VVLF 05/05/2025	3.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Eureka Dr Seuss Oh The Places 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	61.30
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	NPI Crepe Paper Party Garland 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	43.80
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	LOONELO Banner Backdrop for Oh 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	12.94
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	LOONELO Garden Banner Backdrop 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	12.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Oh The Places You'll Go Door C 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	9.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Vohado Oh The Places You'll Go 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Pastel Balloons Arch Kit 175 P 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	19.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Oh The Places You'll Go Decora 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	11.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Oh The Places You'll Go Banner 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100700 05/29/2025	Oh The Places You'll Go Decora 290-296-3001-0000-046-3046-57921000	290	1MFFCX1766V 05/25/2025	25.41
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503685	OH100005 05/29/2025	IRIS USA File Box Plastic File 110-118-0000-3400-046-0958-55110000	110	1MP6KQ1W6XJ 05/06/2025	29.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503916	OH100799 05/29/2025	Metene TD-4116 Blood Glucose T 110-112-0000-0000-084-0000-55110000	110	1NXW19T136P9 05/28/2025	54.99

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503731	OH099838 05/29/2025	KUTOI Math Manipulatives Count 110-118-0000-3400-046-0958-55110000	110	1Q4WJDW6HT 05/03/2025	10.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503731	OH099838 05/29/2025	NAODONGLI Counting Transport M 110-118-0000-3400-046-0958-55110000	110	1Q4WJDW6HT 05/03/2025	11.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503772	OH100066 05/23/2025	Supmedic Medical Nitrile Exam 110-122-1930-0001-087-0668-55110000	110	1QLQ134TRK4 05/08/2025	25.74
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503772	OH100066 05/23/2025	Supmedic Medical Nitrile Exam 110-122-1930-0001-087-0668-55110000	110	1QLQ134TRK4 05/08/2025	25.74
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	CozyBomB Magnetic Fishing Toys 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	74.38
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Kadaon Garden Sprinkler, 360 D 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	17.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Rocky Mountain Goods Plastic C 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	15.90
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	ArtCreativity Toy Boat Bath To 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	115.20
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	60 Reusable Cotton Water Balls 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	67.96
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Eden 96213 Lawn & Garden Essen 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	40.62
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	LYDTICK 30 Pack Beach Balls Bu 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	41.78
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Sotiff 24 Pieces Plastic Water 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	83.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	36 Pk Pop-Up Compressed Cellul 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	29.98

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Vesici 60 Pcs Large Wash Spong 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	81.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	KETTOYA Non-Expanding Garden H 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	220.28
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503823	OH100701 05/29/2025	Dalmbox Garden Hose Splitter 2 110-118-0000-3400-046-0958-55110000	110	1RGF6QKPTN7 05/23/2025	15.78
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100280 05/29/2025	BIC Xtra-Precision Mechanical 290-296-3001-0000-014-3014-57921000	290	1RXFT9TR3W 05/14/2025	23.31
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100280 05/29/2025	Post-it Super Sticky Notes, 3 290-296-3001-0000-014-3014-57921000	290	1RXFT9TR3W 05/14/2025	2.19
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100280 05/29/2025	Sharpie Permanent Markers, Fin 290-296-3001-0000-014-3014-57921000	290	1RXFT9TR3W 05/14/2025	17.97
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100280 05/29/2025	Paper Mate Flair Felt Tip Pens 290-296-3001-0000-014-3014-57921000	290	1RXFT9TR3W 05/14/2025	17.87
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503808	OH100280 05/29/2025	4A Paper Tray Organizer,4 Pack 290-296-3001-0000-014-3014-57921000	290	1RXFT9TR3W 05/14/2025	95.40
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503879	OH100674 05/29/2025	Nourison Essentials IndoorOutd 110-118-0000-3400-046-0958-55110000	110	1T31VDXQLVV 05/22/2025	79.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503917	OH100800 05/29/2025	Snappy Yellow Popcorn Kernels 290-296-4148-0000-084-0084-57921000	290	1TCTKLJT43LD 05/28/2025	43.68
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503684	OH099853 05/29/2025	Which One Doesn't Belong Playi 110-118-0000-3400-046-0958-55110000	110	1TDCHGNKTG 05/05/2025	50.40
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503679	OH099949 05/29/2025	50 Live Red Harvester Ants for 110-118-0000-3400-046-0956-55110002	110	1V9PKVFJ3Q63 05/06/2025	9.97
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503679	OH099949 05/29/2025	Shipping Charge 110-118-0000-3400-046-0956-55110002	110	1V9PKVFJ3Q63 05/06/2025	7.95

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AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503684	OH100188 05/29/2025	AM I YOURS 110-118-0000-3400-046-0958-55110000	110	1W6QY7DH1D 05/13/2025	47.88
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503684	OH100188 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1W6QY7DH1D 05/13/2025	15.96
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503890	OH100742 05/29/2025	lukar Emergency Shower Eye Was 110-261-0000-0000-000-0820-55990000	110	1WJ16FF46Q4R 05/27/2025	219.09
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503890	OH100742 05/29/2025	18 Inch Ground Anchors 4 Packs 110-261-0000-0000-000-0820-55990000	110	1WJ16FF46Q4R 05/27/2025	26.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503901	OH100801 05/29/2025	Akro-Mils 16-Drawer Plastic Dr 220-122-1300-0001-072-0612-55110000	220	1WNDGY9F6D 05/28/2025	39.98
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503901	OH100801 05/29/2025	SKYLA HOMES Baby Locks (8-Pack 220-122-1300-0001-072-0612-55110000	220	1WNDGY9F6D 05/28/2025	9.99
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100802 05/29/2025	Eureka Dr Seuss Oh The Places 290-296-3001-0000-046-3046-57921000	290	1XMXY6DJ6F1 05/28/2025	30.65
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100802 05/29/2025	Hanging Hot Air Balloon Paper 290-296-3001-0000-046-3046-57921000	290	1XMXY6DJ6F1 05/28/2025	96.45
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100802 05/29/2025	New Paradise Heavy Duty Plasti 290-296-3001-0000-046-3046-57921000	290	1XMXY6DJ6F1 05/28/2025	215.60
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100802 05/29/2025	7x5FT Oh The Places You Will G 290-296-3001-0000-046-3046-57921000	290	1XMXY6DJ6F1 05/28/2025	9.40
AP 00037918	05/29/2025	AMAZON BUSINESS 00000075	P2503855	OH100802 05/29/2025	Oh The Places You'll Go Decora 290-296-3001-0000-046-3046-57921000	290	1XMXY6DJ6F1 05/28/2025	9.99
AP 00037919	05/29/2025	AMCOMM INCORPORATED 00000076		OH100716 05/29/2025	Camera work/cleaning 110-266-0000-2490-000-0099-54120000	110	435279 05/21/2025	14,980.00
AP 00037920	05/29/2025	ANDERSEN PRODUCTIONS 00006004		OH100759 05/29/2025	DJ/PHOTO BOOTH FOR ANGP 2025 290-296-7144-0000-087-0087-57921000	290	522 05/15/2025	1,200.00

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AP 00037921	05/29/2025	APAC PAPER AND 00000108	P2503882	OH100709 05/29/2025	brown roll towel 8"x 350' 12/c 110-261-0000-0000-000-0820-55990000	110	548169 05/22/2025	218.02
AP 00037921	05/29/2025	APAC PAPER AND 00000108	P2503882	OH100709 05/29/2025	toilet tissue 12 rolls 1000' 110-261-0000-0000-000-0820-55990000	110	548169 05/22/2025	299.75
AP 00037921	05/29/2025	APAC PAPER AND 00000108	P2503583	OH100710 05/29/2025	BLACK LINER ROLL - 38X58 1.2 110-261-0000-0000-000-0820-55990000	110	548377 05/22/2025	2,400.00
AP 00037922	05/29/2025	ARROYO, ANA KAREN 00005930		OH100789 05/29/2025	6 Studio Classes 5/14-5/23/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05232 05/28/2025	150.00
AP 00037923	05/29/2025	AT&T 00000138		OH100752 05/29/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X071 05/11/2025	70.17
AP 00037923	05/29/2025	AT&T 00000138		OH100752 05/29/2025	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X071 05/11/2025	90.43
AP 00037923	05/29/2025	AT&T 00000138		OH100752 05/29/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X071 05/11/2025	70.17
AP 00037923	05/29/2025	AT&T 00000138		OH100752 05/29/2025	TELEPHONE 110-261-0000-0000-000-0820-53410000	110	837665415X071 05/11/2025	90.43
AP 00037923	05/29/2025	AT&T 00000138		OH100752 05/29/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X071 05/11/2025	90.43
AP 00037924	05/29/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100684 05/29/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120412 05/12/2025	268.00
AP 00037924	05/29/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100685 05/29/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120413 05/12/2025	168.00
AP 00037924	05/29/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100811 05/29/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120419 05/15/2025	568.00
AP 00037924	05/29/2025	BILLS PLUMBING SEWER & 00000203	P2500098	OH100812 05/29/2025	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	120420 05/15/2025	168.00

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AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70824 Clone Clone Clone 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70824 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	99.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	148.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70824 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70824 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70824 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	99.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	BSN 70842 Clone Clone Clone 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503296	OH100676 05/23/2025	Freight/Shipping 110-293-0000-0001-086-0880-57999000	110	929630377 04/18/2025	45.05
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252		OH100753 05/29/2025	girls soccer uniform 110-293-0000-0001-086-0880-57989000	110	929679544 05/28/2025	141.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503556	OH100677 05/29/2025	BSN7437Z Womens Closer 1 Butto 110-293-0000-0001-086-0880-57999000	110	929709126 04/29/2025	112.86
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503556	OH100677 05/29/2025	BSN8737Z WOMENS CLOSER 1 Butt 110-293-0000-0001-086-0880-57999000	110	929709126 04/29/2025	49.50

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AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503556	OH100677 05/29/2025	BSN7437Z Women's Closer 1 Butt 110-293-0000-0001-086-0880-57999000	110	929709126 04/29/2025	49.50
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503557	OH100678 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929805608 05/14/2025	119.79
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503557	OH100678 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929805608 05/14/2025	99.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503557	OH100678 05/23/2025	BSN70842 CLONE CLONE CLONE 110-293-0000-0001-086-0880-57999000	110	929805608 05/14/2025	99.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503294	OH100725 05/29/2025	Score Solid Sock King Col Blue 290-296-7139-0000-087-0087-57921000	290	929840362 05/19/2025	240.00
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503294	OH100725 05/29/2025	Wilson HS Softball A9011 BSST 110-293-0000-0001-087-0880-57999000	110	929840362 05/19/2025	624.95
AP 00037925	05/29/2025	BSN SPORTS / US GAMES 00000252	P2503294	OH100725 05/29/2025	Shipping/Freight 110-293-0000-0001-087-0880-57999000	110	929840362 05/19/2025	51.90
AP 00037926	05/29/2025	BURKHART-SPRAGG, 00005193		OH100787 05/29/2025	7 Studio Classes 5/6-5/20/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05202 05/28/2025	175.00
AP 00037927	05/29/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH100809 05/29/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	251BBWK 03/04/2025	550.02
AP 00037927	05/29/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH100810 05/29/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	257BBWM 03/04/2025	3,300.14
AP 00037927	05/29/2025	CHARTER TOWNSHIP OF 00001941		OH100862 05/29/2025	MOTT PROM 2025 290-296-7183-0000-087-0087-57921000	290	WM052225PRO 05/28/2025	916.70
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100838 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773767 05/28/2025	225.43
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100839 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773776 05/28/2025	36.90

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AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100840 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773796 05/28/2025	204.24
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100841 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773797 05/28/2025	43.64
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100842 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773829 05/28/2025	18.61
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100843 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773848 05/28/2025	33.36
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100844 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773855 05/28/2025	209.02
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100845 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773862 05/28/2025	193.78
AP 00037928	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100846 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773887 05/28/2025	36.90
AP 00037929	05/29/2025	CINTAS CORPORATION 00000340	P2500093	OH100837 05/29/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4231773710 05/28/2025	173.94
AP 00037930	05/29/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH100706 05/29/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128865 05/20/2025	47.18
AP 00037930	05/29/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH100707 05/29/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD128925 05/22/2025	14.93
AP 00037931	05/29/2025	CLARK HILL PLC 00000347		OH100763 05/29/2025	TRUST RETAINER TO BE APPLIED 110-231-0000-0000-000-0231-53170000	110	1580365 05/25/2025	-65.00
AP 00037931	05/29/2025	CLARK HILL PLC 00000347		OH100763 05/29/2025	Legal Services - 4/30/25 110-231-0000-0000-000-0231-53170000	110	1580365 05/25/2025	5,605.00
AP 00037931	05/29/2025	CLARK HILL PLC 00000347		OH100763 05/29/2025	Legal Services - 4/30/25 110-231-0000-0000-000-0231-53170000	110	1580365 05/25/2025	8,710.00

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AP 00037932	05/29/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH100691 05/29/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1425713 05/23/2025	125.86
AP 00037933	05/29/2025	COLLIS, STUART M. 00005999		P2501110 05/29/2025	25-0378-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501110 05/28/2025	286.29
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100853 05/29/2025	HAVILAND GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000109387M 05/28/2025	831.64
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100854 05/29/2025	KNUDSEN GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000109841M 05/24/2025	595.45
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100855 05/29/2025	BEAUMONT GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000160331M 05/27/2025	947.87
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100856 05/29/2025	LUTES GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000222735M 05/24/2025	620.57
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100857 05/29/2025	RIVERSIDE GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000222776M 05/28/2025	1,547.61
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100858 05/29/2025	BUS GARAGE GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000271724M 05/28/2025	367.64
AP 00037934	05/29/2025	CONSUMERS ENERGY 00000387		OH100859 05/29/2025	WAREHOUSE GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000271997M 05/28/2025	925.56
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	SUBJECT CLASSIFICATION LABELS 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	9.43
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	DEMCO ACRYLIC BOOK SERIES DISP 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	101.95
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	DEMCO EXTRA DEEP BOOK SERIES 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	123.20
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	DEMCO TWO-WAY TABLETOP BOOK 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	39.00

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AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	SCOTCH WALL-SAFE TAPE 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	7.80
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	SMALL ALL PURPOSE EASEL 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	3.76
AP 00037935	05/29/2025	DEMCO INC 00000461	P2503401	OH100335 05/29/2025	SHIPPING 110-222-0000-0000-087-0000-55410000	110	7646667 05/14/2025	6.00
AP 00037936	05/29/2025	DRIVERGENT 00004709	P2503544	OH100679 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4944 05/20/2025	3,900.00
AP 00037936	05/29/2025	DRIVERGENT 00004709	P2503544	OH100680 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4945 05/20/2025	9,100.00
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100726 05/29/2025	STEPANSKI ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897466A 05/21/2025	2,223.86
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100727 05/29/2025	RIVERSIDE ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897565A 05/21/2025	2,285.91
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100692 05/29/2025	PIERCE ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014897805A 05/20/2025	5,335.22
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100728 05/29/2025	LUTES ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898035A 05/21/2025	940.23
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100729 05/29/2025	KNUDSEN ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014898498A 05/21/2025	2,048.74
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100730 05/29/2025	SCHOOLCRAFT ELEC APR25 110-261-0000-0000-000-0825-55520000	110	910014899439A 05/21/2025	1,818.50
AP 00037937	05/29/2025	DTE ENERGY COMPANY 00000465		OH100731 05/29/2025	MOTT ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910040022428M 05/21/2025	7,820.72
AP 00037938	05/29/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100779 05/29/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	5132512 05/13/2025	200.00

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AP 00037938	05/29/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100780 05/29/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	5132513 05/13/2025	200.00
AP 00037938	05/29/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH100778 05/29/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	514253 05/14/2025	520.00
AP 00037939	05/29/2025	EVERON LLC 00001576	P2501955	OH100818 05/29/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158799826 05/23/2025	999.00
AP 00037939	05/29/2025	EVERON LLC 00001576	P2501955	OH100819 05/29/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158799827 05/23/2025	383.00
AP 00037940	05/29/2025	FIRE SYSTEMS OF 00004707	P2500143	OH100750 05/29/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0320025 05/23/2025	1,372.72
AP 00037941	05/29/2025	FOLLETT CONTENT 00004763	P2503387	OH100714 05/29/2025	Blanket Purchase Order for Lib 110-222-0000-0000-082-0000-55311000	110	563359F 05/22/2025	781.03
AP 00037942	05/29/2025	FRANKLIN CREDIT 00005924		P2501110 05/29/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501110 05/28/2025	328.68
AP 00037943	05/29/2025	GATEWAY FINANCIAL 00000641		P2501110 05/29/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501110 05/28/2025	944.10
AP 00037944	05/29/2025	GEN OIL COMPANY 00000645	P2500271	OH100766 05/29/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	39646979 05/07/2025	23,992.85
AP 00037945	05/29/2025	GRAINGER INC 00001908	P2500148	OH100748 05/29/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9520115040 05/27/2025	107.13
AP 00037946	05/29/2025	HERFF JONES LLC 00000756		OH100270 05/29/2025	Diploma Covers 110-249-0000-0000-085-0000-55990000	110	1254946 02/11/2025	795.53
AP 00037946	05/29/2025	HERFF JONES LLC 00000756		OH100270 05/29/2025	Shipping and Handling Charges 110-249-0000-0000-085-0000-55990000	110	1254946 02/11/2025	34.67
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503764	OH100734 05/29/2025	A4 LEGEND FLEECE HOODED SWEATS 290-296-6146-0000-086-0086-57921000	290	4901 04/16/2025	1,034.00

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AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503764	OH100734 05/29/2025	A4 SOFTEK S/S T IN FOREST GREE 290-296-6146-0000-086-0086-57921000	290	4901 04/16/2025	810.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503764	OH100734 05/29/2025	A4 SOFTEK L/S T IN FOREST GREE 290-296-6146-0000-086-0086-57921000	290	4901 04/16/2025	900.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503764	OH100734 05/29/2025	LEGEND 1/4 ZIP PULLOVERS IN FO 290-296-6146-0000-086-0086-57921000	290	4901 04/16/2025	531.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503764	OH100734 05/29/2025	UPCHARGE ON GARMENTS 2XL 290-296-6146-0000-086-0086-57921000	290	4901 04/16/2025	84.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503763	OH100735 05/29/2025	MIZUNO B6 FITTED BATTING HELME 290-296-6308-0000-086-0086-57921000	290	4902 04/16/2025	660.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503763	OH100735 05/29/2025	RUSSELL LEGEND TECH FLEECE PAN 290-296-6308-0000-086-0086-57921000	290	4902 04/16/2025	177.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503763	OH100735 05/29/2025	RUSSELL LEGEND TECH HOODIE W/ 290-296-6308-0000-086-0086-57921000	290	4902 04/16/2025	264.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503763	OH100735 05/29/2025	HOLLOWAY COLD SECURE PARKA'S I 290-296-6308-0000-086-0086-57921000	290	4902 04/16/2025	303.00
AP 00037947	05/29/2025	HIGH PERFORMANCE 00001895	P2503763	OH100735 05/29/2025	UPCHARGE ON GARMENTS 2XL 290-296-6308-0000-086-0086-57921000	290	4902 04/16/2025	12.00
AP 00037948	05/29/2025	HUTCHINSONS ELECTRIC 00000805	P2502829	OH100847 05/29/2025	BPO (#2) FOR ELECTRICAL REPAIR 110-261-0000-0000-000-0821-54190000	110	19299 05/27/2025	1,680.00
AP 00037949	05/29/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH100820 05/29/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1077919500 05/28/2025	42.57
AP 00037949	05/29/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH100687 05/29/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1078136000 05/22/2025	1,506.84
AP 00037950	05/29/2025	INSTRUMENTALIST AWARDS 00000833		OH100414 05/29/2025	8TH GRADE BAND AWARD 290-296-4121-0000-084-0084-57921000	290	48329P2501 05/15/2025	95.00

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AP 00037951	05/29/2025	JW PEPPER AND SON INC 00000850	P2503346	OH100743 05/29/2025	BLANKET PO FOR ALEC GRINAGE CH 110-112-0000-0000-084-0162-55110000	110	367560629 05/27/2025	335.00
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503695	OH099826 05/29/2025	EE643 - Construct-A-Number Mat 110-118-0000-3400-046-0958-55110000	110	90747531 05/02/2025	47.49
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503695	OH099826 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90747531 05/02/2025	7.50
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503694	OH099827 05/29/2025	GG872 - Lakeshore Community Ga 110-118-0000-3400-046-0958-55110000	110	90747532 05/02/2025	94.52
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503694	OH099827 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90747532 05/02/2025	14.93
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503667	OH099828 05/29/2025	CG582 - Super-Lightweight Adju 110-118-0000-3400-046-0958-55110000	110	90747533 05/02/2025	136.62
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503667	OH099828 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90747533 05/02/2025	21.57
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503695	OH099830 05/29/2025	LM923 - Super-Safe 1&quot Craf 110-118-0000-3400-046-0958-55110000	110	90751844 05/03/2025	94.52
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503695	OH099830 05/29/2025	LC954 - Replacement Hammering 110-118-0000-3400-046-0958-55110000	110	90751844 05/03/2025	9.49
AP 00037952	05/29/2025	LAKESHORE LEARNING 00000945	P2503695	OH099830 05/29/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90751844 05/03/2025	16.43
AP 00037953	05/29/2025	LEON, SARA 00004929		OH100795 05/29/2025	2 Studio Classes 5/27/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05272 05/28/2025	50.00
AP 00037954	05/29/2025	LINDE GAS & EQUIPMENT 00001415	P2501390	OH100817 05/29/2025	WELDING GAS 110-271-0000-0000-000-0255-55730000	110	49882084 05/22/2025	141.25
AP 00037955	05/29/2025	LINDSAY, CARRIE 00005149		OH100660 05/29/2025	APR FITNESS LIFETRACKS 110-122-1200-0001-080-0613-53190000	110	APR25 05/22/2025	1,036.00

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AP 00037956	05/29/2025	LITTLE PETE'S INC 00004714	P2503543	OH100744 05/29/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS053025 05/30/2025	5,035.00
AP 00037957	05/29/2025	LLOYD & MCDANIEL PLC 00005982		P2501110 05/29/2025	131599GC 110-000-0000-0000-000-0000-24510029	110	2840/2501110 05/28/2025	230.11
AP 00037958	05/29/2025	MCCOURTS MUSIC 00001752		OH100415 05/29/2025	PERCUSSION EQUIPTO PERFORM 290-296-4121-0000-084-0084-57921000	290	1483523 05/15/2025	50.97
AP 00037959	05/29/2025	MECHANICAL SERVICES LLC 00002915	P2503905	OH100723 05/29/2025	INVOICE INSPECTION OF ROOFTOP 220-261-0000-0001-000-0612-54110000	220	250297 05/19/2025	179.00
AP 00037959	05/29/2025	MECHANICAL SERVICES LLC 00002915	P2503905	OH100723 05/29/2025	INVOICE INSPECTION OF ROOFTOP 220-261-0000-0001-000-0611-54110000	220	250297 05/19/2025	626.50
AP 00037959	05/29/2025	MECHANICAL SERVICES LLC 00002915	P2503905	OH100723 05/29/2025	INVOICE INSPECTION OF ROOFTOP 220-261-0000-0001-000-0663-54110000	220	250297 05/19/2025	89.50
AP 00037960	05/29/2025	MIDLAND CREDIT 00005945		P2501110 05/29/2025	241825GC 110-000-0000-0000-000-0000-24510029	110	2840/2501110 05/28/2025	155.78
AP 00037961	05/29/2025	MILLER JOHNSON 00001177		OH100771 05/29/2025	Legal Services - 4/30/25 110-231-0000-0000-000-0231-53170000	110	1988188 05/12/2025	5,136.00
AP 00037962	05/29/2025	MILLER, KATY ANN 00002218		OH100793 05/29/2025	12 Studio Classes 5/15-5/23/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05232 05/28/2025	300.00
AP 00037963	05/29/2025	NATIONAL COLLEGIATE 00005222		P2501110 05/29/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501110 05/28/2025	221.09
AP 00037964	05/29/2025	NCS PEARSON INC 00002174	P2503797	OH100260 05/23/2025	GFTA-3 Record 110-122-0000-0001-046-0668-55110000	110	28639165 05/13/2025	120.40
AP 00037964	05/29/2025	NCS PEARSON INC 00002174	P2503797	OH100260 05/23/2025	SHIPPING/HANDLING 110-122-0000-0001-046-0668-55110000	110	28639165 05/13/2025	10.00
AP 00037965	05/29/2025	OAKLAND COUNTY ROAD 00001485		OH100689 05/23/2025	SIGNAL MAINTENANCE APR25 110-289-0000-0000-000-0852-57910000	110	8891 04/30/2025	233.90

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AP 00037966	05/29/2025	OAKLAND SCHOOLS 00001299	P2503912	OH100738 05/29/2025	PBIS SYSTEM BUILDING (3 DAY EV 110-221-0000-3060-000-0093-53220000	110	EM001071 05/16/2025	770.00
AP 00037967	05/29/2025	OC TEES INC 00002411		OH100643 05/29/2025	2025 RUNNING CLUB TEES 290-296-7301-0000-087-0087-57921000	290	004317 05/12/2025	1,063.12
AP 00037968	05/29/2025	ODP BUSINESS SOLUTIONS 00004884	P2503897	OH100711 05/29/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-004-0000-55110000	110	419839669001 05/23/2025	197.95
AP 00037968	05/29/2025	ODP BUSINESS SOLUTIONS 00004884	P2503898	OH100712 05/29/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	419845631001 05/22/2025	393.80
AP 00037968	05/29/2025	ODP BUSINESS SOLUTIONS 00004884	P2503641	OH100568 05/29/2025	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	422834371001 05/20/2025	8.49
AP 00037968	05/29/2025	ODP BUSINESS SOLUTIONS 00004884	P2503887	OH100688 05/29/2025	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	423292845001 05/22/2025	197.95
AP 00037969	05/29/2025	OSCAR W LARSON CO 00001336	P2500261	OH100824 05/29/2025	Fuel Pump Repairs 110-271-0000-0000-000-0255-54121000	110	SRVCE0000105 05/19/2025	1,292.37
AP 00037970	05/29/2025	PEOPLE DRIVEN 00005609	P2503650	OH100571 05/29/2025	Dell Pro 14: Intel Core 5-12OU 110-241-0000-0000-086-0000-55910000	110	INV20476 05/20/2025	530.45
AP 00037970	05/29/2025	PEOPLE DRIVEN 00005609	P2503650	OH100571 05/29/2025	Upgrade from 8GB to 16GB RAM 110-241-0000-0000-086-0000-55910000	110	INV20476 05/20/2025	92.33
AP 00037970	05/29/2025	PEOPLE DRIVEN 00005609	P2503650	OH100571 05/29/2025	Dell (manufacturer's) warranty 110-241-0000-0000-086-0000-55910000	110	INV20476 05/20/2025	52.25
AP 00037970	05/29/2025	PEOPLE DRIVEN 00005609	P2503650	OH100571 05/29/2025	Dell 3YR Accidental Damage Pro 110-241-0000-0000-086-0000-55910000	110	INV20476 05/20/2025	76.45
AP 00037971	05/29/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH100814 05/29/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS053025 05/30/2025	5,551.00
AP 00037972	05/29/2025	POMP'S TIRE SERVICE 00005122	P2500319	OH100772 05/29/2025	Tires 110-271-0000-0000-000-0255-55720000	110	2210026361 05/09/2025	2,178.48

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AP 00037973	05/29/2025	POSEIDON POOL SERVICE 00005477	P2502136	OH100863 05/29/2025	Chemicals and service for Kett 230-321-0000-0001-086-0879-55992000	230	103007002 05/27/2025	1,373.00
AP 00037973	05/29/2025	POSEIDON POOL SERVICE 00005477	P2502135	OH100864 05/29/2025	Chemicals and service for Mott 230-321-0000-0001-087-0879-55992000	230	103007022 05/29/2025	1,373.00
AP 00037974	05/29/2025	PRIELIPP FARMS & 00001422	P2503881	OH100732 05/29/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS052725 05/27/2025	210.00
AP 00037975	05/29/2025	PRIMO CRAFTS 00001424		OH100532 05/29/2025	MemorialDay parade shirts-band 290-296-2120-0000-082-0082-57921000	290	34563 05/14/2025	362.25
AP 00037975	05/29/2025	PRIMO CRAFTS 00001424		OH100532 05/29/2025	MemorialDay parade shirts-band 290-296-4121-0000-084-0084-57921000	290	34563 05/14/2025	449.25
AP 00037976	05/29/2025	REFRIGERATION SERVICE 00001462	P2500264	OH100745 05/29/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS053025 05/30/2025	266.00
AP 00037977	05/29/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH100852 05/29/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS053025 05/30/2025	506.62
AP 00037978	05/29/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH100694 05/29/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV26724 05/22/2025	123.60
AP 00037978	05/29/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH100822 05/29/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV26973 05/28/2025	58.67
AP 00037979	05/29/2025	ROWLEY BROTHERS 00001510	P2500270	OH100777 05/29/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	238097500 05/19/2025	427.67
AP 00037980	05/29/2025	ROYAL ROOFING COMPANY 00002405	P2500200	OH100823 05/29/2025	BPO FOR ROOFING REPAIRS 110-261-0000-0000-000-0821-54110000	110	S128957 05/28/2025	702.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100566 05/29/2025	Who Would Win?: Ultimate Small 110-221-0000-0000-000-0904-55100114	110	72784804 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Message (Animorphs Graphix 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	9.74

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Little Red Fort 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Little Green Swing 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Little Blue Bridge 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Koala Who Could 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Inflatables in Mission UnP 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Inflatables: The Inflatabl 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Best Friend Battle 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Best Mistake Ever and Othe 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	That Girl Lay Lay: Chapter Boo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Superhero Instruction Manual 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Super Manny: Super Manny 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Start Saving, Henry! 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Speed Bump & Slingshot 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Sleep Tight, Snow White 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Shark Stories: Finding a Frien 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Ride, Fly Guy, Ride! (Fly Guy 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Raj and the Best Day Ever! 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pug the Prince: A Branches Boo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pug's New Puppy: A Branches 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Petal's Party (Lucky Bunnies # 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Party Crashers (Bad Princesses 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	My First I Can Read!???- Itty 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Monkey & Cake: My Tooth Is 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	7.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Max & Mo: Max & Mo Go to 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Marshmallow Friends: Welcome 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Lost Pet Blues (Love Puppies # 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Legendary and Mythical 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	7.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Kitty's Magic: Misty The Scare 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Kitten Kingdom: Tabby and the 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Junior Monster Scouts: The 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Home for Meow #4: Two Fur One 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Home for Meow #3: Kitten 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Home for Meow #2: Show and 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Home for Meow #1: The Purrfect 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Harry Potter: All About the 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Goldie Blox: Goldie Blox and t 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Ganesha's Sweet Tooth 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Friendshape 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Fly Guy's Big Family (Fly Guy 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Dream Team (Love Puppies #3) 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Dragon Games: The Battle for 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cutiecorns #6: Game Day 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cilla Lee-Jenkins: The Epic St 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cilla Lee-Jenkins: Cilla Lee J 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Branches - The Last Firehawk: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best Friends Furever (Love 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best Friends in the Universe 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Behavior Matters: Lion is Nerv 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Bean Thirteen 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Beach Pug: A Branches Book 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Bad Princesses: Meet Me At 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Attack of the 50-Foot Fly Guy 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Collie Called Sky 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	13th Street: Battle of the Bad 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	13th Street: The Fire-Breathin 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	13th Street: Clash of the Cack 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	8.92
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	I Can Read!??? Level 1 - The B 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Dear Primo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Recipe for Success (Love Puppi 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Changing Tunes (Love Puppies 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Where is the Cat? 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Popcorn Bob : Popcorn Bob 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	7.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Teeny Tiny Unicorn 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Teeny Tiny Bunny 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Hurricane Rescue: A Branches 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Night of the Chipmunk: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Invasion of the Pugs: A Branch 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Fish Tank Friends: Do I Have t 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Aggie and Ben: Good Dog, Aggie 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Bad Food: Live and Let Fry 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Bad Food: Night of the Living 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Macca the Alpaca: A Stack of 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Forever Fairies: Lulu Flutters 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pegasus Princesses: Aqua's Spl 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Forever Fairies: Coco Twinkles 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Dragon Games: The Frozen Sea 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Epic Tales of Captain 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pok??mon??? Chapter Book: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Supertato 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	What Do You Love About You? 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.13
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Goosebumps-House of Shivers: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Can I Be Your Dog?: I Found a 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Baby-Sitters Club??: Mary 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Branches - Press Start!: Mega 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Boxcar Children??- Time to 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Princess In Black: Princes 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Branches - Pets Rule!: The Ris 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Marvel Spider-Ham - Graphix 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Love You By Heart 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	There Was an Old Lady: There 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	How the Crayons Saved...: How 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Dog Man: Big Jim Begins: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	11.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Love Puppies: The Fast and the 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The End (Almost) 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Kindergarten, Here I Come! 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	2.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Kindergarten Is Cool! 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pokemon: Pokemon: Guide to 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pok??mon - Graphix Chapters: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	How Martha Saved Her Parents 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Unicorn Club 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cutiecorns: Rainy Day Rescue 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Lucky Bunnies: Ruby's Red Skat 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Thunder Egg (Dragon Games 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Legend of the Star Dragon: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cave of the Crystal Dragon: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Inflatables: The Inflatab 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Who Would Win?: Fiercest Feuds 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	8.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Wild World: Pets and Wild 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Wild World: Pets and Wild 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Learn About: Animal Coverings: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Wild World: Pets and Wild 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Wild World: Pets and Wild 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Just Discovered Amphibians 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Unexpected Flyers (Learn About 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Unexpected Players (Learn Abou 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Just Discovered Reptiles (Lear 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Just Discovered Mammals (Learn 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Unexpected Talkers (Learn Abou 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Just Discovered Fish (Learn 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Ocean (Wild World: Habitats Da 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Green Homes (A True Book: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Tropical Rainforest (Wild Worl 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diego Rivera 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	National Geographic Kids - So 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Side by Side: The Shark Book 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Nature Numbers: Can You See a 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Nature Numbers: How Many 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Mapping My...: Mapping My 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Nature Numbers: How Slow Is a 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Lark Holds the Key 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Mystery of the Missing Food 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	That Girl on TV Could Be Me! / 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Search for the Silver Shell: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Mighty Marvel Chapter Book - 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	What Really Happened to 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Circulatory Story 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Scyther, Heart of a Champion 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Scholastic Reader!?? Level 1: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	2.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Scholastic Reader!?? Level 1: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	2.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Rocket and Groot: Tales of Ter 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pug's Sleepover: A Branches Bo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pug's Road Trip: A Branches Bo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Psyduck Ducks Out 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.74

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Marvel-Moon Girl and Devil 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	7.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Kitten Construction Company 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	I Lost My Bear 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.50
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Detective Blue 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Clifford Graphix: Clifford the 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Clara and Clem: Clara and Clem 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Clara and Clem: Clara and Clem 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Ballet Cat: The Totally Secret 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Baker Street Academy: Sherlock 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Attack of the Kraken 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.88
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Trip to the Bottom of the Wo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Toon Book: Silly Lilly in Wh 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Toon Book: 3x4 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Eva in the Band: A Branches Bo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pok??mon???: Battle with the U 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Spider-Ham #2: Hollywood May H 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Gotta Catch a What!? (Pok??mon 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cat on the Run in Cat of Death 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Fairy-Tale Puppy Picnic: A 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Bad Guys in the Serpent an 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pok??mon???: Gym Battle 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Adventures of the Bailey 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Great Nonfiction for Grades 3- 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	69.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Be the Change Grades 3-5 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	71.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Environment/Conservation 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	63.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Biographies of Inspiring Women 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	60.00

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	STEM Trailblazer Bios: Mars 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.96
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Under Attack (Kidnapped From 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Sports Biographies Grades 3-5 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	30.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	My Voice, My Story Collection 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	67.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Bullies Grades 2-4 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	49.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Environment/Conservation 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	55.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Mr. Wolf's Class Collection 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	28.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pura Belpr?? Grades 3-5 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	59.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Financial Literacy Grades 3-5 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	44.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best New Books en espa??ol 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	65.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best New Books Grade 1 2024- 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	139.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Cool Bean Presents: As Coo 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Day at Abbott Elementary 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	14.24

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Noodle the Cavoodle 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	STEM Board Books PreK 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	26.75
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Grow on STEAM Board Books 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	24.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	STEAM Grades PreK-2 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	215.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best New Board Books Grades 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	42.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Best New Books Grades PreK-K 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	148.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Sheepish (Wolf Under Cover) 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	How to Make a Friend 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	6.71
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Scholastic Book of World 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	11.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Unexpected Swimmers (Learn 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.24
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Cat on the Run in Cucumber 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Sour Grape 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.99
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Twins vs. Triplets: Back-to Sc 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	A Is for Axolotl 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Help the Strong Cheetah: An 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Blue Whale vs. Mosquito (Who 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Razzle Dazzle: An Acorn Book 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Fun and Games: An Acorn Book 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Pelo de princesa 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Fly Guy Presents: Dogs 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	3.74
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Minecraft Wolf: Pla 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Minecraft Wolf: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro: Mega 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro: Cash 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro: Obby 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro: Lava Ch 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48

OH_DTL.[oh_ck_dt] <= '05/31/2025' AND OH_DTL.[oh_ck_dt] >= '05/01/2025' AND OH_DTL.[oh_post_dt] >= '05/01/2025' AND OH_DTL.[oh_post_dt] <= '05/31/2025'

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AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro: Zombie 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro #2: Drag 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Diary of a Roblox Pro #1: Mons 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	10.48
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Scholastic Text Sets Grade 5: 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	119.00
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	Walking Through Africa 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	5.21
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	There's a Fly Guy in My Soup (110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.46
AP 00037981	05/29/2025	SCHOLASTIC INC 00001553	P2503851	OH100644 05/29/2025	The Nature Club: A Branches 110-221-0000-0000-000-0904-55100114	110	72832171 05/21/2025	4.49
AP 00037982	05/29/2025	SCHOOL SPECIALTY LLC 00001559	P2503700	OH100557 05/29/2025	SLATE RIVER ROCK TRAVERSE 40 F 110-221-0000-0000-013-0904-55100103	110	208135686011 05/16/2025	10,753.33
AP 00037982	05/29/2025	SCHOOL SPECIALTY LLC 00001559	P2503700	OH100557 05/29/2025	SLATE RIVER ROCK TRAVERSE 4 FT 110-221-0000-0000-013-0904-55100103	110	208135686011 05/16/2025	1,075.00
AP 00037983	05/29/2025	SHARK CLUB 00001588		OH100640 05/29/2025	DEPOSIT FOR TRACK BANQUET 290-296-7172-0000-087-0087-57921000	290	WATERFORD 05/22/2025	200.00
AP 00037984	05/29/2025	SHEEHAN, YANEE 00005227		OH100794 05/29/2025	1 Studio Class 5/20/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05202 05/28/2025	25.00
AP 00037985	05/29/2025	SHRED-IT USA LLC 00001600		OH100713 05/29/2025	SHREDDING SERVICES MAY25 110-241-0000-0000-086-0000-53190000	110	8010909096 05/25/2025	79.54
AP 00037985	05/29/2025	SHRED-IT USA LLC 00001600		OH100713 05/29/2025	SHREDDING SERVICES MAY25 110-284-0000-0000-000-0266-55910000	110	8010909096 05/25/2025	47.73

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AP 00037985	05/29/2025	SHRED-IT USA LLC 00001600		OH100713 05/29/2025	SHREDDING SERVICES MAY25 110-252-0000-0000-000-0252-53190000	110	8010909096 05/25/2025	89.08
AP 00037986	05/29/2025	SMITH, KENDRYNN 00005904		OH100655 05/29/2025	DE Book Reimbursement 110-113-0000-0000-087-0000-53710000	110	1390399 05/29/2025	102.19
AP 00037987	05/29/2025	STATE OF MICHIGAN 00001682		OH100805 05/29/2025	HAVILAND RENEWAL FEE 24 230-351-0000-0001-022-0201-57910000	230	HVRENEWAL2 11/20/2025	125.00
AP 00037987	05/29/2025	STATE OF MICHIGAN 00001682		OH100804 05/29/2025	SCHOOLCRAFT RENEWAL FEE 24 230-351-0000-0001-044-0188-57910000	230	SCRENEWAL24 11/20/2024	150.00
AP 00037988	05/29/2025	STEPPING STONES GROUP 00004822		OH100672 05/29/2025	NUTTER M0246799-COOLEY 110-214-0000-8010-010-0664-53130000	110	M0246799 05/22/2025	6,650.00
AP 00037988	05/29/2025	STEPPING STONES GROUP 00004822		OH100672 05/29/2025	CRUZE 110-214-0000-8010-087-0664-53130000	110	M0246799 05/22/2025	6,650.00
AP 00037989	05/29/2025	SUPER DUPER 00001717	P2503796	OH100070 05/23/2025	rowpvt-4 record forms (25) 110-122-1940-0001-044-0668-55110000	110	2985980A 05/08/2025	45.00
AP 00037989	05/29/2025	SUPER DUPER 00001717	P2503796	OH100070 05/23/2025	eowpvt-4 record forms (25) 110-122-1940-0001-044-0668-55110000	110	2985980A 05/08/2025	45.00
AP 00037990	05/29/2025	TEACHERS DISCOVERY 00001732	P2503850	OH100708 05/29/2025	Pound of Spanish Bobblehead An 290-296-4132-0000-084-0084-57921000	290	210094 05/21/2025	278.00
AP 00037990	05/29/2025	TEACHERS DISCOVERY 00001732	P2503850	OH100708 05/29/2025	Shipping 290-296-4132-0000-084-0084-57921000	290	210094 05/21/2025	27.81
AP 00037991	05/29/2025	TEXTHELP INC 00000500	P2502371	OH100113 05/23/2025	CO:WRITER SINGLE LICENSE - ONE 110-122-1940-0001-084-0668-53450000	110	79368 12/23/2024	85.00
AP 00037992	05/29/2025	THERMALNETICS INC 00001769		OH100736 05/29/2025	POOL SERVICE CALL 5-16-25 230-321-0000-0001-087-0879-55992000	230	BCPSINV03713 05/22/2025	290.00
AP 00037993	05/29/2025	TUXEDO TOONS LLC 00002043		OH100770 05/29/2025	CARICATURE FOR ANGP 2025 290-296-7144-0000-087-0087-57921000	290	000067 06/01/2025	460.00

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AP 00037994	05/29/2025	UNIFIRST CORPORATION 00001845	P2500255	OH100767 05/29/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390370694 04/25/2025	147.58
AP 00037994	05/29/2025	UNIFIRST CORPORATION 00001845	P2500255	OH100768 05/29/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390373965 05/09/2025	147.58
AP 00037994	05/29/2025	UNIFIRST CORPORATION 00001845	P2500255	OH100769 05/29/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390375582 05/16/2025	147.58
AP 00037994	05/29/2025	UNIFIRST CORPORATION 00001845	P2500177	OH100821 05/29/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390377220 05/23/2025	158.80
AP 00037995	05/29/2025	UNIQUE IMAGE STUDIO OF 00001846		OH100402 05/29/2025	SENIOR BASEBALL BANNERS 290-296-7194-0000-087-0087-57921000	290	131151 05/15/2025	224.00
AP 00037996	05/29/2025	US FOODS INC 00001863		OH100807 05/29/2025	Cookies/Supplies 290-296-6200-0000-086-0086-57921000	290	1185505 05/21/2025	440.94
AP 00037997	05/29/2025	WATERFORD FOUNDATION 00001933		P2501110 05/29/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501110 05/28/2025	320.00
AP 00037998	05/29/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100703 05/29/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048291203 05/20/2025	165.98
AP 00037998	05/29/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100704 05/29/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048764300 05/20/2025	-165.98
AP 00037998	05/29/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH100848 05/29/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048764500 05/28/2025	167.98
AP 00037999	05/29/2025	WINNING IMPRINTS & 00002001		OH100733 05/29/2025	DAPHNE SMITH STU ATH AWARDS 290-296-4125-0000-084-0084-57921000	290	22055 05/27/2025	65.00
AP 00037999	05/29/2025	WINNING IMPRINTS & 00002001		OH100751 05/29/2025	2025 KATAKOWSKI PLAQUE AWARDS 290-296-4112-0000-084-0084-57921000	290	22103 05/28/2025	65.00
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100662 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36465 05/09/2025	1,158.75

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AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100663 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36466 05/09/2025	331.05
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100664 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36467 05/09/2025	1,272.40
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100665 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36469 05/09/2025	488.50
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100666 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36470 05/09/2025	463.50
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100667 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36476 05/09/2025	695.25
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100668 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36480 05/09/2025	526.16
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100669 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36481 05/09/2025	135.00
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100681 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36486 05/09/2025	1,020.60
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100682 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36488 05/09/2025	463.50
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100683 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36491 05/09/2025	100.00
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100827 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36520 05/16/2025	1,158.75
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100828 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36521 05/16/2025	551.75
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100829 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36522 05/16/2025	1,017.92

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AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100830 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36524 05/16/2025	488.50
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100831 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36525 05/16/2025	463.50
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100832 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36531 05/16/2025	695.25
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100833 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36535 05/16/2025	751.65
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100834 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36536 05/16/2025	168.75
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100835 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36541 05/16/2025	918.54
AP 00038000	05/29/2025	WORRY FREE 00003439	P2502154	OH100836 05/29/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36543 05/16/2025	463.50
B2 00200334	05/08/2025	PEOPLE DRIVEN 00005609	P2503237	OH099968 05/07/2025	Gumdrop Droptech Chromebook Cl 442-459-0000-0000-082-0071-56420710	442	INV20152 05/06/2025	7,001.50
B2 00200334	05/08/2025	PEOPLE DRIVEN 00005609	P2503237	OH099968 05/07/2025	Gumdrop Droptech Chromebook Cl 442-459-0000-0000-084-0071-56420710	442	INV20152 05/06/2025	7,001.50
B2 00200334	05/08/2025	PEOPLE DRIVEN 00005609	P2503237	OH099968 05/07/2025	Gumdrop Droptech Chromebook Cl 442-459-0000-0000-086-0071-56420710	442	INV20152 05/06/2025	7,001.50
B2 00200334	05/08/2025	PEOPLE DRIVEN 00005609	P2503237	OH099968 05/07/2025	Gumdrop Droptech Chromebook Cl 442-459-0000-0000-087-0071-56420710	442	INV20152 05/06/2025	7,001.50
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100599 05/22/2025	Kettering HS Auditorium Improv 442-453-0000-0000-086-0071-53190710	442	22106 04/30/2025	1,194.26
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100601 05/22/2025	Mott Auditorium Improv 442-453-0000-0000-087-0071-53190710	442	22107 04/30/2025	1,222.26

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B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100603 05/22/2025	playgrounds group 2 442-453-0000-0000-010-0071-53190710	442	22108 04/30/2025	1,208.25
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100603 05/22/2025	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-022-0071-53190710	442	22108 04/30/2025	1,208.25
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100603 05/22/2025	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-013-0071-53190710	442	22108 04/30/2025	1,208.25
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100603 05/22/2025	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-040-0071-53190710	442	22108 04/30/2025	1,208.25
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100603 05/22/2025	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-044-0071-53190710	442	22108 04/30/2025	1,208.23
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100606 05/22/2025	Beaumont Media 442-453-0000-0000-004-0071-53190710	442	22109 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100608 05/22/2025	Cooley Media Remodel 442-453-0000-0000-010-0071-53190710	442	22110 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100610 05/22/2025	Donelson Hills Media Remodel 442-453-0000-0000-014-0071-53190710	442	22111 04/30/2025	2,935.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100612 05/22/2025	Grayson Media Remodel 442-453-0000-0000-020-0071-53190710	442	22112 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100614 05/22/2025	Haviland Media Remodel 442-453-0000-0000-022-0071-53190710	442	22113 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100616 05/22/2025	Houghton Media Remodel 442-453-0000-0000-024-0071-53190710	442	22114 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100618 05/22/2025	Knudsen Media Remodel 442-453-0000-0000-013-0071-53190710	442	22115 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100620 05/22/2025	Riverside Media Remodel 442-453-0000-0000-040-0071-53190710	442	22116 04/30/2025	3,923.85

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B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100622 05/22/2025	Schoolcraft Media Remodel 442-453-0000-0000-044-0071-53190710	442	22117 04/30/2025	2,921.85
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100624 05/22/2025	Pierce Remodeling 442-453-0000-0000-084-0071-53190710	442	22118 04/30/2025	4,155.52
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100626 05/22/2025	Mason Remodeling 442-453-0000-0000-082-0071-53190710	442	22119 04/30/2025	1,128.18
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100628 05/22/2025	Kettering Fire Alarm Replmt 442-453-0000-0000-086-0071-53190710	442	22120 04/30/2025	448.35
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100630 05/22/2025	district wide controls package 442-453-0000-0000-066-0071-53190710	442	22121 04/30/2025	237.90
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100632 05/22/2025	Stepanski 442-453-0000-0000-046-0071-53190710	442	22169 04/30/2025	20,289.73
B2 00200335	05/22/2025	FRENCH ASSOCIATES INC 00000624		OH100634 05/22/2025	Mott HS Phase 3 442-453-0000-0000-087-0071-53190710	442	22170 04/30/2025	360.56
B2 00200336	05/22/2025	TESTING ENGINEERS & 00001744		OH100576 05/22/2025	TRANSPORTATION MATERIAL TESTS 442-453-0000-0000-068-0071-53190710	442	158749 04/30/2025	645.60
B2 00200336	05/22/2025	TESTING ENGINEERS & 00001744		OH100573 05/22/2025	PIERCE ENVIRONMENTAL TESTING 442-453-0000-0000-084-0071-53190710	442	158769 04/30/2025	3,462.25
B2 00200337	05/29/2025	CLARK HILL PLC 00000347		OH100763 05/29/2025	Bond Legal Services - 4/30/25 442-459-0000-0000-046-0071-53190710	442	1580365 05/25/2025	2,747.00
B2 00200338	05/29/2025	THERMALNETICS INC 00001769	P2502766	OH100705 05/29/2025	VERTICAL UNIT VENTILATOR FOR M 442-456-0000-0000-087-0071-56450710	442	BCPSINV03712 05/22/2025	20,245.00
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Beaumont 442-456-0000-0000-004-0071-56220710	442	90125141 04/30/2025	78,686.86
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Grayson 442-456-0000-0000-020-0071-56220710	442	90125141 04/30/2025	90,146.41

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Check Date From 5/1/2025 TO 5/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Cooley 442-456-0000-0000-010-0071-56220710	442	90125141 04/30/2025	89,490.69
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Transportation 442-456-0000-0000-068-0071-56220710	442	90125141 04/30/2025	358,687.59
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Haviland 442-456-0000-0000-022-0071-56220710	442	90125141 04/30/2025	83,589.17
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Houghton 442-456-0000-0000-024-0071-56220710	442	90125141 04/30/2025	92,769.31
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Mason 442-456-0000-0000-082-0071-56220710	442	90125141 04/30/2025	257,402.38
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Pierce 442-456-0000-0000-084-0071-56220710	442	90125141 04/30/2025	593,690.24
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Mott 442-456-0000-0000-087-0071-56220710	442	90125141 04/30/2025	359,243.53
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Kettering 442-456-0000-0000-086-0071-56220710	442	90125141 04/30/2025	512,866.13
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Donelson Hills 442-456-0000-0000-014-0071-56220710	442	90125141 04/30/2025	94,986.28
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Schoolcraft 442-456-0000-0000-044-0071-56220710	442	90125141 04/30/2025	92,113.58
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Riverside 442-456-0000-0000-040-0071-56220710	442	90125141 04/30/2025	99,982.27
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Stepanski 442-456-0000-0000-046-0071-56220710	442	90125141 04/30/2025	83,949.30
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Knudsen 442-456-0000-0000-013-0071-56220710	442	90125141 04/30/2025	103,073.54

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Covert 442-456-0000-0000-066-0071-56220710	442	90125141 04/30/2025	15,393.90
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Durant 442-456-0000-0000-085-0071-56220710	442	90125141 04/30/2025	105,571.53
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	KMS 442-456-0000-0000-072-0071-56220710	442	90125141 04/30/2025	87,409.02
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Central Warehouse 442-456-0000-0000-062-0071-56220710	442	90125141 04/30/2025	14,467.56
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	Crary 442-456-0000-0000-060-0071-56220710	442	90125141 04/30/2025	17,902.30
B2 00200339	05/30/2025	BARTON MALOW COMPANY 00000173		OH100872 05/30/2025	April Retention 442-000-0000-0000-000-0000-24060000	442	90125141 04/30/2025	-144,327.17
B3 00203845	05/08/2025	DICKINSON WRIGHT PLLC 00003631		OH099377 05/08/2025	Issuance Bond 2025 443-259-0000-0000-000-0071-57310000	443	2030611 04/22/2025	72,500.00
B3 00203846	05/08/2025	MUNICIPAL FINANCIAL 00001221		OH100029 05/08/2025	ADVISORY FEE 443-259-0000-0000-000-0071-57310000	443	1363 04/10/2025	55,798.00
B3 00203847	05/08/2025	S & P GLOBAL RATINGS 00002732		OH099918 05/08/2025	Analytical Serv Bldg Site Bond 443-259-0000-0000-000-0071-57310000	443	11492696 03/06/2025	38,050.00
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Dell Pro Micro Intel i5-14500T 443-459-0000-0000-087-0071-56420710	443	INV20332 05/13/2025	497.47
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Dell Pro Micro Intel i5-14500T 443-459-0000-0000-086-0071-56420710	443	INV20332 05/13/2025	497.47
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Dell Pro Micro Intel i5-14500T 443-459-0000-0000-082-0071-56420710	443	INV20332 05/13/2025	497.47
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Upgrade from 256GB SSD to 512 443-459-0000-0000-086-0071-56420710	443	INV20332 05/13/2025	77.75

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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
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Upgrade from 256GB SSD to 512 443-459-0000-0000-087-0071-56420710	443	INV20332 05/13/2025	77.75
B3 00203848	05/15/2025	PEOPLE DRIVEN 00005609	P2503617	OH100247 05/15/2025	Upgrade from 256GB SSD to 512 443-459-0000-0000-082-0071-56420710	443	INV20332 05/13/2025	77.75
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-004-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-010-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-013-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-014-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-020-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-022-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-024-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-040-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-044-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-046-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-082-0071-56420710	443	INV20331 05/13/2025	4,382.00

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B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-084-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-085-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-086-0071-56420710	443	INV20331 05/13/2025	4,382.00
B3 00203849	05/22/2025	PEOPLE DRIVEN 00005609	P2503648	OH100570 05/21/2025	PowerEdge R360 Server 443-459-0000-0000-087-0071-56420710	443	INV20331 05/13/2025	4,382.00
EP 10002030	05/01/2025	US OMNI 00001317		OH099543 05/01/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05022 05/02/2025	68,013.08
EP 10002030	05/01/2025	US OMNI 00001317		OH099543 05/01/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05022 05/02/2025	13,818.47
EP 10002030	05/01/2025	US OMNI 00001317		OH099543 05/01/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05022 05/02/2025	6,313.35
EP 10002030	05/01/2025	US OMNI 00001317		OH099543 05/01/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05022 05/02/2025	1,350.00
EP 10002031	05/01/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH099514 05/01/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050225 05/02/2025	60,720.74
EP 10002031	05/01/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH099515 05/01/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF050225 05/02/2025	5,449.02
EP 10002032	05/08/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH099823 05/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050925 05/09/2025	60,041.67
EP 10002032	05/08/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH099824 05/05/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF050925 05/09/2025	3,389.00
EP 10002033	05/15/2025	MEADOWBROOK INC 00001086		OH100272 05/15/2025	Workers comp claims 04-2025 110-000-0000-0000-000-0000-24510020	110	CLAIMS042025 05/13/2025	21,688.14

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EP 10002034	05/15/2025	US OMNI 00001317		OH100325 05/15/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05162 05/16/2025	68,304.82
EP 10002034	05/15/2025	US OMNI 00001317		OH100325 05/15/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05162 05/16/2025	13,818.47
EP 10002034	05/15/2025	US OMNI 00001317		OH100325 05/15/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05162 05/16/2025	6,585.66
EP 10002034	05/15/2025	US OMNI 00001317		OH100325 05/15/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05162 05/16/2025	1,350.00
EP 10002035	05/15/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH100206 05/15/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS051625 05/16/2025	58,015.64
EP 10002035	05/15/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH100207 05/14/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF051625 05/16/2025	3,431.86
EP 10002036	05/22/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH100553 05/22/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS052325 05/23/2025	52,139.84
EP 10002036	05/22/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH100555 05/21/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF052325 05/23/2025	4,177.44
EP 10002037	05/29/2025	US OMNI 00001317		OH100826 05/29/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05302 05/30/2025	68,987.90
EP 10002037	05/29/2025	US OMNI 00001317		OH100826 05/29/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05302 05/30/2025	13,818.47
EP 10002037	05/29/2025	US OMNI 00001317		OH100826 05/29/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05302 05/30/2025	6,410.66
EP 10002037	05/29/2025	US OMNI 00001317		OH100826 05/29/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL05302 05/30/2025	1,350.00
EP 10002038	05/29/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH100746 05/29/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS053025 05/30/2025	38,511.09

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EP 10002038	05/29/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH100747 05/29/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF053025 05/30/2025	3,432.11

Total # of Checks: 507 **Grand Total: 6,794,511.28**

End of Report

Fund Total:

110	GENERAL FUND	2,772,120.38
220	SPECIAL ED CENTER PROGRAM	15,253.84
230	COMMUNITY SERVICE FUND	26,847.74
250	FOOD SERVICE FUND	389,473.98
290	STUDENT/SCHOOL ACTIVITY FUND	124,534.56
442	2020 SERIES II CAP X	3,204,590.91
443	2020 SERIES III	261,689.87
		6,794,511.28

APPROVED BY BOARD OF EDUCATION

PRESIDENT DATE

SECRETARY DATE

Account Statement
Posting Date: 05/01/2025 - 05/31/2025

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

Transaction Date	Posting Date	Description	Address	Amount
05/03/2025	05/05/2025	DETROIT ZOO-GUEST RELA	ROYAL OAK MI USA	983.00
05/08/2025	05/09/2025	BORDINE CLARKSTON QPS	ROCHESTER HIL MI USA	119.96
05/07/2025	05/09/2025	INDIAN SPRINGS METROPA	BRIGHTON MI USA	337.50
05/12/2025	05/13/2025	PY PARROTWEAR INC.	BRIGHTON MI USA	998.00
05/22/2025	05/22/2025	THE FRIENDSHIP CIRCLE	WEST BLOOMFIE MI USA	45.00
05/27/2025	05/28/2025	WRTS KIDS GYM NOVI	NOVI MI USA	249.00
			Total Amount:	**2,732.46**

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

05/07/2025	05/08/2025	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	633.85
05/07/2025	05/08/2025	AMAZON.COM NI0VI7782	AMZN.COM/BILL WA USA	82.74
05/08/2025	05/09/2025	AMAZON MKTPL NI9V37O70	AMZN.COM/BILL WA USA	111.98
05/08/2025	05/09/2025	AMAZON MKTPL NI3WU4YB2	AMZN.COM/BILL WA USA	143.91
05/09/2025	05/12/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	(55.99)
05/09/2025	05/12/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	(55.99)
05/11/2025	05/12/2025	AMAZON MKTPL NI6TN7X81	AMZN.COM/BILL WA USA	55.99
05/13/2025	05/14/2025	LEOS CONEY ISLAND	WATERFORD MI USA	45.47
05/21/2025	05/23/2025	OVERTYME GRILL AND TAP	WATERFORD MI USA	200.00
05/27/2025	05/28/2025	MIAAA MEMBERSHIP	CHAGRIN FALLS OH USA	327.60
05/30/2025	05/30/2025	AMAZON MKTPL NN40U1DH1	AMZN.COM/BILL WA USA	72.99
			Total Amount:	**1,562.55**

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

04/30/2025	05/02/2025	COURTYARD BY MARRIOTT	GRAND RAPIDS MI USA	470.40
05/01/2025	05/05/2025	COURTYARD BY MARRIOTT	GRAND RAPIDS MI USA	198.24
05/02/2025	05/05/2025	MABE MI	HOWELL MI USA	(213.40)
05/15/2025	05/16/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
			Total Amount:	**530.79**

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

05/12/2025	05/13/2025	ENROLLSY	ALPINE UT USA	204.77
05/20/2025	05/22/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	131.37
05/20/2025	05/22/2025	GUIDO S - WATERFORD	WATERFORD MI USA	62.44
05/24/2025	05/26/2025	IKEA CANTON	CANTON MI USA	2,600.00
			Total Amount:	**2,998.58**

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

04/30/2025	05/01/2025	WRISTBANDBROS.COM	PAWTUCKET RI USA	158.00
05/02/2025	05/02/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
05/02/2025	05/05/2025	MEIJER # 053	WATERFORD MI USA	184.90
05/06/2025	05/07/2025	JIMMY JOHNS 771	WATERFORD MI USA	324.32
05/06/2025	05/07/2025	LITTLE CAESARS 1004-00	WATERFORD MI USA	58.68
05/09/2025	05/09/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
05/12/2025	05/13/2025	MICHAELS #9490	800-642-4235 TX USA	109.84
05/12/2025	05/13/2025	MICHAELS #9490	800-642-4235 TX USA	31.67
05/27/2025	05/28/2025	MEIJER # 053	WATERFORD MI USA	179.97
05/29/2025	05/30/2025	MEIJER # 053	WATERFORD MI USA	41.64
			Total Amount:	**1,115.62**

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

04/30/2025	05/01/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	10.08
04/30/2025	05/01/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	159.90
05/02/2025	05/05/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
05/03/2025	05/05/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
05/05/2025	05/06/2025	SQ CINDERELLA'S WEDDI	GOSQ.COM MI USA	950.00
05/05/2025	05/06/2025	SP NINJA TRANSFERS DTF	PHILADELPHIA PA USA	179.99
05/06/2025	05/09/2025	ONE STOP	GRAND RAPIDS MI USA	354.60
05/13/2025	05/14/2025	SP NINJA TRANSFERS DTF	PHILADELPHIA PA USA	229.98
05/20/2025	05/22/2025	PAYPAL CLARKSTONSC	7349044985 MI USA	1,050.00
05/21/2025	05/26/2025	ONE STOP	GRAND RAPIDS MI USA	186.48
05/27/2025	05/28/2025	SQ CUSTARD COURNER CR	WATERFORD MI USA	305.47
05/27/2025	05/29/2025	GFS STORE #0942	WATERFORD MI USA	370.89
			Total Amount:	**3,835.39**

WATERFORD SCHOOL DIST-CARD #25
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

05/05/2025	05/06/2025	KROGER #675	WATERFORD MI USA	22.35
05/06/2025	05/06/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	72.03
05/08/2025	05/09/2025	KROGER #675	WATERFORD MI USA	33.32
05/08/2025	05/12/2025	OVERTYME GRILL AND TAP	WATERFORD MI USA	300.00
			Total Amount:	**427.70**

WATERFORD SCHOOL DIST-CARD #19
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

05/02/2025	05/05/2025	MEIJER # 053	WATERFORD MI USA	332.96
05/08/2025	05/09/2025	MEIJER # 053	WATERFORD MI USA	49.98
			Total Amount:	**382.94**

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

04/30/2025	05/01/2025	JETS PIZZA - MI-031 EC	WATERFORD MI USA	1,150.55

04/30/2025	05/01/2025	KROGER #675	WATERFORD MI USA	31.92
04/30/2025	05/01/2025	MEIJER # 053	WATERFORD MI USA	63.96
05/19/2025	05/21/2025	OAKLAND SCHOOLS	WATERFORD MI USA	(15.00)
05/19/2025	05/21/2025	OAKLAND SC OAKLAND SC	WATERFORD MI USA	(15.00)
			Total Amount:	**1,216.43**

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

05/05/2025	05/06/2025	TST LA MARSA- WATERFOR	WATERFORD TOW MI USA	920.47
05/28/2025	05/30/2025	GFS STORE #0942	WATERFORD MI USA	154.78
			Total Amount:	**1,075.25**

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

05/07/2025	05/08/2025	SMORE.COM - EDUCATOR	PITTSBURGH PA USA	99.00
			Total Amount:	**99.00**

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

05/02/2025	05/05/2025	MEIJER # 053	WATERFORD MI USA	201.39
05/19/2025	05/20/2025	AJ TEK CORPORATION	OAKVILLE ON CAN	90.00
			Total Amount:	**291.39**

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

05/06/2025	05/08/2025	MYRON CORP	MAYWOOD NJ USA	854.00
05/13/2025	05/14/2025	COUNTRY OAKS LANDSCAPE	CLARKSTON MI USA	67.47
05/14/2025	05/16/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	42.93
05/15/2025	05/19/2025	HOMEDEPOT.COM	800-430-3376 GA USA	49.98
			Total Amount:	**1,014.38**

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

05/12/2025	05/13/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
05/15/2025	05/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	(9.59)
05/16/2025	05/20/2025	AMERICAN DRY CLEANERS	WATERFORD MI USA	117.94
			Total Amount:	**277.84**

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

05/05/2025	05/07/2025	GFS STORE #0942	WATERFORD MI USA	118.43
05/16/2025	05/19/2025	CVS/PHARMACY #08049	WATERFORD MI USA	20.66
05/30/2025	05/30/2025	BOB B'S PARTY RENTALS	248-935-9684 MI USA	149.76
			Total Amount:	**288.85**

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

05/01/2025	05/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
05/01/2025	05/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
05/01/2025	05/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
05/01/2025	05/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
05/17/2025	05/19/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**506.00**

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

05/08/2025	05/09/2025	TST LA MARSA- WATERFOR	WATERFORD TOW MI USA	1,233.47
05/08/2025	05/12/2025	K2AWARDS	8047847298 VA USA	145.40
			Total Amount:	**1,378.87**

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

05/08/2025	05/12/2025	STARBUCKS STORE 14214	TROY MI USA	35.00
05/20/2025	05/21/2025	DOLLAR TREE	WATERFORD MI USA	22.26
05/20/2025	05/21/2025	MEIJER # 053	WATERFORD MI USA	38.14
			Total Amount:	**95.40**

WATERFORD SCHOOL DIST-CARD #22
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

05/06/2025	05/07/2025	KROGER #685	BIRMINGHAM MI USA	75.62
05/12/2025	05/13/2025	CUSTOMINK LLC	8002934232 VA USA	624.00
05/27/2025	05/29/2025	DK OUTLET	8886859236 IL USA	24.15
05/29/2025	05/30/2025	MEIJER # 053	WATERFORD MI USA	65.78
			Total Amount:	**789.55**

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

05/01/2025	05/02/2025	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
05/04/2025	05/05/2025	FSP MISSION POINT	MACKINAC ISLA MI USA	663.80
05/18/2025	05/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
			Total Amount:	**724.79**

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

04/30/2025	05/01/2025	COTTAGE INN PIZZA - WA	WATERFORD MI USA	82.15
05/22/2025	05/23/2025	GRAMMARLY CO 51AVWZ7	SAN FRANCISCO CA USA	144.00
			Total Amount:	**226.15**

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

05/03/2025	05/05/2025	FACEBK DSJJDPC7U2	MENLO PARK CA USA	250.00
05/05/2025	05/06/2025	FACEBK PMGDXPU6U2	MENLO PARK CA USA	6.71
05/05/2025	05/06/2025	FACEBK 97KZXPU6U2	MENLO PARK CA USA	10.95
05/13/2025	05/14/2025	REV.COM	8883690701 TX USA	11.85
05/13/2025	05/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	110.00
05/15/2025	05/16/2025	REV.COM	8883690701 TX USA	47.37
05/30/2025	05/30/2025	FACEBK QCSA9SG7U2	MENLO PARK CA USA	250.00
			Total Amount:	**686.88**

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

05/05/2025	05/06/2025	EZCATER QDOBA	8004881803 MA USA	800.65
05/08/2025	05/09/2025	MEIJER # 053	WATERFORD MI USA	3.08
05/08/2025	05/12/2025	THE HOME DEPOT #2701	PONTIAC MI USA	12.66
05/17/2025	05/19/2025	SAMSCLUB.COM	888-746-7726 AR USA	70.63
05/21/2025	05/23/2025	4TE WATERFORD PARKS AN	WATERFORD MI USA	(100.00)
			Total Amount:	**787.02**

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

05/01/2025	05/02/2025	SHANKSLAWN	CHAMBERSBURG PA USA	44.27

05/02/2025	05/05/2025	JACKS SMALL ENGINES	FOREST HILL MD USA	181.73
05/08/2025	05/09/2025	SUPPLYHOUSE.COM	888-757-4774 NY USA	983.52
05/11/2025	05/12/2025	PODS	8007767637 FL USA	298.24
05/14/2025	05/16/2025	BTTLFLLNGST	8555589600 MA USA	2,839.90
05/22/2025	05/23/2025	EASYKEYS.COM	CHARLOTTE NC USA	10.49
05/28/2025	05/29/2025	SUPPLYHOUSE.COM	888-757-4774 NY USA	57.71
			Total Amount:	**4,415.86**

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

05/07/2025	05/08/2025	MEIJER # 053	WATERFORD MI USA	105.98
05/08/2025	05/12/2025	SAMSCLUB.COM	888-746-7726 AR USA	404.01
05/13/2025	05/14/2025	CROWN AWARDS INC	HAWTHORNE NY USA	65.17
05/15/2025	05/19/2025	SAMSCLUB.COM	888-746-7726 AR USA	213.33
05/15/2025	05/19/2025	NASSP PRODUCT & SERVI	RESTON VA USA	100.99
			Total Amount:	**889.48**

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

05/08/2025	05/09/2025	KROGER #675	WATERFORD MI USA	426.71
05/08/2025	05/09/2025	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
05/16/2025	05/19/2025	MEIJER # 053	WATERFORD MI USA	150.00
05/27/2025	05/28/2025	JIMMY JOHNS - 510 - MO	AUBURN HILLS MI USA	121.69
05/28/2025	05/29/2025	KROGER #759	WHITE LAKE MI USA	18.44
05/29/2025	05/30/2025	OAKLAND SCHOOLS	WATERFORD MI USA	65.00
			Total Amount:	**801.84**

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

6/26/2025	05/27/2025	AUTO PAYMENT DEDUCTION		29151.01
6/26/2025	05/30/2025	COMBINED PURCHASE FEE		14.5
			Total Amount:	**29165.51**