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AP 00038001	06/05/2025	HEALTHBAR 00004792	P2500164	OH101015 06/05/2025	2024-25 NURSING PROGRAM SERVIC 110-213-0000-2490-080-0099-53130000	110	4629 06/01/2025	8,426.25
AP 00038002	06/05/2025	SMITH, ANNE-ABEL 00006003		OH100661 06/05/2025	MM REFUND - KENDRYNN SMITH 250-000-0000-0000-000-0000-24710000	250	MMREF052225 05/22/2025	17.45
AP 00038003	06/05/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH101059 06/05/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	05082974 05/31/2025	2,235.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100939 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027610 05/30/2025	2,280.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100940 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027611 05/30/2025	2,640.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100941 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027612 05/30/2025	1,890.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100942 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027613 05/30/2025	1,683.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100943 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027614 05/30/2025	1,248.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100944 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027615 05/30/2025	1,581.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100945 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027616 05/30/2025	1,122.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100946 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027617 05/30/2025	2,646.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100947 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027618 05/30/2025	2,040.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100948 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027619 05/30/2025	1,254.00

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AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100949 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027620 05/30/2025	2,280.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100950 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027621 05/30/2025	1,920.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100951 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027622 05/30/2025	1,920.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100952 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027623 05/30/2025	2,166.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100953 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027624 05/30/2025	2,808.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100954 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027625 05/30/2025	2,160.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100955 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027626 05/30/2025	1,920.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100956 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027627 05/30/2025	3,075.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100957 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027628 05/30/2025	3,774.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100958 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027629 05/30/2025	2,520.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100960 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027630 05/30/2025	4,788.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100961 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027631 05/30/2025	3,960.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100962 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027632 05/30/2025	2,052.00

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AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100963 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027633 05/30/2025	1,824.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100964 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027634 05/30/2025	1,800.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100965 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027635 05/30/2025	2,775.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100966 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027636 05/30/2025	2,400.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100967 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027637 05/30/2025	2,457.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100968 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027638 05/30/2025	1,887.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100969 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027639 05/30/2025	2,268.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100970 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027640 05/30/2025	1,596.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100971 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027641 05/30/2025	1,443.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100972 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027642 05/30/2025	4,320.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100973 06/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027643 05/30/2025	5,880.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100974 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027644 05/30/2025	1,083.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100975 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027645 05/30/2025	3,120.00

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AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100976 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027646 05/30/2025	2,730.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100977 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027670 05/30/2025	1,656.00
AP 00038004	06/05/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH100978 06/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027680 05/30/2025	630.00
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	28.04
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Sterilite 3-Drawer Organizer - 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	23.65
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Sterilite 3-Pack 3 Drawer Plas 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	50.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Learning Resources Pop for Ble 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	11.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Gamenote Classroom Magnetic Al 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	24.69
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	TQVAI Wood Adjustable Literatu 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	136.79
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Triangle Instrument 3 Packs 6 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	32.26
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	YIDEDRAW 6 Pack LCD Writing Ta 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	24.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Coogam Wooden Magnetic Fishing 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	22.79
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Aizweb Phonemic Awareness,Spee 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	38.99

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AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503895	OH100903 06/04/2025	Outus 9 Pcs Safari Theme Hangi 110-111-0000-0000-020-0000-55110000	110	13JXCV6YFDM 05/30/2025	9.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	Dig & Discover - Mars Excavati 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	4.12
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	2 Pack LED Light Airplane,175" 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	15.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	Dig & Discover - Jurassic Exca 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	6.35
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	LEGO Minecraft Steve Minifigur 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	7.92
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	JOYIN Mini Stress Ball, Random 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	11.69
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	TUBBZ Boxed Edition Shadow Col 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	19.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503931	OH101004 06/04/2025	Evolving Skies TCG Random Asso 220-122-1400-0001-072-0663-55110000	220	16QJHQK16WQ 06/03/2025	26.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503929	OH101005 06/05/2025	Gerber Gear Lockdown Pry 10-in 110-271-0000-0000-000-0255-55994000	110	17HKTG9D7N1 06/02/2025	41.91
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503718	OH099945 06/05/2025	3-ft Polished Ball Top Stanchi 290-296-8005-0000-080-3080-57921000	290	1C3QNQ7Q476F 05/06/2025	57.58
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503718	OH099945 06/05/2025	Better Office Products Black P 290-296-8005-0000-080-3080-57921000	290	1C3QNQ7Q476F 05/06/2025	24.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503718	OH099945 06/05/2025	EZLucky Glitter Red Carpet Run 290-296-8005-0000-080-3080-57921000	290	1C3QNQ7Q476F 05/06/2025	19.88
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Whitmor Over The Door Shoe She 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	656.79

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AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Trade Quest Plastic Clipboard 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	14.95
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Trade Quest Plastic Clipboard 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	14.45
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Blue Plastic Clipboard with Lo 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	43.60
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	HYCOPROT High Visibility Mesh 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	52.74
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	HYCOPROT High Visibility Mesh 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	52.74
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Chlorine Test Strips for Resta 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	252.00
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	Amazon Basics Concentrated Liq 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	92.10
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	30 Pieces Neon Fanny Pack Bulk 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	107.98
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503876	OH100594 06/04/2025	HYCOPROT High Visibility Mesh 110-118-0000-3400-046-0958-55110000	110	1MYTF19GCGT 05/21/2025	59.34
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503899	OH100741 06/05/2025	Learning Toy for Toddlers 1 2 110-122-0000-0001-046-0668-55110000	110	1QD74PRL4QR 05/27/2025	17.98
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503899	OH100741 06/05/2025	Baby Doll Accessories Magic Bo 110-122-0000-0001-046-0668-55110000	110	1QD74PRL4QR 05/27/2025	11.80
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	The Lulu Collection (If You Do 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	22.99
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	Scotch Double Sided Tape with 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	28.84

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AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	Pentel RSVP Ballpoint Pen, Fin 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	0.98
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	Big Joe Roma Bean Bag Chair, S 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	69.00
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	Vila 8 Piece Refrigerator Magn 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	11.32
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH100999 06/05/2025	4A Paper Tray Organizer,4 Pack 290-296-3001-0000-014-3014-57921000	290	1QP4XNGG3CF 06/03/2025	23.85
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	Loctite 1270884 Fun-Tak Mounti 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	5.18
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	Amazon Basics Whiteboard Erase 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	7.85
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	Simple Houseware Mesh Hanging 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	19.92
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	Mr Pen- No Bleed Gel Bible Hig 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	7.98
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	EXPO Dry Erase Markers Whitebo 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	40.96
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	SUPEASY Desk Organizers Metal 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	24.89
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503933	OH101001 06/04/2025	Two Pocket Folders, PANDRI 100 110-125-0000-6010-013-0917-55110000	110	1WJ3R7WY4VQ 06/03/2025	36.09
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH101002 06/05/2025	Sharon Creech 3-Book Box Set L 290-296-3001-0000-014-3014-57921000	290	1XQ6J716779G 06/03/2025	17.58
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503914	OH101002 06/05/2025	Shipping Charge 290-296-3001-0000-014-3014-57921000	290	1XQ6J716779G 06/03/2025	3.99

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AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503926	OH100902 06/04/2025	Amazon Basics Multipurpose Cop 110-252-0000-0000-000-0252-55910000	110	1YLJ311R7T1K 05/30/2025	89.98
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503883	OH101003 06/04/2025	Sinmoe 120 Pcs Kids Sunglasses 290-296-3001-0000-046-3046-57921000	290	1YV1K97P3LP4 06/02/2025	137.82
AP 00038005	06/05/2025	AMAZON BUSINESS 00000075	P2503883	OH101003 06/04/2025	Janlaugh 100 Pcs Paper Picture 290-296-3001-0000-046-3046-57921000	290	1YV1K97P3LP4 06/02/2025	155.94
AP 00038006	06/05/2025	BELLIOTTI, KATHRYN 00005479		OH100042 06/05/2025	SOFTBALL EQUIP 290-296-6151-0000-086-0086-57921000	290	WK050825B 05/07/2025	30.94
AP 00038006	06/05/2025	BELLIOTTI, KATHRYN 00005479		OH100042 06/05/2025	SOFTBALL TEAM MEAL 290-296-6151-0000-086-0086-57921000	290	WK050825B 05/07/2025	435.18
AP 00038007	06/05/2025	BOULDER POINTE GOLF 00005760		OH100926 06/05/2025	2026 Kettering Prom 290-296-6247-0000-086-0086-57921000	290	2180 05/02/2025	1,000.00
AP 00038008	06/05/2025	BSN SPORTS / US GAMES 00000252		OH100920 06/05/2025	PRACTICE JERSEYS 290-296-6223-0000-086-0086-57921000	290	310497464 06/21/2025	535.00
AP 00038009	06/05/2025	CARR SUPPLY INC 00000298	P2500056	OH101028 06/05/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15391301 05/22/2025	23.11
AP 00038009	06/05/2025	CARR SUPPLY INC 00000298	P2500056	OH101029 06/05/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15400601 05/27/2025	10.58
AP 00038010	06/05/2025	CENTRICITY 00005990	P2503875	OH101019 06/04/2025	HONOR THESPIAN CERTIFICATE (PA 290-296-7162-0000-087-0087-57921000	290	2604791 05/30/2025	12.00
AP 00038010	06/05/2025	CENTRICITY 00005990	P2503875	OH101019 06/04/2025	CHENELLE LETTER PATCH 290-296-7162-0000-087-0087-57921000	290	2604791 05/30/2025	44.00
AP 00038010	06/05/2025	CENTRICITY 00005990	P2503875	OH101019 06/04/2025	THESPIAN RECOGNITION MEDALLION 290-296-7162-0000-087-0087-57921000	290	2604791 05/30/2025	28.00
AP 00038010	06/05/2025	CENTRICITY 00005990	P2503875	OH101019 06/04/2025	PREMIUM HONOR STOLES - WHITE 290-296-7162-0000-087-0087-57921000	290	2604791 05/30/2025	252.00

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AP 00038011	06/05/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH101044 06/05/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WK0601GRAD 06/03/2025	275.01
AP 00038012	06/05/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH100929 06/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WSD129044 05/30/2025	15.19
AP 00038013	06/05/2025	CLARKSTON COMMUNITY 00000348		OH100816 06/05/2025	SUMMER BB SCRIMMAGESON 062025 290-296-7110-0000-087-0087-57921000	290	CHSB062025 05/28/2025	400.00
AP 00038014	06/05/2025	CLEARFLY 00003351	P2500317	OH100928 06/04/2025	TELECOMMUNICATIONS JUN25 110-284-0000-0000-000-0256-53410000	110	INV713567 06/01/2025	4,228.00
AP 00038015	06/05/2025	CMS ERM MICHIGAN LLC 00005808		OH100904 06/05/2025	ELECTRICITY MAY25 110-261-0000-0000-000-0825-55520000	110	158MAY25 05/30/2025	84,741.79
AP 00038016	06/05/2025	COLLEGE BOARD (THE) 00002820		OH100922 06/05/2025	KETTERING/115223 AP EXAMS 290-296-6225-0000-086-0086-57921000	290	A261152231 05/27/2025	22,110.00
AP 00038016	06/05/2025	COLLEGE BOARD (THE) 00002820		OH100930 06/05/2025	2024-2025 AP EXAMS 290-296-7196-0000-087-0087-57921000	290	A261154421 05/27/2025	8,845.00
AP 00038018	06/05/2025	COMSTAR TECHNOLOGIES 00001739	P2503014	OH100993 06/05/2025	JUN25 Newera RENEWAL 110-284-0000-0000-000-0256-53410000	110	393248US20 06/02/2025	7,289.02
AP 00038019	06/05/2025	CONSTELLATION 00005365		OH101066 06/05/2025	KETT POOL GAS MAY25 230-261-0000-0001-086-0879-55510000	230	4326251 06/03/2025	4,043.06
AP 00038019	06/05/2025	CONSTELLATION 00005365		OH101066 06/05/2025	KETT HS GAS MAY25 110-261-0000-0000-000-0825-55510000	110	4326251 06/03/2025	3,595.65
AP 00038019	06/05/2025	CONSTELLATION 00005365		OH101066 06/05/2025	MOYY HS GAS MAY25 110-261-0000-0000-000-0825-55510000	110	4326251 06/03/2025	3,104.18
AP 00038019	06/05/2025	CONSTELLATION 00005365		OH101066 06/05/2025	MOTT POOL GAS MAY25 230-261-0000-0001-087-0879-55510000	230	4326251 06/03/2025	2,916.45
AP 00038020	06/05/2025	CONSUMERS ENERGY 00000387		OH101010 06/04/2025	GRAYSON GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000310324M 05/30/2025	972.05

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AP 00038021	06/05/2025	DEAF COMMUNITY 00000449	P2500354	OH100923 06/05/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	11459 05/30/2025	224.70
AP 00038021	06/05/2025	DEAF COMMUNITY 00000449		OH100923 06/05/2025	AWARDS CEREMONY INTERPRETER 110-232-0000-0000-000-0090-53190000	110	11459 05/30/2025	158.90
AP 00038022	06/05/2025	DONT STOP PROMOTING 00005630		OH100919 06/05/2025	HOODIE ORDER 290-296-6109-0000-086-0086-57921000	290	KETT7868 06/15/2025	2,711.50
AP 00038023	06/05/2025	DOUG'S TREE SERVICE 00006009		OH100891 06/05/2025	TREE WORK ON HERMANA PROPERTY 110-261-0000-0000-000-0821-53190000	110	05292025HERM 05/29/2025	900.00
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100932 06/04/2025	COOLEY ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014897656M 05/28/2025	2,186.13
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100933 06/04/2025	MASON ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014898282M 05/28/2025	4,997.74
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH101080 06/05/2025	WAREHOUSE ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014898886M 05/31/2025	833.59
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100934 06/04/2025	GRAYSON ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014898985M 05/28/2025	2,093.51
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100935 06/04/2025	STEM ACDMY ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014899132M 05/28/2025	1,725.02
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH101081 06/05/2025	BUS GARAGE ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014899330M 05/31/2025	478.71
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100936 06/04/2025	MOTT SIGN ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014899801M 05/28/2025	107.04
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH100937 06/04/2025	DURANT ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014915755M 05/28/2025	4,110.99
AP 00038024	06/05/2025	DTE ENERGY COMPANY 00000465		OH101083 06/05/2025	STREET LIGHTS ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910040655821M 06/01/2025	3,394.11

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AP 00038025	06/05/2025	EASTERN MICHIGAN 00000527		OH101069 06/05/2025	GYO Sum Tuition - E Foster 110-221-0000-4450-000-0445-53120000	110	GYOSUMMEF1 04/04/2025	6,056.00
AP 00038026	06/05/2025	FERRIS STATE UNIVERSITY 00000599		OH100867 06/05/2025	Ferris State Univ DE 24-25 110-113-0000-0000-086-0000-53720000	110	202501-055 05/29/2025	3,431.45
AP 00038027	06/05/2025	FILTERBUY INC 00004424	P2502845	OH100991 06/05/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0279 06/02/2025	1,062.35
AP 00038027	06/05/2025	FILTERBUY INC 00004424	P2502845	OH101065 06/05/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0282 06/04/2025	2,086.16
AP 00038028	06/05/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH101016 06/05/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	48149 05/30/2025	189.00
AP 00038028	06/05/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH101017 06/05/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	48218 05/30/2025	139.50
AP 00038029	06/05/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH101031 06/05/2025	BPO (#2) FOR TRASH DISP MAY25 110-261-0000-0000-000-0820-54220000	110	0069342547 05/14/2025	5,361.04
AP 00038030	06/05/2025	GLASS, MICHELLE 00004139		OH100927 06/05/2025	M GLASS REIM HOCO ART SUPPLIES 290-296-6208-0000-086-0086-57921000	290	WK060225 05/02/2025	44.05
AP 00038031	06/05/2025	GORDON FOOD SERVICE INC 00000675		OH100899 06/05/2025	SCIENCE KIT SUPPLIES 110-111-0000-0000-024-0132-55110000	110	833213889 06/02/2025	51.91
AP 00038032	06/05/2025	GRAINGER INC 00001908	P2500148	OH100877 06/04/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9522493114 05/29/2025	157.29
AP 00038033	06/05/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH101060 06/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS060625 06/06/2025	2,654.23
AP 00038034	06/05/2025	HERFF JONES LLC 00000756	P2503218	OH100883 06/04/2025	HIGH SCHOOL DIPLOMA 110-122-0000-0001-071-0620-55110000	110	1275707 04/15/2025	6.31
AP 00038034	06/05/2025	HERFF JONES LLC 00000756	P2503218	OH100883 06/04/2025	SHIPPING CHARGE 110-122-0000-0001-071-0620-55110000	110	1275707 04/15/2025	11.00

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AP 00038035	06/05/2025	HERSHEY'S ICE CREAM 00000758	P2500105	OH101061 06/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS060625 06/06/2025	201.60
AP 00038036	06/05/2025	HEWITT, SAVANNAH 00006008		OH100913 06/05/2025	COACH REIM FOR TEAM GIFTS 290-296-6336-0000-086-0086-57921000	290	143 05/17/2025	130.00
AP 00038037	06/05/2025	HOME DEPOT 00000782	P2500065	OH101035 06/05/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174M 05/28/2025	934.73
AP 00038037	06/05/2025	HOME DEPOT 00000782		OH101020 06/04/2025	STEM PURCHASE-HOME DEPOT MAY25 110-113-0000-0000-087-0000-55114001	110	322540918079M 05/28/2025	73.18
AP 00038037	06/05/2025	HOME DEPOT 00000782		OH101020 06/04/2025	MOTT PAC-HOME DEPOT MAY25 230-391-0000-0001-087-0865-54120000	230	322540918079M 05/28/2025	29.97
AP 00038038	06/05/2025	INSTRUMENTALIST AWARDS 00000833		OH100911 06/05/2025	KETTERING INSTRUMENTALIST AWAR 290-296-6273-0000-086-0086-57921000	290	48329W 03/01/2025	160.00
AP 00038039	06/05/2025	INTERIM OF OAKLAND 00000837	P2500388	OH101040 06/05/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104531 06/03/2025	2,068.40
AP 00038039	06/05/2025	INTERIM OF OAKLAND 00000837	P2500387	OH101041 06/05/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248341 06/03/2025	2,295.20
AP 00038040	06/05/2025	JDN2 PHOTOGRAPHY 00004870		OH100886 06/05/2025	Spring Athletic Photos 110-293-0000-0001-087-0880-53190000	110	JDN2SPRING25 05/30/2025	1,800.00
AP 00038041	06/05/2025	JOHN CARROLL UNIVERSITY 00006017		OH101013 06/05/2025	2025 STAFF SCHOLARSHIP 290-296-6208-0000-086-0086-57921000	290	WK060325D 06/03/2025	500.00
AP 00038042	06/05/2025	JW PEPPER AND SON INC 00000850	P2503397	OH100995 06/04/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367568177 06/02/2025	4.00
AP 00038043	06/05/2025	LEELANAU OUTDOOR 00000275		OH100636 06/05/2025	WATERFORD KETT CROSS CTRY DEP 290-296-6232-0000-086-0086-57921000	290	WK052225 05/22/2025	500.00
AP 00038044	06/05/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH101043 06/05/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	46544809 06/02/2025	155.54

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AP 00038046	06/05/2025	MESSY ACES RIBSHACK 00006018		OH101071 06/05/2025	FOOD TRUCK FOR BANQUET 290-296-7194-0000-087-0087-57921000	290	0074606 06/04/2025	1,357.00
AP 00038047	06/05/2025	METRO ATHLETIC OFFICIALS 00001106		OH100870 06/05/2025	Kett Baseball Softball Assign 110-293-0000-0001-086-0880-53190000	110	METROATHLO 05/29/2025	860.00
AP 00038047	06/05/2025	METRO ATHLETIC OFFICIALS 00001106		OH100869 06/05/2025	Mott Baseball Softball Assign 110-293-0000-0001-087-0880-53190000	110	METROATHLO 05/29/2025	840.00
AP 00038048	06/05/2025	METRO CONTROLS INC 00002173		OH101085 06/05/2025	BMS SUPPORT AGREEMENT 3 OF 4 110-261-0000-0000-000-0821-53190000	110	C002525 06/30/2025	23,994.75
AP 00038049	06/05/2025	NATIONAL INSURANCE 00001241		OH101027 06/05/2025	June 2025 Life/AD&D 110-000-0000-0000-000-0000-24510018	110	1698883 06/01/2025	7,439.28
AP 00038049	06/05/2025	NATIONAL INSURANCE 00001241		OH101027 06/05/2025	June 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1698883 06/01/2025	642.25
AP 00038049	06/05/2025	NATIONAL INSURANCE 00001241		OH101027 06/05/2025	June 2025 LTD 110-000-0000-0000-000-0000-24510019	110	1698883 06/01/2025	18,932.79
AP 00038050	06/05/2025	NATL ASSN SECONDARY 00002406		OH100155 06/05/2025	NJHS Affiliation Renew 2025/26 290-296-2133-0000-082-0082-57921000	290	9001960097 03/24/2025	385.00
AP 00038051	06/05/2025	NATL ASSN SECONDARY 00002406		OH099701 06/05/2025	MBRSHIP 7/1/25-6/30/26 290-296-6202-0000-086-0086-57921000	290	9001981567 05/01/2025	385.00
AP 00038052	06/05/2025	NEFF COMPANY, THE 00001253	P2503768	OH101037 06/05/2025	LVC BASKETBALL PATCHES (MOTT) 110-293-0000-0001-087-0880-57971000	110	N003383252 05/20/2025	318.75
AP 00038052	06/05/2025	NEFF COMPANY, THE 00001253	P2503768	OH101037 06/05/2025	District Basketball Patches (M 110-293-0000-0001-087-0880-57971000	110	N003383252 05/20/2025	255.00
AP 00038052	06/05/2025	NEFF COMPANY, THE 00001253	P2503768	OH101037 06/05/2025	Hockey LVC Patches WU Hockey 110-293-0000-0001-087-0880-57971000	110	N003383252 05/20/2025	382.50
AP 00038052	06/05/2025	NEFF COMPANY, THE 00001253	P2503768	OH101037 06/05/2025	Shipping 110-293-0000-0001-087-0880-57971000	110	N003383252 05/20/2025	51.85

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AP 00038052	06/05/2025	NEFF COMPANY, THE 00001253	P2503768	OH101037 06/05/2025	District Basketball Patches (M 110-293-0000-0001-087-0880-57971000	110	N003383252 05/20/2025	80.75
AP 00038053	06/05/2025	NEUVILLE COACH COMPANY 00004878		OH101086 06/05/2025	kett jv soccer to milford 110-271-0000-0001-086-0880-54230000	110	2849 06/05/2025	465.00
AP 00038053	06/05/2025	NEUVILLE COACH COMPANY 00004878		OH101084 06/05/2025	Mott/Mason tennis, track 110-271-0000-0001-087-0880-54230000	110	2918 06/05/2025	1,537.00
AP 00038054	06/05/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH101057 06/05/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0705544 05/30/2025	152.52
AP 00038054	06/05/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH101058 06/05/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0705575 05/30/2025	924.72
AP 00038055	06/05/2025	OAKLAND COUNTY HEALTH 00002232		OH101064 06/05/2025	Mott outdoor concession licens 110-293-0000-0001-087-0880-53190000	110	OAKLANDCOU 06/04/2025	432.00
AP 00038056	06/05/2025	OAKLAND SCHOOLS 00001299	P2503913	OH100737 06/04/2025	MOVING THE NEEDLE: MTSS IMPLEM 110-221-0000-3060-000-0093-53220000	110	EM001056 05/16/2025	2,550.00
AP 00038057	06/05/2025	OC TEES INC 00002411		OH100980 06/05/2025	PLAQUES FOR 2025 TEAM 290-296-7209-0000-087-0087-57921000	290	22113 05/27/2025	159.00
AP 00038057	06/05/2025	OC TEES INC 00002411		OH100917 06/05/2025	WK Softball Banquet Tees 290-296-6151-0000-086-0086-57921000	290	2411 06/02/2025	360.40
AP 00038058	06/05/2025	ODP BUSINESS SOLUTIONS 00004884	P2503932	OH101036 06/05/2025	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0663-55910000	220	420048954001 06/02/2025	393.90
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100754 06/05/2025	Kett baseball to South Lyon 110-271-0000-0001-086-0880-54230000	110	28193 05/28/2025	1,100.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100755 06/05/2025	Pierce track to WLC 110-271-0000-0001-084-0880-54230000	110	28232 05/28/2025	1,650.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100756 06/05/2025	Kett Track to Milford Regional 110-271-0000-0001-086-0880-54230000	110	28234 05/28/2025	1,050.00

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AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100757 06/05/2025	Mott Softball to Novi HS 110-271-0000-0001-087-0880-54230000	110	28236 05/28/2025	1,100.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100758 06/05/2025	Mott Softball to Lamphere HS 110-271-0000-0001-087-0880-54230000	110	28251 06/05/2025	1,050.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100896 06/05/2025	kett baseball to howell 110-271-0000-0001-086-0880-54230000	110	28252 05/30/2025	1,100.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100760 06/05/2025	Mott Baseball to Lakeland HS 110-271-0000-0001-087-0880-54230000	110	28448 06/05/2025	950.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100761 06/05/2025	Mott track to Milford Regional 110-271-0000-0001-087-0880-54230000	110	28551 05/28/2025	1,050.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100764 06/05/2025	Mason track to WLW 110-271-0000-0001-082-0880-54230000	110	28657 06/05/2025	875.00
AP 00038059	06/05/2025	ON THE MOVE COACHES INC 00004612		OH100762 06/05/2025	Kett Baseball to Troy HS 110-271-0000-0001-086-0880-54230000	110	28670 05/28/2025	1,050.00
AP 00038060	06/05/2025	PEARL GLASS AND METALS 00004871	P2500161	OH101042 06/05/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025045 06/03/2025	446.00
AP 00038061	06/05/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH101021 06/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS060625 06/06/2025	10,144.36
AP 00038062	06/05/2025	PURVIS AND FOSTER INC 00001437	P2500157	OH100992 06/05/2025	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	67503W 05/29/2025	1,679.16
AP 00038063	06/05/2025	SYRON, RACHELLE 00006011		OH100979 06/05/2025	MM REFUND - KAYLA SYRON 250-000-0000-0000-000-0000-24710000	250	MMREF060325 05/29/2025	21.90
AP 00038064	06/05/2025	RICHARD HOCHSTEIN 00003659		RI35428 06/05/2025	GIRLS/BOYS VARSITY TOURNAMENT 290-296-7225-0000-087-0087-57921000	290	RHMSI111924 11/19/2024	250.00
AP 00038066	06/05/2025	RIVERSIDE INSIGHTS 00003946	P2503804	OH100749 06/05/2025	TEST RECORD AND SUBJECT RESONS 110-226-0000-0001-000-0609-55910000	110	INV245986 05/27/2025	619.88

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AP 00038066	06/05/2025	RIVERSIDE INSIGHTS 00003946	P2503804	OH100749 06/05/2025	S/H 110-226-0000-0001-000-0609-55910000	110	INV245986 05/27/2025	61.99
AP 00038067	06/05/2025	SAINT LEO UNIVERSITY 00006012		OH100987 06/05/2025	2025 STAFF SCHOLARSHIP 290-296-6262-0000-086-0086-57921000	290	WK060325C 06/03/2025	500.00
AP 00038068	06/05/2025	STAPLES BUSINESS 00001678	P2503915	OH100909 06/04/2025	Southworth 85"W x 11"L Cover P 110-293-0000-0001-086-0880-55910000	110	6033182090 05/30/2025	40.20
AP 00038069	06/05/2025	STEPPING STONES GROUP 00004822		OH100981 06/05/2025	NUTTER M0248149 110-214-0000-8010-010-0664-53130000	110	M0248149 06/03/2025	5,985.00
AP 00038069	06/05/2025	STEPPING STONES GROUP 00004822		OH100981 06/05/2025	CRUZ M0248149 110-214-0000-8010-087-0664-53130000	110	M0248149 06/03/2025	5,510.00
AP 00038070	06/05/2025	SWEET BRIAR COLLEGE C/O 00006013		OH100983 06/05/2025	2025 STAFF SCHOLARSHIP 290-296-6262-0000-086-0086-57921000	290	WK060325A 06/03/2025	500.00
AP 00038071	06/05/2025	THE REPTARIUM LLC 00005329		OH101070 06/05/2025	PRESENTATION LIFETRACKS 290-296-8005-0000-080-3080-57921000	290	D563 06/05/2025	400.00
AP 00038072	06/05/2025	THERMALNETICS INC 00001769	P2502886	OH100884 06/04/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03727 05/30/2025	1,948.83
AP 00038073	06/05/2025	TRUGREEN LIMITED 00001822	P2500175	OH100994 06/04/2025	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	209356347 05/23/2025	208.01
AP 00038074	06/05/2025	TWIN LAKES GOLF & SWIM 00006006		OH100890 06/05/2025	regional golf tourney fee 110-293-0000-0001-086-0880-57990000	110	REGIONALGO 05/30/2025	185.00
AP 00038075	06/05/2025	UNIFIRST CORPORATION 00001845	P2500177	OH100908 06/04/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390378685 05/30/2025	158.80
AP 00038076	06/05/2025	UNITED PARCEL SERVICE 00001847		OH100924 06/04/2025	CHECK CASHING FEE MAY25 110-252-0000-0000-000-0252-53430000	110	0000451311225 05/31/2025	25.00
AP 00038077	06/05/2025	UNIVERSITY OF MICHIGAN 00006014		OH100985 06/05/2025	2025 STAFF SCHOLARSHIP 290-296-6262-0000-086-0086-57921000	290	WK060325B 06/03/2025	500.00

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AP 00038078	06/05/2025	VAN ZWEDEN, MICHELLE 00006015		OH101038 06/05/2025	SR SUNSET DOOR PRIZES/RAFFLES 290-296-7144-0000-087-0087-57921000	290	MV060325 06/03/2025	457.94
AP 00038080	06/05/2025	WASTE REDUCTION TEAM 00001923		OH101026 06/05/2025	CONSULTING SERVICE JUNE 2025 110-261-0000-0000-000-0820-54220000	110	44173 06/01/2025	222.50
AP 00038081	06/05/2025	WATERFORD KETTERING 00003905		OH100986 06/05/2025	REN FEST FUNDRAISER 290-296-6209-0000-086-0086-57921000	290	WK060325E 06/03/2025	1,952.00
AP 00038082	06/05/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH101033 06/05/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048291202 05/13/2025	259.95
AP 00038082	06/05/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH101034 06/05/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6048537300 05/13/2025	39.98
AP 00038083	06/05/2025	WINNING IMPRINTS & 00002001		OH100959 06/05/2025	TROPHIES 290-296-7172-0000-087-0087-57921000	290	22134 06/06/2025	164.50
AP 00038084	06/05/2025	WRIGHT, DEBORAH 00002600		OH101024 06/05/2025	HEAD START MAY 2025 INVOICE 110-213-0000-7230-046-0950-53190000	110	DWMAY2025 06/02/2025	2,975.00
AP 00038084	06/05/2025	WRIGHT, DEBORAH 00002600		OH101024 06/05/2025	GSRP MAY 2025 INVOICE 110-213-0000-3400-046-0956-53130000	110	DWMAY2025 06/02/2025	1,365.00
AP 00038084	06/05/2025	WRIGHT, DEBORAH 00002600		OH101024 06/05/2025	TB MAY 2025 INVOICE 110-118-0000-0001-046-0191-53190000	110	DWMAY2025 06/02/2025	378.00
AP 00038084	06/05/2025	WRIGHT, DEBORAH 00002600		OH101024 06/05/2025	CHILD CARE MAY INVOICE 230-351-0000-0001-046-0194-53190000	230	DWMAY2025 06/02/2025	154.00
AP 00038085	06/05/2025	WRIGHT, JASON 00005870		OH100990 06/05/2025	STUDENT TRANSPORTATION 220-271-0000-0001-000-0611-53330000	220	WRIGHTMAY2 05/30/2025	324.52
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503888	OH101067 06/10/2025	VALUE COLOR COFFEE MUG-11 OZ 290-296-7144-0000-087-0087-57921000	290	13880568 05/27/2025	258.12
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503888	OH101067 06/10/2025	COUPON CODE 290-296-7144-0000-087-0087-57921000	290	13880568 05/27/2025	-31.31

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AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503888	OH101067 06/10/2025	SET-UP CHARGE (PER ORDER LINE) 290-296-7144-0000-087-0087-57921000	290	13880568 05/27/2025	55.00
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503888	OH101067 06/10/2025	FREIGHT 290-296-7144-0000-087-0087-57921000	290	13880568 05/27/2025	62.62
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503928	OH101155 06/12/2025	VALUE COLOR COFFEE MUG - 11 OZ 290-296-7144-0000-087-0087-57921000	290	13902789 06/02/2025	183.60
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503928	OH101155 06/12/2025	COUPON CODE 290-296-7144-0000-087-0087-57921000	290	13902789 06/02/2025	-18.36
AP 00038086	06/12/2025	4 IMPRINT 00000003	P2503928	OH101155 06/12/2025	FREIGHT 290-296-7144-0000-087-0087-57921000	290	13902789 06/02/2025	36.72
AP 00038087	06/12/2025	A-1 TRUCK PARTS 00004777	P2500269	OH101008 06/10/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313865620 05/27/2025	212.43
AP 00038087	06/12/2025	A-1 TRUCK PARTS 00004777	P2500269	OH101009 06/10/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313865872 05/29/2025	36.92
AP 00038087	06/12/2025	A-1 TRUCK PARTS 00004777	P2500269	OH101199 06/12/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313866020 05/30/2025	34.97
AP 00038087	06/12/2025	A-1 TRUCK PARTS 00004777	P2500269	OH101200 06/12/2025	Truck Parts 110-271-0000-0000-000-0255-55730000	110	313866322 06/03/2025	32.69
AP 00038088	06/12/2025	ACCO BRANDS USA LLC 00004450	P2503973	OH101137 06/10/2025	Repair of Laminator Machine at 110-241-0000-0000-022-0000-54120000	110	4730409803 06/05/2025	392.80
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101280 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027820 06/11/2025	912.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101281 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027821 06/11/2025	768.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101282 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027822 06/11/2025	864.00

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AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101283 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027823 06/11/2025	561.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101284 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027824 06/11/2025	240.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101285 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027825 06/11/2025	744.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101286 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027826 06/11/2025	438.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101287 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027828 06/11/2025	663.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101175 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027838 06/06/2025	714.00
AP 00038089	06/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101177 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027841 06/06/2025	990.00
AP 00038090	06/12/2025	ADN ADMINISTRATORS INC 00000028		OH101244 06/12/2025	Claims for 5/1/25 - 5/31/25 110-000-0000-0000-000-0000-24510016	110	27475 06/03/2025	50,964.08
AP 00038091	06/12/2025	AIRGAS USA LLC 00000043	P2500013	OH101157 06/10/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5516667515 05/31/2025	254.30
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503980	OH101331 06/12/2025	ThinkFun 7706-T Zingo Word Bui 110-331-0000-6010-013-0917-55110000	110	119XY9TKKD6 06/12/2025	64.53
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503980	OH101331 06/12/2025	Learning Resources Sight Word 110-331-0000-6010-013-0917-55110000	110	119XY9TKKD6 06/12/2025	32.38
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503980	OH101331 06/12/2025	Sight Words Toss Game 110-331-0000-6010-013-0917-55110000	110	119XY9TKKD6 06/12/2025	18.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503979	OH101259 06/12/2025	Conversation Cards for Kids - 110-125-0000-6010-020-0917-55110000	110	11LRYKQY97F 06/11/2025	98.76

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503979	OH101259 06/12/2025	THE FIDGET GAME Word Pop, CVC 110-125-0000-6010-020-0917-55110000	110	11LRYKQY97F 06/11/2025	53.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503950	OH101163 06/10/2025	Drmeter Ear Muffs for Noise Re 110-125-0000-6840-010-0985-55110000	110	137W3KT4HNH 06/09/2025	35.97
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503843	OH101113 06/10/2025	Tornado Rescue A Branches Book 110-221-0000-0000-000-0904-55100114	110	139X6JKYCHP 06/08/2025	6.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503977	OH101260 06/12/2025	Logitech MK270 Wireless Keyboa 110-284-0000-0000-000-0266-54120000	110	13QKG1J69RRK 06/11/2025	49.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503977	OH101260 06/12/2025	Intel NUC 12 Pro, for ASUS NUC 110-284-0000-0000-000-0266-54120000	110	13QKG1J69RRK 06/11/2025	1,350.00
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503940	OH101094 06/10/2025	upsimples 12x18 Picture Frame 110-282-0000-0000-000-0263-55910000	110	14CMLJL7GNP 06/05/2025	73.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503952	OH101109 06/10/2025	NICETOWN Thermal Insulated Gro 250-297-0000-3100-000-0021-57910000	250	1CCKPPJYQRX 06/06/2025	12.74
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503952	OH101109 06/10/2025	YNL Matte Black Shower Curtain 250-297-0000-3100-000-0021-57910000	250	1CCKPPJYQRX 06/06/2025	17.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Learning Resources Pop for Ble 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	11.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Learning Resources Pop for Sig 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	15.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Hasbro Gaming The Game of Life 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	32.48
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Hasbro Gaming Guess Who Board 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	33.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	200 Kids Conversation Cards - 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	29.97

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	50 Pieces Dice Set, 14mm Bulk 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	13.72
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	EOOUT 32pcs Mesh Zipper Pouch, 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	19.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	THE FIDGET GAME Word Pop, CVC 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	26.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	29.39
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Two Pocket Folders, RAZCC 100 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	37.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	DOPWQAA 200PCS Pop Fidget Brac 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	36.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	THE FIDGET GAME Vocabulary Wor 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	59.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	S&S Worldwide Kid's Gratitude 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	23.93
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503962	OH101159 06/10/2025	Kakukokas 12 Pack Square Fidge 110-331-0000-6010-013-0917-55110000	110	1CHD7HX3HJ6 06/09/2025	17.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503892	OH100900 06/10/2025	Inspire Nitrile Gloves Medical 110-118-0000-7230-046-0950-55110000	110	1DJJJR1LRVF4 06/01/2025	21.00
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503892	OH100900 06/10/2025	Inspire Nitrile Gloves Medical 110-118-0000-3400-046-0958-55110000	110	1DJJJR1LRVF4 06/01/2025	178.47
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503892	OH100900 06/10/2025	Inspire Nitrile Gloves Medical 110-118-0000-0001-046-0191-55110000	110	1DJJJR1LRVF4 06/01/2025	10.50
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503892	OH100900 06/10/2025	Inspire Nitrile Gloves Medical 110-118-0000-7230-046-0950-55110000	110	1DJJJR1LRVF4 06/01/2025	34.65

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503892	OH100900 06/10/2025	Inspire Nitrile Gloves Medical 110-118-0000-0001-046-0191-55110000	110	1DJJJR1LRVF4 06/01/2025	17.32
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	38.08
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	39.00
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	Acrimet Horizontal Triple File 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	82.86
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	Vanpad Sticky Notes 6x8 in Bri 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	29.16
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	SHARPIE 6 Pack Assorted Sizes, 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	27.48
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	MaxGear Small White Board 2 Pa 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	93.10
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503971	OH101270 06/12/2025	hand2mind Alphabet Word Work S 110-125-0000-6010-014-0917-55110000	110	1FGJFTVHD9G 06/11/2025	255.27
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503947	OH101160 06/10/2025	PROHEAR 010 Pro Active Noise C 290-296-3043-0000-024-3024-57921000	290	1FNNY7JLHY3 06/09/2025	119.96
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101170 06/10/2025	32GB MP3 Player with Bluetooth 220-122-1400-0001-072-0663-55110000	220	1H4HK3KFLQ 06/09/2025	17.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503953	OH101214 06/12/2025	ZGjoy 20pcs 3inch Honeycomb Fl 290-296-6109-0000-086-0086-57921000	290	1HQ96DDYVQP 06/10/2025	9.96
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503953	OH101214 06/12/2025	3 Pieces 27 inch Giant Inflata 290-296-6109-0000-086-0086-57921000	290	1HQ96DDYVQP 06/10/2025	8.99

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503953	OH101214 06/12/2025	ZOOYOO 12Pcs 6" 10" Honeycomb 290-296-6109-0000-086-0086-57921000	290	1HQ96DDYVQP 06/10/2025	34.47
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503883	OH101224 06/12/2025	Ring Pop Individually Wrapped 290-296-3001-0000-046-3046-57921000	290	1J44DWFCVNK 06/10/2025	23.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503883	OH101224 06/12/2025	Oh The Places You'll Go Photo 290-296-3001-0000-046-3046-57921000	290	1J44DWFCVNK 06/10/2025	13.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	Elmer's All Purpose School Glu 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	8.27
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	Lasko 20" Black High Velocity 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	183.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	Tulip One-Step Tie Dye Ultimat 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	50.52
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	Colorations Sidewalk Chalk - 5 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	43.80
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	AVANTEK Wireless Door Bell, CB 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	83.96
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	ARTISTRO 42 Acrylic Paint Pens 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	29.69
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	KIDMEN 2-Hole Pencil Sharpener 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	7.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	About 100 Pcs Painting Rocks, 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	43.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	900 PCS Pom Poms, Multicolor B 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	6.29
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	480 Count Colored Pencils Bulk 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	34.99

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503960	OH101161 06/10/2025	9-Inch Disposable Paper Plates 250-297-0000-3100-000-0021-57910000	250	1KG6D4PVGM 06/09/2025	27.89
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503963	OH101171 06/12/2025	Crayola Crayons Bulk (24 Packs 290-296-3043-0000-024-3024-57921000	290	1KG6D4PVJ6JT 06/09/2025	34.56
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503963	OH101171 06/12/2025	24 Beach Drinking Crazy Silly 290-296-3043-0000-024-3024-57921000	290	1KG6D4PVJ6JT 06/09/2025	16.95
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503963	OH101171 06/12/2025	GINMIC Kids Sunglasses Bulk Pa 290-296-3043-0000-024-3024-57921000	290	1KG6D4PVJ6JT 06/09/2025	22.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Learning Resources Pop for Ble 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	22.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Learning Resources Pop for Sig 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	15.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Hasbro Gaming Guess Who Board 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	29.38
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	200 Kids Conversation Cards - 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	29.97
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	50 Pieces Dice Set, 14mm Bulk 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	6.86
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	EOOUT 32pcs Mesh Zipper Pouch, 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	39.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	THE FIDGET GAME Word Pop, CVC 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	26.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Aizweb Sight Word Game,Learn t 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	49.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	29.39

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Two Pocket Folders, RAZCC 100 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	75.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	DOPWQAA 200PCS Pop Fidget Brac 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	36.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	THE FIDGET GAME Vocabulary Wor 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	59.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	S&S Worldwide Teen Gratitude J 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	20.91
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503945	OH101215 06/12/2025	Kakukokas 12 Pack Square Fidge 110-331-0000-6010-044-0917-55110000	110	1KGWD3XYTH 06/10/2025	35.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503925	OH100901 06/10/2025	100ft Non-Expanding Garden Hos 110-118-0000-3400-046-0958-55110000	110	1KH3LQLY7GT 05/30/2025	77.88
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	EXPO Fine Tip Dry Erase Marker 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	19.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	THE FIDGET GAME Sight Words - 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	26.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	Conversation Cards for Kids - 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	24.69
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	Prompta 600 Conversation Cards 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	48.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	THE FIDGET GAME Word Pop, CVC 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	53.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	THE FIDGET GAME Sneaky Elves, 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	58.78
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	THE FIDGET GAME Popping Mats (110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	43.65

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	The Fidget Game ABC Bingo, Gam 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	28.41
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	58.78
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	Crayola Dough - Silly Scents 6 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	25.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503941	OH101110 06/10/2025	JARLINK A3 (169x124 in, 24 Pcs 110-331-0000-6010-004-0917-55110000	110	1LLYLCQDRG 06/06/2025	53.55
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503949	OH101111 06/10/2025	Innovera 10016-BNDL 10 oz Comp 250-297-0000-3100-000-0021-55910000	250	1LLYLCQDW4 06/06/2025	28.30
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Toysmith Tech Gear Multi Voice 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	18.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	ThinkFun Gravity Maze 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	22.23
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Mattel Games Toss Across Kids 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	21.84
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Smartivity DIY Robotic Mechani 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	24.87
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	NATIONAL GEOGRAPHIC Magic Chem 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	16.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Boomerang for Kids - It Really 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	13.97
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	29" Large Dart Board for Kids, 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	17.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Nerf Vortex Aero Howler Foam B 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	9.94

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	lpvoqpth 25 Sets LED Flying Se 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	9.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	LJZJ 3 Pack Airplane Launcher 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	15.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	STEM Robotics Science Kits for 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	16.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	Playsheek STEM Projects for Ki 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	8.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	LEGO Technic Off-Road Race Bug 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	15.95
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	R RUCKERCO Girls DIY Diary 54 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	12.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	TEBIYOU Handheld Games for Kid 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	26.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503965	OH101172 06/10/2025	BestNow Clay Beads 3 Boxes Bra 220-122-1400-0001-072-0663-55110000	220	1LRH1V1CJD9T 06/09/2025	9.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	Mr Sketch Scented Washable Mar 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	46.20
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	Gumdrop DropTech USB B2 On-Ear 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	280.80
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	SEETOOOGAMES Magnetic Wand Bin 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	58.17
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	Scribbledo 60 Pack Dry Erase E 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	17.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	58.78

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	hand2mind Advancing Phonics Wo 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	269.97
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	Dansib 6 Pack Whiteboard Clean 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	21.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503959	OH101173 06/12/2025	EXPO Dry Erase Markers, Low Od 110-331-0000-6010-014-0917-55110000	110	1M6XLL19QF3 06/09/2025	130.50
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503938	OH101092 06/10/2025	Blue Merchandise Plastic Shopp 110-331-0000-6010-004-0917-55110000	110	1P4WTWCQHK 06/05/2025	37.90
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503909	OH101000 06/10/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-7230-046-0950-55110000	110	1QVQJWX7C61 06/02/2025	134.94
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503909	OH101000 06/10/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	1QVQJWX7C61 06/02/2025	1,147.08
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503909	OH101000 06/10/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-0001-046-0191-55110000	110	1QVQJWX7C61 06/02/2025	67.48
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503756	OH100187 06/12/2025	Cordova 4300 NeopreneLatex Glo 250-297-0000-3100-000-0021-55640000	250	1R73NLHH1NH 05/13/2025	147.57
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503967	OH101225 06/12/2025	THE FIDGET GAME Sight Words - 110-331-0000-6010-013-0917-55110000	110	1RHPKV6XVY 06/10/2025	26.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503967	OH101225 06/12/2025	Conversation Cards for Kids - 110-331-0000-6010-013-0917-55110000	110	1RHPKV6XVY 06/10/2025	24.69
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503967	OH101225 06/12/2025	Sight Words Flash Cards Kinder 110-331-0000-6010-013-0917-55110000	110	1RHPKV6XVY 06/10/2025	33.96
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Minecraft Volume 1 (Graphic No 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	6.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	OC Sports MLB-300 MLB Cotton T 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	17.50

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Hasbro Gaming Connect 4 Classi 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	9.49
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Mattel Games Apples to Apples 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	14.88
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Super Z Outlet Liquid Motion B 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	6.85
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Terra by Battat - Toy Tropical 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	9.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Viposoon Gifts for 4 5 6 7 8 9 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	14.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	STEM Projects for Kids Ages 8- 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	15.92
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Gersoniel 36 Pcs Anxiety Senso 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	7.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Dan&Darci Crystal Growing Kit 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	19.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Enerbone 32 oz Water Bottle, L 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	8.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Smude's Brand All Natural Micr 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	6.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	KALOUR 72 Count Colored Pencil 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	9.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	4-Inch Mini Lizard Toys for Ki 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	9.79
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	SUPIREO RC Cars, 24GHz Fast St 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	9.49

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Varuotu 3D Printed Dragon Egg, 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	12.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Fidget Toys Kids Sensory Rings 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	8.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	MIYCOO Backpack - Ultra Lightw 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	14.44
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	WTHODAM Lndoor Hovering Soccer 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	11.98
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503939	OH101162 06/10/2025	Yizeda Sea Animal LED Light Up 220-122-1400-0001-072-0663-55110000	220	1RPYWY61J3W 06/09/2025	11.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503923	OH101093 06/10/2025	Dell PK492 Black Toner Cartrid 110-113-0000-0000-087-0000-53610000	110	1WPL6PTMGTF 06/05/2025	92.96
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Bostitch Office InPower Spring 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	14.33
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Fiskars All Purpose Scissors, 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	9.72
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	EXPO Fine Tip Dry Erase Marker 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	19.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	33.55
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Astrobrights Color Cardstock - 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	35.34
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Tamaki 6 Pack Magnetic Whitebo 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	7.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Gamenote Word Building Desktop 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	18.99

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AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Teacher Created Resources Deco 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	21.06
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Ticonderoga My First Short Tri 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	40.32
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	CAREGY 300 Pack Laminating She 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	37.99
AP 00038092	06/12/2025	AMAZON BUSINESS 00000075	P2503976	OH101271 06/12/2025	Promethean ActivPanel 9 Eraser 110-331-0000-6010-010-0917-55110000	110	1YXFHYYL9YT 06/11/2025	23.95
AP 00038093	06/12/2025	ANDERSEN MATERIAL 00000095	P2500057	OH101183 06/12/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10762731 06/06/2025	65.40
AP 00038093	06/12/2025	ANDERSEN MATERIAL 00000095	P2500057	OH101184 06/12/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10762732 06/06/2025	65.40
AP 00038093	06/12/2025	ANDERSEN MATERIAL 00000095	P2500057	OH101185 06/12/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10762733 06/06/2025	65.40
AP 00038094	06/12/2025	APAC PAPER AND 00000108	P2503826	OH100432 06/10/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	547553 05/15/2025	277.48
AP 00038094	06/12/2025	APAC PAPER AND 00000108	P2503826	OH100432 06/10/2025	toilet tiisue 110-261-0000-0000-000-0820-55990000	110	547553 05/15/2025	163.50
AP 00038094	06/12/2025	APAC PAPER AND 00000108	P2503826	OH100432 06/10/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	547553 05/15/2025	29.25
AP 00038094	06/12/2025	APAC PAPER AND 00000108	P2503849	OH100537 06/10/2025	Toilet Paper 110-261-0000-0000-000-0820-55990000	110	547879 05/19/2025	109.00
AP 00038094	06/12/2025	APAC PAPER AND 00000108	P2503849	OH100537 06/10/2025	C Fold Towels 110-261-0000-0000-000-0820-55990000	110	547879 05/19/2025	459.00
AP 00038095	06/12/2025	BUNTING, MELISSA A 00000257		OH101095 06/12/2025	2 Studio Classes 5/21&5/25/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05282 06/05/2025	50.00

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AP 00038096	06/12/2025	CATES, JESSICA 00005979		OH100931 06/12/2025	MUSICIAN FOR SPRING MUSICAL 290-296-7162-0000-087-0087-57921000	290	JC042525 05/30/2025	595.00
AP 00038097	06/12/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH101046 06/10/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WM060125ALG 06/03/2025	458.35
AP 00038097	06/12/2025	CHARTER TOWNSHIP OF 00001941		OH101046 06/10/2025	POLICE - ANGP 2025 290-296-7144-0000-087-0087-57921000	290	WM060125ALG 06/03/2025	458.35
AP 00038098	06/12/2025	CHARTER TOWNSHIP OF 00001941		OH101149 06/10/2025	DONELSON WTR-SWR MARMAY25 110-261-0000-0000-000-0825-53830000	110	319064MARMA 06/01/2025	1,005.76
AP 00038098	06/12/2025	CHARTER TOWNSHIP OF 00001941		OH101150 06/10/2025	BEAUMONT WTR-SWR MARMAY25 110-261-0000-0000-000-0825-53830000	110	333097MARMA 06/01/2025	759.15
AP 00038098	06/12/2025	CHARTER TOWNSHIP OF 00001941		OH101152 06/10/2025	HAVILAND WTR-SWR MARMAY25 110-261-0000-0000-000-0825-53830000	110	351047MARMA 06/01/2025	1,198.68
AP 00038098	06/12/2025	CHARTER TOWNSHIP OF 00001941		OH101153 06/10/2025	KNUDSEN WTR-SWR MARMAY25 110-261-0000-0000-000-0825-53830000	110	365016MARMA 06/01/2025	869.21
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101273 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354688 06/11/2025	209.02
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101274 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354727 06/11/2025	38.62
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101275 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354804 06/11/2025	173.94
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101276 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354807 06/11/2025	36.20
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101277 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354825 06/11/2025	204.24
AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101278 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354834 06/11/2025	225.43

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AP 00038099	06/12/2025	CINTAS CORPORATION 00000340	P2500093	OH101279 06/12/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4233354835 06/11/2025	193.78
AP 00038100	06/12/2025	CINTAS CORPORATION 00000340	P2500067	OH101115 06/12/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS061325 06/13/2025	1,068.00
AP 00038101	06/12/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH101142 06/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1427409 06/06/2025	4,675.26
AP 00038101	06/12/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH101143 06/10/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1427413 06/06/2025	195.00
AP 00038102	06/12/2025	COLLIS, STUART M. 00005999		P2501120 06/12/2025	25-0378-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501120 06/12/2025	286.29
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101309 06/12/2025	KETT POOL GAS MAY25 230-261-0000-0001-086-0879-55510000	230	100000043834M 05/31/2025	2,021.83
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101310 06/12/2025	MOTT HS GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000043842M 05/30/2025	2,490.64
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101311 06/12/2025	KETT HS GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000043859M 05/31/2025	2,840.58
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101313 06/12/2025	COVERT GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000069235M 06/03/2025	774.00
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101314 06/12/2025	DONELSON GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000069722M 06/03/2025	2,603.00
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101306 06/12/2025	SCHOOLCRAFT GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000221075M 05/29/2025	1,371.88
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101307 06/12/2025	COOLEY GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000270080M 05/28/2025	993.44
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101315 06/12/2025	CRARY GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000270973M 06/04/2025	960.89

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AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101305 06/12/2025	HOUGHTON GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000313849M 05/24/2025	1,037.13
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101316 06/12/2025	CRARY FRONT GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100021511363M 06/03/2025	148.86
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101312 06/12/2025	MOTT POOL GAS MAY25 230-261-0000-0001-087-0879-55510000	230	103001831116M 05/30/2025	1,437.12
AP 00038103	06/12/2025	CONSUMERS ENERGY 00000387		OH101308 06/12/2025	STEPANSKI GAS MAY25 110-261-0000-0000-000-0825-55510000	110	103047234572M 05/29/2025	1,431.83
AP 00038104	06/12/2025	COVENTRY MOTORS LTD 00000399	P2501954	OH101012 06/10/2025	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO2994 05/20/2025	1,912.50
AP 00038105	06/12/2025	CULLIGAN WATER 00002942		OH101147 06/12/2025	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	975055 05/27/2025	58.09
AP 00038106	06/12/2025	CURTIS, MELINDA M 00000416		OH101096 06/12/2025	12 Studio Classes 4/22-6/2/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06022 06/05/2025	300.00
AP 00038107	06/12/2025	D ZONE (THE) 00005586		OH101116 06/12/2025	2025 SHOOTOUT 290-296-7110-0000-087-0087-57921000	290	0419 04/07/2025	375.00
AP 00038108	06/12/2025	DM BURR MECHANICAL INC 00000496		OH101132 06/12/2025	CUSTODIANS 4/13-5/24/25 110-261-0000-0000-000-0820-54194000	110	67910 05/31/2025	316,443.98
AP 00038108	06/12/2025	DM BURR MECHANICAL INC 00000496		OH101133 06/12/2025	FACILITY SUBS 4/13-5/24/25 110-261-0000-0000-000-0820-54194000	110	67912 05/31/2025	20,184.53
AP 00038108	06/12/2025	DM BURR MECHANICAL INC 00000496		OH101134 06/12/2025	HVAC TECH/SUPER 4/13-5/24/25 110-261-0000-0000-000-0821-54194000	110	67913 05/31/2025	48,838.27
AP 00038109	06/12/2025	DRIVERGENT 00004709	P2503544	OH101140 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	5139 06/04/2025	3,510.00
AP 00038110	06/12/2025	DTE ENERGY COMPANY 00000465		OH101158 06/10/2025	DONELSON ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014898373M 06/04/2025	2,214.95

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AP 00038111	06/12/2025	DYNAMIC WEST SCHOOL 00000514		OH101073 06/12/2025	SUMMER CHILD CARE 230-351-0000-0001-046-0215-53190000	230	15711 05/18/2025	350.00
AP 00038111	06/12/2025	DYNAMIC WEST SCHOOL 00000514		OH101074 06/12/2025	SUMMER CHILD CARE NASA SPACE 230-351-0000-0001-046-0215-53190000	230	15712 05/24/2025	325.00
AP 00038112	06/12/2025	FAR THERAPEUTIC ARTS 00005789		OH101075 06/12/2025	SXI MUSIC THERAPY 220-219-0000-0001-072-0611-53110000	220	38871 06/05/2025	240.00
AP 00038112	06/12/2025	FAR THERAPEUTIC ARTS 00005789		OH101075 06/12/2025	SCI MUSIC THERAPY 220-219-0000-0001-072-0612-53110000	220	38871 06/05/2025	160.00
AP 00038112	06/12/2025	FAR THERAPEUTIC ARTS 00005789		OH101075 06/12/2025	SEI MUSIC THERAPY 220-219-0000-0001-072-0663-53110000	220	38871 06/05/2025	400.00
AP 00038113	06/12/2025	FAS-BREAK WINSHIELD 00004791	P2500241	OH101198 06/12/2025	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14686 06/02/2025	30.00
AP 00038114	06/12/2025	FILTERBUY INC 00004424	P2502845	OH101131 06/10/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0283 06/06/2025	1,021.02
AP 00038115	06/12/2025	FLOWERS, KAREN JUNE 00005484		OH101097 06/12/2025	5 Studio Classes 5/20-5/31/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05312 06/05/2025	125.00
AP 00038116	06/12/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH101189 06/12/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	48498 06/06/2025	249.50
AP 00038116	06/12/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH101190 06/12/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	48499 06/06/2025	251.50
AP 00038117	06/12/2025	FRANKLIN CREDIT 00005924		P2501120 06/12/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501120 06/12/2025	384.06
AP 00038118	06/12/2025	FUHR, LISA 00006022		OH101168 06/12/2025	GIFT CARDS FOR ANGP PARTY 290-296-7144-0000-087-0087-57921000	290	LF060425 06/04/2025	500.00
AP 00038119	06/12/2025	GATEWAY FINANCIAL 00000641		P2501120 06/12/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501120 06/12/2025	454.02

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AP 00038120	06/12/2025	GETNER, VICTORIA 00004698		OH101102 06/12/2025	3 Studio Classes 5/15-6/2/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR62202 06/05/2025	75.00
AP 00038121	06/12/2025	GLOBAL EQUIPMENT CO INC 00000668	P2503893	OH101032 06/10/2025	Global Industrial Mobile 110-271-0000-0000-000-0255-56410000	110	123226667 05/22/2025	759.53
AP 00038121	06/12/2025	GLOBAL EQUIPMENT CO INC 00000668	P2503893	OH101032 06/10/2025	SHIPPING AND HANDLING 110-271-0000-0000-000-0255-56410000	110	123226667 05/22/2025	125.00
AP 00038122	06/12/2025	GREEN MEADOWS 00004854	P2503069	OH101154 06/12/2025	BPO (#2) FOR LANDSCAPE SERVICE 110-261-0000-0000-000-0821-53190000	110	359763 06/03/2025	13,115.00
AP 00038123	06/12/2025	HENRIKSON, CHRIS 00006019		OH101090 06/12/2025	REIM SOFTBALL BANQ SAM'S CLUB 290-296-6151-0000-086-0086-57921000	290	WK060525B 06/05/2025	54.94
AP 00038124	06/12/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH101079 06/12/2025	Executive Leadership Coaching 110-271-0000-0000-000-0255-53220000	110	J25604 06/01/2025	462.50
AP 00038124	06/12/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH101079 06/12/2025	On Site Interviews ??? 1 full 110-271-0000-0000-000-0255-53220000	110	J25604 06/01/2025	740.00
AP 00038124	06/12/2025	HULINGS & ASSOCIATES LLC 00004569	P2503092	OH101079 06/12/2025	travel 110-271-0000-0000-000-0255-53220000	110	J25604 06/01/2025	79.80
AP 00038125	06/12/2025	IAN KINDER LLC 00000988		OH101112 06/12/2025	community ed instructor 110-391-0000-0001-000-0870-53110000	110	6825WSDCE 06/08/2025	27.00
AP 00038126	06/12/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH101196 06/12/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1081048100 06/09/2025	23.65
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	67.77
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	85.05
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	94.40

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AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	EXHAUST FILTER FOR S12 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	52.62
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	57.66
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	15.24
AP 00038127	06/12/2025	IMPERIAL DADE 00001265	P2503837	OH100438 06/10/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9009204700 05/16/2025	28.35
AP 00038128	06/12/2025	JW PEPPER AND SON INC 00000850	P2503397	OH101217 06/12/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367575781 06/05/2025	58.75
AP 00038128	06/12/2025	JW PEPPER AND SON INC 00000850	P2503397	OH101218 06/12/2025	MUSIC FOR CHOIR LAIRD 110-112-0000-0000-084-0162-55110000	110	367575923 06/05/2025	263.24
AP 00038128	06/12/2025	JW PEPPER AND SON INC 00000850	P2503270	OH101174 06/10/2025	THIS PO AUTHORIZES MERLYN BEAR 110-113-0000-0000-087-0162-55110000	110	367579097 06/09/2025	348.40
AP 00038129	06/12/2025	KOLP, DEREK 00006023		OH101213 06/12/2025	PIT MUSICIAN 290-296-7162-0000-087-0087-57921000	290	DK051725 05/17/2025	595.00
AP 00038130	06/12/2025	KSS ENTERPRISES 00000932	P2503835	OH100435 06/10/2025	Green Foam Soap 110-261-0000-0000-000-0820-55990000	110	1674784 05/15/2025	218.40
AP 00038130	06/12/2025	KSS ENTERPRISES 00000932	P2503835	OH100435 06/10/2025	Gas Charge 110-261-0000-0000-000-0820-55990000	110	1674784 05/15/2025	9.95
AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503902	OH100876 06/10/2025	PP717X - Lakeshore Magic Board 110-118-0000-3400-046-0958-55110000	110	90914291 05/29/2025	141.55
AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503902	OH100876 06/10/2025	EE968 - Snap Match Rhyming Sou 110-118-0000-3400-046-0958-55110000	110	90914291 05/29/2025	56.98
AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503902	OH100876 06/10/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90914291 05/29/2025	30.24

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AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503942	OH101135 06/10/2025	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-004-0917-55110000	110	90955117 06/05/2025	28.47
AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503942	OH101135 06/10/2025	AA787 - My First Draw Write Jo 110-331-0000-6010-004-0917-55110000	110	90955117 06/05/2025	113.97
AP 00038131	06/12/2025	LAKESHORE LEARNING 00000945	P2503942	OH101135 06/10/2025	LC113 - Letter Crayons Word Bu 110-331-0000-6010-004-0917-55110000	110	90955117 06/05/2025	28.49
AP 00038132	06/12/2025	LEON, SARA 00004929		OH101255 06/12/2025	3 Studio Classes 6/4&6/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06102 06/11/2025	75.00
AP 00038133	06/12/2025	LEXIA LEARNING SYSTEMS 00003511	P2503906	OH100910 06/10/2025	Q-679919-1 110-371-0000-7640-000-0947-53450000	110	CI00079581 05/28/2025	2,000.00
AP 00038134	06/12/2025	LINKS AT CRYSTAL LAKE, 00006025		OH101221 06/12/2025	CHEER GOLF OUTING 8/9/25 290-296-6197-0000-086-0086-57921000	290	WK061025B 06/10/2025	1,000.00
AP 00038135	06/12/2025	LITTLE PETE'S INC 00004714	P2503543	OH101269 06/12/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061325 06/13/2025	5,187.00
AP 00038136	06/12/2025	LLOYD & MCDANIEL PLC 00005982		P2501120 06/12/2025	131599GC 110-000-0000-0000-000-0000-24510029	110	2840/2501120 06/12/2025	255.68
AP 00038137	06/12/2025	LUCKS MUSIC LIBRARY 00001006	P2503272	OH101226 06/12/2025	THIS PO AUTHORIZES MERLYN BEAR 110-113-0000-0000-087-0162-55110000	110	249677 06/09/2025	711.00
AP 00038138	06/12/2025	MARSZALEK, JAMES 00001054		OH101167 06/12/2025	UPDATE & MAINTAIN LVC SPRING 290-296-7306-0000-087-0087-57921000	290	SP2025 05/13/2025	1,800.00
AP 00038139	06/12/2025	MCMAHON, DEANNA 00006020		OH101088 06/12/2025	REIM SOFTBALL BANQ OVERTYME 290-296-6151-0000-086-0086-57921000	290	WK060525A 06/05/2025	100.00
AP 00038140	06/12/2025	MCMARTIN, LAURA 00005634		OH101164 06/12/2025	MM REFUND - TREVOR MCMARTIN 250-000-0000-0000-000-0000-24710000	250	MMREF061025 06/06/2025	9.80
AP 00038140	06/12/2025	MCMARTIN, LAURA 00005634		OH101176 06/12/2025	REIM 2025 ANGP DECOR, GIFT CRD 290-296-6328-0000-086-0086-57921000	290	WK061025 06/10/2025	550.19

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AP 00038141	06/12/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH101180 06/12/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	46867503 06/06/2025	44.62
AP 00038142	06/12/2025	METRO CONTROLS INC 00002173	P2503956	OH101138 06/10/2025	DIAGNOSIS OF UNIT FOR GYMNASIU 220-261-0000-0001-000-0612-54110000	220	W19805 06/03/2025	252.00
AP 00038142	06/12/2025	METRO CONTROLS INC 00002173	P2503956	OH101138 06/10/2025	DIAGNOSIS OF UNIT FOR GYMNASIU 220-261-0000-0001-000-0611-54110000	220	W19805 06/03/2025	504.00
AP 00038142	06/12/2025	METRO CONTROLS INC 00002173	P2503956	OH101138 06/10/2025	DIAGNOSIS OF UNIT FOR GYMNASIU 220-261-0000-0001-000-0663-54110000	220	W19805 06/03/2025	84.00
AP 00038143	06/12/2025	MICHIGAN ASSN OF SCHOOL 00001058		OH101250 06/12/2025	CBA-WEB Soncrainte 110-231-0000-0000-000-0231-53220000	110	131698 05/03/2025	495.00
AP 00038143	06/12/2025	MICHIGAN ASSN OF SCHOOL 00001058		OH101251 06/12/2025	CBA276-Soncrainte 110-231-0000-0000-000-0231-53220000	110	131827 05/14/2025	125.00
AP 00038143	06/12/2025	MICHIGAN ASSN OF SCHOOL 00001058		OH101249 06/12/2025	Search Mileage 110-231-0000-0000-000-0231-53190000	110	ORD-112623 04/30/2025	839.30
AP 00038144	06/12/2025	MICHIGAN 00002401		OH101227 06/12/2025	KETTERING 2025-26 YEARBOOK MBR 290-296-6150-0000-086-0086-57921000	290	W32485 06/06/2025	47.50
AP 00038145	06/12/2025	MIDWEST TRANSIT 00000285	P2503068	OH101011 06/10/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R33600484901 05/21/2025	416.58
AP 00038145	06/12/2025	MIDWEST TRANSIT 00000285	P2503312	OH101201 06/12/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502612801 06/04/2025	556.22
AP 00038146	06/12/2025	MILLER, KATY ANN 00002218		OH101254 06/12/2025	8 Studio Classes 5/27-6/2/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR6225 06/11/2025	200.00
AP 00038147	06/12/2025	NATIONAL COLLEGIATE 00005222		P2501120 06/12/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501120 06/12/2025	225.02
AP 00038148	06/12/2025	NICHOLSON, KRISTYN 00003843		OH101099 06/12/2025	6 Studio Classes 5/9-5/28/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05282 06/05/2025	150.00

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AP 00038149	06/12/2025	OAKLAND FUELS 00001290	P2500263	OH101006 06/10/2025	Propane 110-271-0000-0000-000-0255-55710000	110	6099 01/30/2025	493.46
AP 00038150	06/12/2025	OAKLAND SCHOOLS 00001299	P2502472	OH101265 06/12/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001104 06/11/2025	50.00
AP 00038150	06/12/2025	OAKLAND SCHOOLS 00001299	P2502472	OH101268 06/12/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001131 06/11/2025	225.00
AP 00038151	06/12/2025	OZARK DELIGHT CANDY 00001343	P2503758	OH101326 06/12/2025	STARTER PACK 240 CT. LOLLIPOPS 290-296-7168-0000-087-0087-57921000	290	31357 05/05/2025	147.65
AP 00038152	06/12/2025	PEARL GLASS AND METALS 00004871	P2500161	OH101144 06/10/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025055 06/06/2025	254.00
AP 00038153	06/12/2025	PENFOUND, JENNA 00003943		OH101107 06/12/2025	VIOLIN SECT COACHING 5/21 3 HR 290-296-6273-0000-086-0086-57921000	290	250446 05/01/2025	150.00
AP 00038154	06/12/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH101228 06/12/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061325 06/13/2025	5,590.00
AP 00038155	06/12/2025	QUALITY FLOOR SERVICE 00005284	P2500158	OH101139 06/10/2025	BPO FOR FLOORING INSTALLATIONS 110-261-0000-0000-000-0820-54110000	110	1318 06/08/2025	395.00
AP 00038156	06/12/2025	REFRIGERATION SERVICE 00001462		OH100702 06/12/2025	MOTT ICE MACHINE REPAIR 110-293-0000-0001-087-0880-54120000	110	7250121 01/17/2025	453.00
AP 00038157	06/12/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH101186 06/12/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS061325 06/13/2025	245.00
AP 00038158	06/12/2025	SHRED-IT USA LLC 00001600		OH101179 06/12/2025	Kett Shred-it Steri-Safe 290-296-6188-0000-086-0086-57921000	290	8010809845 06/10/2025	164.87
AP 00038159	06/12/2025	STAPLES BUSINESS 00001678	P2503785	OH100481 06/10/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6032064672 05/15/2025	431.00
AP 00038159	06/12/2025	STAPLES BUSINESS 00001678	P2503785	OH100481 06/10/2025	Staples Kraft Clasp & Moistena 110-111-0000-0000-044-0000-55110000	110	6032064672 05/15/2025	71.36

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AP 00038159	06/12/2025	STAPLES BUSINESS 00001678	P2503785	OH100481 06/10/2025	Ziploc Double Zipper Storage B 110-111-0000-0000-044-0000-55110000	110	6032064672 05/15/2025	32.68
AP 00038160	06/12/2025	TURFIX LLC 00004942		OH101166 06/12/2025	TURF MAINTENANCE AT KETTERING 110-261-0000-0000-000-0821-53190000	110	N3142 06/04/2025	2,800.00
AP 00038161	06/12/2025	ULINE INC 00001838		OH101165 06/12/2025	FOOD SERVICE DISH GLOVES 250-297-0000-3100-000-0021-55640000	250	193745855 06/05/2025	82.27
AP 00038162	06/12/2025	UNIFIRST CORPORATION 00001845	P2500177	OH101145 06/10/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390380416 06/06/2025	158.80
AP 00038163	06/12/2025	UNITED PARCEL SERVICE 00001847		OH101114 06/10/2025	UPS-1Z10A6X40392952011 110-261-0000-0000-000-0820-53430000	110	0000451211235 06/07/2025	134.33
AP 00038164	06/12/2025	VAN LOON, JANNAN 00005205		OH101256 06/12/2025	5 Studio Classes 5/27-6/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06032 06/11/2025	125.00
AP 00038165	06/12/2025	WATERFORD FOUNDATION 00001933		P2501120 06/12/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501120 06/12/2025	320.00
AP 00038166	06/12/2025	WATERFORD HILL FLORIST 00001936		OH101191 06/12/2025	Flowers for Honors Award night 290-296-2132-0000-082-0082-57921000	290	005734 05/31/2025	215.00
AP 00038166	06/12/2025	WATERFORD HILL FLORIST 00001936		OH101193 06/12/2025	Flowers for staff member 290-296-2115-0000-082-0082-57921000	290	005735 05/31/2025	80.00
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101047 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36574 05/23/2025	927.00
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101048 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36575 05/23/2025	551.75
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101049 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36576 05/23/2025	1,017.92
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101050 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36578 05/23/2025	244.25

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AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101051 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36579 05/23/2025	370.80
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101052 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36585 05/23/2025	556.20
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101053 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36589 05/23/2025	751.65
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101054 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36590 05/23/2025	168.75
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101055 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36595 05/23/2025	1,020.60
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101056 06/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36597 05/23/2025	324.45
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101202 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36629 05/30/2025	927.00
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101203 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36630 05/30/2025	331.05
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101204 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36631 05/30/2025	1,017.92
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101205 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36633 05/30/2025	390.80
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101206 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36634 05/30/2025	370.80
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101207 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36640 05/30/2025	486.68
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101208 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36644 05/30/2025	601.32

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AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101209 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36645 05/30/2025	135.00
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101210 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36650 05/30/2025	714.42
AP 00038167	06/12/2025	WORRY FREE 00003439	P2502154	OH101211 06/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36652 05/30/2025	324.45
AP 00038168	06/12/2025	ZAP ZONE FUN CITY INC 00002031		OH100671 06/12/2025	5th Grade Celebration 290-296-3006-0000-040-3040-57921000	290	000332 06/09/2025	714.49
AP 00038169	06/19/2025	JONES AMANDA 00005911		OH101481 06/19/2025	4 Studio Classes 5/21-6/4/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06042 06/18/2025	100.00
AP 00038170	06/19/2025	MACGONIGAL, SUSAN 00006029		OH101432 06/19/2025	COSTUMES/MATERIAL 290-296-6198-0000-086-0086-57921000	290	WK061725C 06/11/2025	384.25
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101288 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027829 06/11/2025	462.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101289 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027830 06/11/2025	855.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101290 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027831 06/11/2025	672.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101291 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027832 06/11/2025	768.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101292 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027833 06/11/2025	912.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101293 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027834 06/11/2025	1,170.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101294 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027835 06/11/2025	756.00

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AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101295 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027836 06/11/2025	768.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101373 06/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027837 06/13/2025	1,275.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101296 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027839 06/11/2025	945.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101376 06/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027840 06/13/2025	1,710.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101297 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027842 06/11/2025	684.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101298 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027843 06/11/2025	720.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101299 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027844 06/11/2025	936.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101300 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027845 06/11/2025	1,200.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101301 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027846 06/11/2025	840.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101302 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027847 06/11/2025	1,008.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101303 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027848 06/11/2025	714.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101317 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027849 06/11/2025	882.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101318 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027850 06/11/2025	627.00

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AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101319 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027851 06/11/2025	507.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101320 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027852 06/11/2025	1,728.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101321 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027853 06/11/2025	2,205.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101322 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027854 06/11/2025	456.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101377 06/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027855 06/13/2025	1,326.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101323 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027856 06/11/2025	1,104.00
AP 00038171	06/19/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101324 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027857 06/11/2025	1,248.00
AP 00038172	06/19/2025	ADRIAN COLLEGE 00005219		OH101426 06/19/2025	Adrian Team Camp-Kettering x4 290-296-6223-0000-086-0086-57921000	290	WK061725 06/13/2025	840.00
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503995	OH101407 06/18/2025	Welcome to Teaching Multilingu 110-221-0000-6840-000-0985-55110000	110	119HKPTVLG3 06/16/2025	629.25
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503995	OH101407 06/18/2025	Lined Sticky Notes 3X5 in Brig 110-221-0000-6840-000-0985-55110000	110	119HKPTVLG3 06/16/2025	29.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503995	OH101407 06/18/2025	FILE-EZ Two-Pocket Folders wit 110-331-0000-6840-000-0985-55110000	110	119HKPTVLG3 06/16/2025	22.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503995	OH101407 06/18/2025	FNJO Magnetic Tiles, 110PCS Ma 110-331-0000-6840-000-0985-55110000	110	119HKPTVLG3 06/16/2025	35.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503995	OH101407 06/18/2025	Dynta A5 Lined Notebooks Bulk 110-331-0000-6840-000-0985-55110000	110	119HKPTVLG3 06/16/2025	21.99

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Mr Sketch Scented Markers Chis 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	19.34
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Learning Resources Conversatio 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	20.38
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Ticonderoga Wood-Cased Pencils 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	10.92
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Elmer's Liquid School Glue, Sl 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	11.03
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Spark Cards Sequence Cards for 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	70.58
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	vensovo 2 Inch Terracotta Plan 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	19.94
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	GOTIDEAL Acrylic Paint Set wit 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	19.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Crayola Broad Line Markers (12 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	62.16
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	8 Rolls Colored Masking Tape R 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Zhehao 24 Pieces LCD Writing T 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	43.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Shindel 120 Sheets Tissue Pape 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	6.85
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Bubble Sticky Notes 3x3 in, 8 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	13.74
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	Oxford 2 Pocket Folders, Assor 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	29.82

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	CREGEAR Sticky Easel Pad, 25 x 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	23.39
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503984	OH101420 06/19/2025	RimCereal 50 Pieces Mini Suitc 110-125-0000-6840-014-0985-55110000	110	147GFC19M7K 06/16/2025	45.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Learning Resources Pattern Blo 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	132.00
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	MindWare KEVA Brainbuilders - 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	73.52
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	ArtCreativity Domino Game Set 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	90.12
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Regal Games - Bulk Playing Car 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	49.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Multiplication Chart Pop It - 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	69.84
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Math Games for Kids - Flash Ca 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	48.50
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Shut The Box Game, 4-Player Wo 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	63.88
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	PLUS PLUS 70 Piece Interlockin 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	143.80
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	THE FIDGET GAME Word Pop CVC W 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	39.18
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	23.49
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	58.78

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Rerdeim 110 Pieces Dice Set, C 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	7.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	TKOOFN 36pcs Mesh Zipper Pouch 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	18.89
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	AUSTOR 70 Pieces 12 Sided Dice 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	12.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Lemicin 12 Pcs Building Bricks 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	67.96
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	S&S Worldwide Kid's Gratitude 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	24.44
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Vercraft 22 Pcs Wooden Mandala 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	58.84
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Proweber CVC Learning Pop Fidg 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	31.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Kakukokas 12 Pack Square Fidge 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	17.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503997	OH101537 06/19/2025	Recheel 48 Colors Acrylic Pain 110-331-0000-6010-020-0917-55110000	110	14WD7CDTPXF 06/16/2025	47.94
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Cat & Cat Adventures The Quest 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Cat & Cat Adventures The Goble 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Cat & Cat Adventures Journey i 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Hundred Dresses 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.75

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Stick and Stone Explore and Mo 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	8.65
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Stick and Stone on the Go A Gr 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.41
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Who Is Cristiano Ronaldo (Who 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	4.79
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Save theLions 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Save theTigers 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	History Smashers The Undergrou 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Sky's the Limit! (Minecraf 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Mobs in the Mansion! (Minecraf 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.56
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Trouble Brewing! (Minecraft) (110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	11.68
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Who Is Aaron Judge (Who HQ Now 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	5.57
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Who Is Lionel Messi (Who HQ No 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	4.79
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Minecraft The Ultimate Collect 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	13.66
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	DK Super Readers Level 3 Biolu 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.98

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Where Did My Clothes Come From 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	14.86
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Overboard! (Survivor Diaries) 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.33
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Accidental Archaeologists True 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.69
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Who Would Win Ultimate Small S 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	8.18
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Water, Fire, Food Treat Water, 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.20
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	First Aid (A True Book Surviva 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.70
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Navigation (A True Book Surviv 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Shelter (A True Book Survival 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Dog Man The Scarlet Shedder A 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	8.24
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Karen's Grandmothers A Graphic 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.92
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Nether Ghost (Diary of a Minec 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Glowing Animals (National Geog 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	5.57
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	How It Happened! Sneakers The 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.49

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Caitlin Clark College Basketba 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	11.50
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Scarecrow's Panic Plot (Batman 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	5.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Frightmares 2 More Scary Stori 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	8.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Kids in Mrs Z's Class Emma 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.93
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Secret Garden A Graphic No 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.68
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Who Would Win Monstrous Mammal 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.89
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Soccer Smarts for Kids 60 Skil 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.72
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Candace Parker (Wnba Superstar 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Great Puptective (1) 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	My Little Pony, Vol 1 Big Hors 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.90
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	I Can Code IfThen A Simple STE 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	6.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Word Travelers and the Taj Mah 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	5.57
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Word Travelers and the Missing 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	5.57

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Ready, Set, Go! Sports of All 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Lonely Planet Kids World's Coo 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Super Mario Bring on the Bad G 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	7.16
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	Hockey ABC (Fun Flaps) 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503964	OH101404 06/18/2025	The Big Book of Jobs 110-221-0000-0000-000-0904-55100114	110	16V36GHG6LV 06/14/2025	12.90
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503934	OH101076 06/18/2025	KingPavonini Shower Chair for 230-321-0000-0001-087-0879-55992000	230	1939X3FF3XND 06/04/2025	212.76
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Mifflin-USA Card Protector (4x 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	12.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	MIFFLIN-USA Flat Breakaway Saf 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	25.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	MIFFLIN-USA Flat Breakaway Saf 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	194.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Claev - Horizontal Flexible an 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	62.76
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Mifflin-USA Card Protector (4x 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Loddie Doddie 50ct Sidewalk Ch 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	55.44
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	SANNIX 7 Pack Plastic Whistles 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	13.98

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Double Roll Raffle Event Ticke 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	56.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	MOZACI Fidget Toys, 120 Pack F 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	50.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	QLXHBOT Stainless Steel Lanyar 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	14.58
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Plain Pastel Blue 3x4 Name Bad 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	12.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Plain Pastel Green 3x4 Name Ba 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	12.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Plain Pastel Pink 3x4 Name Bad 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	12.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503968	OH101257 06/18/2025	Student Reward Stickers, Teach 110-221-0000-0000-000-0904-55100102	110	1C31TL1GCGL6 06/11/2025	39.96
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503988	OH101417 06/18/2025	200 Kids Conversation Cards - 110-331-0000-6010-010-0917-55110000	110	1CPL14P9HMD 06/16/2025	29.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Oxford 2 Pocket Folders, Textu 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	35.46
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Ticonderoga Wood-Cased Pencils 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	33.74
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Shuttle Art Dry Erase Markers, 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	37.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Crayola Broad Line Markers (12 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	90.03
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Trail maker Bulk Notebooks 50 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	58.41

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Trail maker 50 Notebooks Pack 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	58.41
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	EOOUT 35pcs Zipper Pouches, Sm 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	16.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	24-Pack 17" Classic Backpacks 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	167.78
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	Rosmonde 50 Pack Composition N 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	79.19
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503996	OH101536 06/19/2025	YEGEER Highlighters, Chisel Ti 110-361-0000-6840-000-0987-55990000	110	1F3RKWYFCX 06/18/2025	24.69
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503954	OH101401 06/18/2025	Benjia 20x30 20x28 Poster Fram 110-241-0000-0000-013-0000-55910000	110	1H1W7Q6N6Y3 06/14/2025	16.14
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503954	OH101401 06/18/2025	Yaheetech Accent Chairs Set of 110-241-0000-0000-013-0000-55910000	110	1H1W7Q6N6Y3 06/14/2025	206.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503974	OH101418 06/18/2025	Flubby Is Not a Good Pet! 110-221-0000-0000-000-0904-55100114	110	1HDYVLFMN7 06/16/2025	5.94
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503974	OH101418 06/18/2025	Avery TrueBlock Matte White Sq 110-221-0000-0000-000-0904-55100114	110	1HDYVLFMN7 06/16/2025	20.70
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Children's Visual Dictionary 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	22.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	The ULTIMATE Spanish-English P 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	36.00
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	My First 100 Words - Mis Prime 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	18.87
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Rosetta Stone Spanish Picture 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	29.97

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Rosetta Stone Ingles Diccionar 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	30.30
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Scattergories The Card Game, F 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	32.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Super Big Boggle with 6x6 Grid 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	57.12
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Russian English Picture Dictio 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	8.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Ukrainian English Picture Dict 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	8.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Winning Moves Scrabble Edicion 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	58.17
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503983	OH101369 06/18/2025	Bananagrams Classic & Spanish 110-331-0000-6840-000-0987-55990000	110	1JKXCMFXW4 06/13/2025	83.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101344 06/19/2025	College Football Team Logo Pos 110-221-0000-0001-000-0363-57915000	110	1KTTQTNTRC6 06/12/2025	8.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101344 06/19/2025	Shipping Charge 110-221-0000-0001-000-0363-57915000	110	1KTTQTNTRC6 06/12/2025	5.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503993	OH101419 06/19/2025	Picrit 8x10 Picture Frame, Pho 110-282-0000-0000-000-0263-55910000	110	1MP6P41XLV3 06/16/2025	9.38
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503946	OH101091 06/18/2025	Pendaflex 752 File Folders, St 110-226-0000-0001-000-0609-55910000	110	1N4GTMMYGT 06/05/2025	51.84
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503946	OH101091 06/18/2025	TN436 Compatible Toner Cartrid 110-226-0000-0001-000-0609-55910000	110	1N4GTMMYGT 06/05/2025	58.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503946	OH101091 06/18/2025	WINKIO Legal Pads Refills Note 110-226-0000-0001-000-0609-55910000	110	1N4GTMMYGT 06/05/2025	15.28

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503756	OH101329 06/19/2025	Cordova 4300 NeopreneLatex Glo 250-297-0000-3100-000-0021-55640000	250	1NFM717MJW7 06/12/2025	-147.57
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	JOLLY RANCHER Assorted Fruit F 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	8.29
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Paper Mate Flair Felt Tip Pens 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	47.96
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Bright Creations 12 Pack Small 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	38.78
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Rarlan Highlighters, Chisel Ti 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	20.89
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Sharpie S-Gel Gel Pens Drawing 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	50.96
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	X-ACTO Pencil Sharpener, Schoo 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	217.52
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Trident Sugar-Free Chewing Gum 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	85.28
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	BIC Xtra-Smooth Mechanical Pen 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	19.42
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Dessie 100 Unique Thank You Ca 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	58.34
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	8 Pads Lined Sticky Notes 4x4 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	39.95
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Premium Label Supply White Sti 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	12.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Scissors Set of 6-Pack, 8" Sci 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	62.93

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	LYDTICK 20 Pack Journals for W 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	199.47
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Wireless Keyboard and Mouse Ul 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	334.20
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Kiggos 25 Transparent Colored 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	38.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Utopia Home - Plant Pots Indoo 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	11.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Tootsie Pops - Assorted Flavor 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	15.00
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Ezzgol Black Felt Tip Pens, 30 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	29.08
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	2-in-1 USB Type C Presentation 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	178.44
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	SweeTARTS Variety Party Mix, 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	16.72
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Mint Candy, 2 Pounds Candy - H 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	53.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	SKITTLES Original, SKITTLES Wi 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	9.96
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	GSSUSA 100 Pack 8x425x10" Pap 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	19.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	Sooez 6 Pack Extra Large Penci 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	56.07
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	suddus String Lights for Bedro 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	143.92

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	120 Sheets 20"X14" Colored Tis 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	13.38
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	(18 Pads) Sticky Notes 3x3 inc 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	67.12
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503975	OH101258 06/18/2025	ZEXALOR 8 Pack Small Drawer Or 110-221-0000-0001-000-0363-57915000	110	1PWKT6RF6PL 06/11/2025	31.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Junior Learning Roll a Word De 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	10.41
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Story Time Travel Card Game by 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Junior Learning Syllables Flip 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	12.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	HSK B4A3s Artist tracing Light 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	42.48
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	X-ACTO Mighty Mite Electric Pe 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	12.71
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Smartivity 2in1 Hydraulic Airp 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	24.74
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Skillmatics Card Game - Train 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Teacher Created Resources Ever 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	9.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	S&O Spanish Stickers for Schoo 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	6.85
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Calendario Espanol - Spanish C 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	18.98

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AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Amazon Basics Sticky Easel Pad 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	33.73
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Teacher Created Resources Wond 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	20.80
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	hand2mind Numberblocks Adding 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	16.49
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Dailyart Globe String Lights, 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	12.59
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	MTL HOE Motivational Sports Po 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	12.98
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	hand2mind Numberblocks Blockze 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	34.99
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	HomSeon Spanish Motivational S 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	8.79
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	24Pcs Stress Balls Fidget Toys 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	7.59
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	QUOKKA 208 Vocabulary Flash Ca 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	28.49
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Osdfem Rich Plant-based Protei 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	9.97
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Yadishen Multiplication Table 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	5.80
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	CUTSUGOK Mental Health Wall Ar 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	15.79
AP 00038173	06/19/2025	AMAZON BUSINESS 00000075	P2503948	OH101216 06/19/2025	Fidget Toys Sensory Rings for 110-221-0000-0001-000-0363-57915000	110	1VYYNX4HVV 06/10/2025	11.39

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AP 00038174	06/19/2025	AMERICAN RED CROSS 00000088	P2500247	OH101263 06/18/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22850093 05/29/2025	329.00
AP 00038175	06/19/2025	ARENDELL, SARA 00004626		OH101393 06/19/2025	MAY-JUN MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	MAY-JUN 06/16/2025	1,258.60
AP 00038176	06/19/2025	ARROYO, ANA KAREN 00005930		OH101479 06/19/2025	2 Studio Classes 5/28&5/30/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR05032 06/18/2025	50.00
AP 00038177	06/19/2025	AT&T 00000138		OH101425 06/19/2025	Mott Elevator Inv May - June 110-284-0000-0000-000-0256-53410000	110	24861870140625 06/04/2025	108.14
AP 00038177	06/19/2025	AT&T 00000138		OH101428 06/19/2025	Kett Elev Inv May - June 110-284-0000-0000-000-0256-53410000	110	24861879400625 06/04/2025	205.81
AP 00038178	06/19/2025	BARNETT, LAURYN GRACE 00003859		OH101477 06/19/2025	4 Studio Classes 6/4-6/16/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06162 06/18/2025	100.00
AP 00038179	06/19/2025	BEST PLUMBING 00000200	P2500109	OH101345 06/19/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6341366 06/12/2025	255.92
AP 00038180	06/19/2025	BRINKEY, JESSIE 00006031		OH101423 06/19/2025	MM REFUND - ALAYNA VALLEY 250-000-0000-0000-000-0000-24710000	250	MMREF061725 06/16/2025	2.15
AP 00038181	06/19/2025	BSN SPORTS / US GAMES 00000252	P2503894	OH101387 06/18/2025	410-MIDNIGHT NAVY, WHITE-TECH 290-296-7110-0000-087-0087-57921000	290	9299927085 06/02/2025	625.00
AP 00038181	06/19/2025	BSN SPORTS / US GAMES 00000252	P2503894	OH101387 06/18/2025	LWO INTERNAL DECORATION 290-296-7110-0000-087-0087-57921000	290	9299927085 06/02/2025	0.00
AP 00038181	06/19/2025	BSN SPORTS / US GAMES 00000252	P2503894	OH101387 06/18/2025	FREIGHT 290-296-7110-0000-087-0087-57921000	290	9299927085 06/02/2025	18.24
AP 00038182	06/19/2025	CERTASITE LLC 00004687	P2502885	OH101422 06/19/2025	BPO (#2) 110-261-0000-0000-000-0821-53190000	110	12737801 06/13/2025	445.34
AP 00038183	06/19/2025	CINTAS CORPORATION 00000340	P2500093	OH101540 06/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234079010 06/18/2025	44.12

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AP 00038183	06/19/2025	CINTAS CORPORATION 00000340	P2500093	OH101541 06/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234079114 06/18/2025	33.72
AP 00038183	06/19/2025	CINTAS CORPORATION 00000340	P2500093	OH101542 06/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234079117 06/18/2025	15.00
AP 00038183	06/19/2025	CINTAS CORPORATION 00000340	P2500093	OH101543 06/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234079153 06/18/2025	125.72
AP 00038183	06/19/2025	CINTAS CORPORATION 00000340	P2500093	OH101544 06/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234079174 06/18/2025	36.90
AP 00038184	06/19/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH101469 06/19/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD129079 06/02/2025	20.97
AP 00038184	06/19/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH101439 06/19/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD129393 06/16/2025	74.19
AP 00038185	06/19/2025	CONSUMERS ENERGY 00000387		OH101528 06/19/2025	PIERCE GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000161586M 06/12/2025	1,369.25
AP 00038185	06/19/2025	CONSUMERS ENERGY 00000387		OH101529 06/19/2025	MASON GAS MAY25 110-261-0000-0000-000-0825-55510000	110	100000161644M 06/12/2025	2,364.96
AP 00038185	06/19/2025	CONSUMERS ENERGY 00000387		OH101531 06/19/2025	KMS GAS MAY25 220-261-0000-0001-000-0612-55510000	220	100000279776M 05/30/2025	380.65
AP 00038186	06/19/2025	CORPORATE AV SERVICES 00004861	P2504003	OH101525 06/19/2025	Scope of Services: 110-284-0000-0000-000-0266-54120000	110	2250030 03/06/2025	695.00
AP 00038187	06/19/2025	DEAF COMMUNITY 00000449	P2500354	OH101325 06/18/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	11657 06/15/2025	155.20
AP 00038188	06/19/2025	DM BURR MECHANICAL INC 00000496		OH101370 06/19/2025	FACILITY MEDICAL INS JUN25 110-261-0000-0000-000-0820-54194000	110	67967 06/13/2025	8,368.47
AP 00038188	06/19/2025	DM BURR MECHANICAL INC 00000496		OH101371 06/18/2025	MECHANICAL MEDICAL INS JUN25 110-261-0000-0000-000-0820-54194000	110	67970 06/13/2025	440.45

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AP 00038189	06/19/2025	DRIVERGENT 00004709	P2503544	OH101141 06/18/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	5140 06/04/2025	7,800.00
AP 00038190	06/19/2025	DTE ENERGY COMPANY 00000465		OH101460 06/18/2025	HOUGHTON ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014897334M 06/10/2025	1,727.47
AP 00038190	06/19/2025	DTE ENERGY COMPANY 00000465		OH101372 06/18/2025	BUS LOT ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910014898753M 05/31/2025	30.23
AP 00038190	06/19/2025	DTE ENERGY COMPANY 00000465		OH101461 06/19/2025	KETT HS ELEC MAY25 110-261-0000-0000-000-0825-55520000	110	910040903478M 06/10/2025	7,066.73
AP 00038191	06/19/2025	EARTH TO EARTH INC 00000524		OH101337 06/19/2025	SOFTBALL UNIFORM 290-296-7139-0000-087-0087-57921000	290	608208 04/04/2025	192.00
AP 00038192	06/19/2025	EASTERN MICHIGAN 00000527		OH101471 06/19/2025	GYO Sum Tuition - F. Yates 110-221-0000-4450-000-0445-53120000	110	GYOSUMMFY2 06/05/2025	6,194.00
AP 00038193	06/19/2025	EVERON LLC 00001576	P2503062	OH100905 06/04/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158817501 05/27/2025	-39.39
AP 00038193	06/19/2025	EVERON LLC 00001576	P2503062	OH100906 06/04/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158817502 05/27/2025	-157.55
AP 00038193	06/19/2025	EVERON LLC 00001576	P2503062	OH100907 06/04/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158817503 05/27/2025	-681.99
AP 00038193	06/19/2025	EVERON LLC 00001576	P2501955	OH101078 06/05/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158868533 06/02/2025	537.00
AP 00038193	06/19/2025	EVERON LLC 00001576	P2501955	OH101435 06/19/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158990609 06/13/2025	614.00
AP 00038193	06/19/2025	EVERON LLC 00001576	P2501955	OH101436 06/19/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158990727 06/13/2025	383.00
AP 00038194	06/19/2025	FILTERBUY INC 00004424	P2502845	OH101384 06/19/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0284 06/16/2025	5,301.16

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] <= '06/30/2025'

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AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101446 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327923 06/13/2025	411.50
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101448 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327924 06/12/2025	314.70
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101449 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327926 06/13/2025	280.05
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101450 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327928 06/16/2025	301.50
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101451 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327929 06/12/2025	398.00
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101453 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327930 06/12/2025	303.75
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101454 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327931 06/12/2025	339.00
AP 00038195	06/19/2025	FIRE SYSTEMS OF 00004707	P2500143	OH101455 06/19/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0327932 06/13/2025	337.20
AP 00038196	06/19/2025	FLOWERS, KAREN JUNE 00005484		OH101478 06/19/2025	5 Studio Classes 6/3-6/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06142 06/18/2025	125.00
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503859	OH101117 06/19/2025	SPANISH VERSION BOOKS 110-125-0000-6840-020-0985-55110000	110	586459 06/04/2025	241.98
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503860	OH101118 06/18/2025	SPANISH VERISON BOOKS 110-125-0000-6840-024-0985-55110000	110	586460 06/04/2025	206.19
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503862	OH101421 06/19/2025	SPANISH VERSION BOOKS 110-125-0000-6840-082-0985-55110000	110	586462 06/12/2025	246.11
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503861	OH101119 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-084-0985-55110000	110	586464 06/04/2025	195.72

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AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503863	OH101122 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-010-0985-55110000	110	586465 06/04/2025	179.01
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503864	OH101124 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-044-0985-55110000	110	586466 06/04/2025	179.01
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503869	OH101125 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-085-0985-55110000	110	586479 06/02/2025	190.50
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503871	OH101126 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-086-0985-55110000	110	586486 06/04/2025	208.15
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503865	OH101192 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-014-0985-55110000	110	586490 06/05/2025	191.13
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503870	OH101194 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-040-0985-55110000	110	586492 06/05/2025	163.95
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503872	OH101127 06/19/2025	SPANISH VERSION BOOKS 110-125-0000-6840-087-0985-55110000	110	586494 06/03/2025	136.54
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503866	OH101128 06/19/2025	SPANISH VERSION BOOKS 110-125-0000-6840-004-0985-55110000	110	586500 06/04/2025	182.82
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503868	OH101129 06/18/2025	SPANISH VERSION BOOKS 110-125-0000-6840-013-0985-55110000	110	586505 06/04/2025	182.82
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503868	OH101467 06/19/2025	SPANISH VERSION BOOKS 110-125-0000-6840-013-0985-55110000	110	586505A 06/13/2025	449.97
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503903	OH101130 06/18/2025	AURORA CYCLE (#A674385), BOOK 110-125-0000-6840-071-0985-55110000	110	589065 06/02/2025	32.01
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503903	OH101130 06/18/2025	LLAMAME IGGY 110-125-0000-6840-071-0985-55110000	110	589065 06/02/2025	25.65
AP 00038197	06/19/2025	FOLLETT CONTENT 00004763	P2503903	OH101130 06/18/2025	MI VECINO ES UN VAMPIRO 110-125-0000-6840-071-0985-55110000	110	589065 06/02/2025	19.94

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AP 00038198	06/19/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH101327 06/13/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	48801 06/11/2025	372.50
AP 00038199	06/19/2025	FOXBRIGHT SOLUTIONS LLC 00004146		OH100938 06/18/2025	Web hosting, maint. & support 110-282-0000-0000-000-0263-53190000	110	001809 06/01/2025	9,596.00
AP 00038200	06/19/2025	GALLAGHER BENEFIT 00005254		OH101472 06/19/2025	June 2025 Consulting Services 110-252-0000-0000-000-0851-53190000	110	343309 06/09/2025	5,000.00
AP 00038201	06/19/2025	GAS TANK RENU 00005403	P2500290	OH101356 06/18/2025	Gas Tank Renu 110-271-0000-0000-000-0255-54121000	110	6677 06/04/2025	550.00
AP 00038202	06/19/2025	GETNER, VICTORIA 00004698		OH101480 06/19/2025	5 Studio Classes 6/5-6/16/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06162 06/18/2025	125.00
AP 00038203	06/19/2025	GFL ENVIRONMENTAL USA 00001483	P2500147	OH101458 06/19/2025	JUN25 BPO FOR TRASH DISPOSAL 110-261-0000-0000-000-0820-54220000	110	0069686066 06/09/2025	668.30
AP 00038204	06/19/2025	GORDON FOOD SERVICE INC 00000675		OH101231 06/18/2025	ITEMS FOR TRACK BANQUET 290-296-6153-0000-086-0086-57921000	290	833215160 06/09/2025	341.29
AP 00038204	06/19/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH101440 06/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062025 06/20/2025	7,796.22
AP 00038204	06/19/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH101443 06/18/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF062025 06/20/2025	1,303.96
AP 00038205	06/19/2025	GZ PAINTING & 00003755		OH101433 06/19/2025	DURANT KITCHEN HOOD PAINTING 250-297-0000-3100-000-0021-53190000	250	1077 06/11/2025	380.00
AP 00038206	06/19/2025	HEWITT, SAVANNAH 00006008		OH101431 06/19/2025	GIFTS-BOY'S VOLLEYBALL PT2 290-296-6336-0000-086-0086-57921000	290	WK061725B 06/17/2025	47.97
AP 00038207	06/19/2025	HOEKSTRA 00000775	P2503238	OH101362 06/19/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	R10202369401 05/27/2025	1,099.28
AP 00038208	06/19/2025	HOMETOWN PIZZA 00006026		OH101246 06/18/2025	END OF YEAR BANQUET 290-296-7204-0000-087-0087-57921000	290	012447 04/01/2025	330.00

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AP 00038209	06/19/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH101437 06/19/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1078135600 04/25/2025	159.12
AP 00038210	06/19/2025	INSTRUMENTALIST AWARDS 00000833		OH101245 06/19/2025	8TH GRADE BAND CERTIFICATE 290-296-4121-0000-084-0084-57921000	290	48329P 06/11/2025	14.50
AP 00038211	06/19/2025	INTERIM OF OAKLAND 00000837	P2500388	OH101465 06/19/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104532 06/17/2025	1,624.80
AP 00038211	06/19/2025	INTERIM OF OAKLAND 00000837		OH101457 06/19/2025	ATTEND IEP-LC 110-213-0000-8010-020-0664-53131006	110	1569-02 06/17/2025	170.00
AP 00038211	06/19/2025	INTERIM OF OAKLAND 00000837	P2500387	OH101466 06/19/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248342 06/17/2025	1,862.10
AP 00038212	06/19/2025	JW PEPPER AND SON INC 00000850	P2501334	OH101545 06/19/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367561907 05/28/2025	24.95
AP 00038213	06/19/2025	KETTERING BAND 00000909		OH101241 06/19/2025	J ALONSO ROBERT SPENCER WINNER 290-296-4146-0000-084-0084-57921000	290	IAPMS0609254 06/11/2025	250.00
AP 00038214	06/19/2025	KOSKINEN, TRUDI 00005731		OH101304 06/18/2025	EOY SOCCER BANQUET 290-296-7209-0000-087-0087-57921000	290	TK061125 06/11/2025	1,055.38
AP 00038215	06/19/2025	KRATOGEN LLC 00005742		OH101364 06/19/2025	REGISTRATION FEE 290-296-7160-0000-087-0087-57921000	290	609 06/06/2025	800.00
AP 00038215	06/19/2025	KRATOGEN LLC 00005742		OH101361 06/19/2025	TUMBLING - JUNE 290-296-7160-0000-087-0087-57921000	290	610 06/06/2025	975.00
AP 00038216	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101526 06/19/2025	LM390X - Splash Reading Games 110-331-0000-6010-013-0917-55110000	110	91035640 06/18/2025	47.49
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503981	OH101264 06/18/2025	AA787 - My First Draw Write Jo 110-331-0000-6010-010-0917-55110000	110	90989988 06/10/2025	75.98
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503981	OH101264 06/18/2025	GG160 - Word Mapping Write Wip 110-331-0000-6010-010-0917-55110000	110	90989988 06/10/2025	37.99

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AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503981	OH101264 06/18/2025	TT877 - Touch Read 2-Syllable 110-331-0000-6010-010-0917-55110000	110	90989988 06/10/2025	18.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	DD971 - Phonics Interactive Jo 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	9.10
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	PP575X - Match Sort Language Q 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	113.05
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	LM390X - Splash Reading Games 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	47.49
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	RR630 - Draw Write Journal - S 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	AA787 - My First Draw Write Jo 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	TT875X - Touch Read Syllable W 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	56.52
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	DD818 - Reading Comprehension 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	89.28
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	HH747 - Pop Match Middle Sound 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503986	OH101346 06/19/2025	GG113 - Daily Language Practic 110-331-0000-6010-044-0917-55110000	110	91001291 06/12/2025	44.64
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	LM262 - Figurative Language Gr 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	71.22
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	JJ685 - Whats Happening Photo 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	28.48
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	FG515 - Mastering Word Familie 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	37.02

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AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	LL248 - Alphabet Sounds Pictur 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	47.48
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	GG113 - Daily Language Practic 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	44.64
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	HH747 - Pop Match Middle Sound 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	PP579 - Match Sort Phonics Qui 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	28.49
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	RR630 - Draw Write Journal - S 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	AA787 - My First Draw Write Jo 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	37.99
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	HH397 - Tactile Alphabet Match 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	32.28
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503998	OH101385 06/19/2025	TT875X - Touch Read Syllable W 110-331-0000-6010-013-0917-55110000	110	91007062 06/13/2025	56.52
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503981	OH101386 06/18/2025	RR207 - Roll Write Word Game 110-331-0000-6010-010-0917-55110000	110	91007065 06/13/2025	56.98
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503985	OH101434 06/19/2025	AA787 - My First Draw Write Jo 110-331-0000-6010-004-0917-55110000	110	91023160 06/16/2025	189.95
AP 00038217	06/19/2025	LAKESHORE LEARNING 00000945	P2503985	OH101434 06/19/2025	Shipping Charge 110-331-0000-6010-004-0917-55110000	110	91023160 06/16/2025	29.99
AP 00038218	06/19/2025	LANGUAGE LINE SERVICES 00002852		OH101484 06/19/2025	May Interpretation 110-221-0000-0000-000-0091-53190000	110	11624442 05/31/2025	49.96
AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SKU#:AZIND 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	24.99

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AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SKU#:WP 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	37.95
AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SKU#: LAM 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	24.95
AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SKU#:WT-20 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	54.95
AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SKU#:BMM 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	109.95
AP 00038219	06/19/2025	LEARNING WITHOUT TEARS 00000725	P2503982	OH101349 06/19/2025	SHIPPING AND HANDLING 110-221-0000-0000-046-0904-55100100	110	INV229910 06/12/2025	25.28
AP 00038220	06/19/2025	LEGO EDUCATION 00000966	P2503919	OH101181 06/18/2025	ITEM #45678 110-371-0000-7530-000-0922-55110000	110	1190655846 06/06/2025	4,399.45
AP 00038221	06/19/2025	LINDSAY, CARRIE 00005149		OH101341 06/19/2025	MAY LT FITNESS 110-122-1200-0001-080-0613-53190000	110	MAY 2025 06/13/2025	798.00
AP 00038222	06/19/2025	LOGISOFT COMPUTER 00000995	P2503991	OH101464 06/19/2025	Adobe VIP Sign Solutions for B 110-226-0000-0001-000-0609-53450000	110	86173 06/13/2025	278.00
AP 00038223	06/19/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH101007 06/10/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1793971 05/27/2025	172.95
AP 00038223	06/19/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH101018 06/05/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1808171 06/03/2025	38.40
AP 00038223	06/19/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH101352 06/18/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1827051 06/12/2025	157.95
AP 00038224	06/19/2025	MCCOURTS MUSIC 00001752		OH101234 06/19/2025	SUZUKI BOOKS S/E PARTICIPATION 290-296-4144-0000-084-0084-57921000	290	1491270 06/11/2025	24.98
AP 00038224	06/19/2025	MCCOURTS MUSIC 00001752		OH101235 06/19/2025	J JENKINSON ROBERT SPENCER WIN 290-296-4146-0000-084-0084-57921000	290	IAPMS060925 06/11/2025	250.00

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AP 00038224	06/19/2025	MCCOURTS MUSIC 00001752		OH101237 06/19/2025	S WARDEN ROBERT SPENCER WINNER 290-296-4146-0000-084-0084-57921000	290	IAPMS0609252 06/11/2025	250.00
AP 00038224	06/19/2025	MCCOURTS MUSIC 00001752		OH101240 06/19/2025	N DUNN ROBERT SPENCER WINNER 290-296-4146-0000-084-0084-57921000	290	IAPMS0609253 06/11/2025	250.00
AP 00038225	06/19/2025	MICHIGAN DEPARTMENT OF 00001130		OH101476 06/19/2025	2025 UNCLAIMED PROPERTY FILING 000-000-0000-0000-000-0000-11010112	000	3860031002025 06/18/2025	1,812.82
AP 00038226	06/19/2025	MICHIGAN DEPARTMENT OF 00001130		OH101523 06/19/2025	UNCLAIMED PROPERTY 2025 WAGES 000-000-0000-0000-000-0000-11010113	000	2025UNCLAIM 06/16/2025	1,834.49
AP 00038227	06/19/2025	MICHIGAN 00002401		OH101229 06/18/2025	KETTERING MIPA CONTEST FEES 290-296-6150-0000-086-0086-57921000	290	WK061125 06/11/2025	34.20
AP 00038228	06/19/2025	MICHIGAN YEARBOOKS, INC 00003688		OH101243 06/19/2025	24/25 YEARBOOK WORKSHOPS 290-296-4106-0000-084-0084-57921000	290	100 06/11/2025	275.00
AP 00038229	06/19/2025	MIDWEST TRANSIT 00000285	P2503068	OH101363 06/19/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R10502190302 05/30/2025	416.58
AP 00038229	06/19/2025	MIDWEST TRANSIT 00000285	P2503312	OH101365 06/19/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502620001 06/11/2025	1,491.78
AP 00038229	06/19/2025	MIDWEST TRANSIT 00000285	P2503312	OH101366 06/19/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502621601 06/11/2025	1,786.00
AP 00038229	06/19/2025	MIDWEST TRANSIT 00000285	P2503312	OH101367 06/19/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502622301 06/11/2025	56.58
AP 00038230	06/19/2025	MILLER, KATY ANN 00002218		OH101482 06/19/2025	14 Studio Classes 6/3-6/16/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR61625 06/18/2025	350.00
AP 00038231	06/19/2025	NATIONAL VISION 00001248		OH101473 06/19/2025	May 2025 Claims Cycle 1 110-000-0000-0000-000-0000-24510017	110	5085915 06/01/2025	1,262.75
AP 00038231	06/19/2025	NATIONAL VISION 00001248		OH101473 06/19/2025	May 2025 Cycle 2 Claims 110-000-0000-0000-000-0000-24510017	110	5085915 06/01/2025	981.72

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AP 00038231	06/19/2025	NATIONAL VISION 00001248		OH101473 06/19/2025	ASO - Contract Count 110-000-0000-0000-000-0000-24510017	110	5085915 06/01/2025	546.65
AP 00038231	06/19/2025	NATIONAL VISION 00001248		OH101473 06/19/2025	Postage 110-000-0000-0000-000-0000-24510017	110	5085915 06/01/2025	4.98
AP 00038232	06/19/2025	NATL ASSN SECONDARY 00002406		OH101156 06/19/2025	NJHS AFFILIATION DUES 290-296-4120-0000-084-0084-57921000	290	9001963943 06/09/2025	385.00
AP 00038233	06/19/2025	NICKERSON, BRYANNE 00006027		OH101397 06/19/2025	MMREF-KYLEE-KYRA NICKERSON 250-000-0000-0000-000-0000-24710000	250	MMREF061625 06/13/2025	162.00
AP 00038234	06/19/2025	NORTH AMERICAN SPIRIT 00003312		OH101429 06/19/2025	Kett -Echo Grove Cheer Camp 290-296-6197-0000-086-0086-57921000	290	7072 06/11/2025	2,300.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2501169	OH101328 06/18/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM001099 06/11/2025	400.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2500001	OH101266 06/18/2025	Conference blanket 2024-25 sc 220-122-1900-0001-072-0611-53220000	220	EM001109 06/11/2025	60.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2501639	OH101266 06/18/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001109 06/11/2025	60.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2500003	OH101267 06/18/2025	Conference blanket 2024-25 sc 220-122-1300-0001-072-0612-53220000	220	EM001123 06/11/2025	50.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2501639	OH101267 06/18/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM001123 06/11/2025	50.00
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503470	OH101062 06/18/2025	Deposit Slips - 2 part, carbon 110-113-0000-0000-086-0000-53610000	110	GR20705 05/30/2025	111.55
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2500231	OH101062 06/18/2025	Printing 110-266-0000-0000-000-0822-53610000	110	GR20705 05/30/2025	77.70
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503705	OH101062 06/18/2025	Pool and Fitness Center Day pa 230-321-0000-0001-087-0879-55910000	230	GR20705 05/30/2025	42.50

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AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503712	OH101062 06/18/2025	SMITH MOTT ART PORTRAIT 110-113-0000-0000-087-0000-53610000	110	GR20705 05/30/2025	13.17
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503712	OH101062 06/18/2025	SMITH MOTT ART LANDSCAPE 110-113-0000-0000-087-0000-53610000	110	GR20705 05/30/2025	8.34
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503712	OH101062 06/18/2025	SMITH MOTT ART LANDSCAPE 2 110-113-0000-0000-087-0000-53610000	110	GR20705 05/30/2025	3.78
AP 00038235	06/19/2025	OAKLAND SCHOOLS 00001299	P2503712	OH101062 06/18/2025	SMITH MOTT ART PORTRAIT 2 110-113-0000-0000-087-0000-53610000	110	GR20705 05/30/2025	4.20
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - R. Marshall 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	4,575.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - I. Love 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,694.50
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - J. Jergler 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	10,980.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - C. Harding 110-283-0000-4450-000-0445-53120000	110	41122530 05/29/2025	7,320.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - J. Garcia 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,660.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tui. - H. Worthington 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	4,575.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - C. Simile 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,660.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - M. Shelton 110-283-0000-4450-000-0445-53120000	110	41122530 05/29/2025	7,320.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tui - K Roethlisberger 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,660.00

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AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - A. Proulx 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,660.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - J. Maygan 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	3,660.00
AP 00038236	06/19/2025	OAKLAND UNIVERSITY 00001300		OH101247 06/18/2025	GYO Sum Tuition - A. Maxfield 110-221-0000-4450-000-0445-53120000	110	41122530 05/29/2025	4,575.00
AP 00038237	06/19/2025	OC TEES INC 00002411		OH101430 06/19/2025	CAMP TEES 290-296-7128-0000-087-0087-57921000	290	004407 06/13/2025	314.55
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101408 06/19/2025	Kett Soccer to WLN 110-271-0000-0001-086-0880-54230000	110	28208 06/16/2025	875.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101409 06/19/2025	Mott Softball to SL 110-271-0000-0001-087-0880-54230000	110	28209 06/19/2025	1,100.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101411 06/19/2025	Kett Soccer to WLC 110-271-0000-0001-086-0880-54230000	110	28246 06/16/2025	875.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101416 06/19/2025	Kett baseball to WLC 110-271-0000-0001-086-0880-54230000	110	28248 06/19/2025	825.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101413 06/19/2025	Kettering Softball to oxford 110-271-0000-0001-086-0880-54230000	110	28253 06/16/2025	1,000.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101412 06/19/2025	Mott Baseball to SLE 110-271-0000-0001-087-0880-54230000	110	28446 06/16/2025	1,100.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101414 06/19/2025	Mason Track to Clarkston HS 110-271-0000-0001-082-0880-54230000	110	28683 06/16/2025	925.00
AP 00038238	06/19/2025	ON THE MOVE COACHES INC 00004612		OH101415 06/19/2025	Pierce MS To Clarkston 110-271-0000-0001-084-0880-54230000	110	28685 06/16/2025	925.00
AP 00038239	06/19/2025	PEOPLE DRIVEN 00005609	P2503015	OH101348 06/18/2025	Gumdrop SLIMTECH case for Dell 230-351-0000-0001-014-0186-55110000	230	INV21254 06/12/2025	17.95

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AP 00038240	06/19/2025	PITNEY BOWES INC 00001394		OH101459 06/18/2025	INK CARTRIDGES SUPPLIES 110-241-0000-0000-087-0000-53430000	110	1027593492 06/09/2025	293.57
AP 00038241	06/19/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH101468 06/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062025 06/20/2025	6,643.15
AP 00038242	06/19/2025	REFRIGERATION SERVICE 00001462	P2500264	OH101441 06/18/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS062025 06/20/2025	446.00
AP 00038243	06/19/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH101347 06/18/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS062025 06/20/2025	419.16
AP 00038244	06/19/2025	SCHMITKE, HANNAH 00006024		OH101232 06/19/2025	PIANIST FOR CHOIR CONCERT 6325 290-296-4134-0000-084-0084-57921000	290	0011 06/11/2025	150.00
AP 00038245	06/19/2025	SEC SHIELD LLC 00006010		OH101488 06/19/2025	Dir Safety May 19-Jun 30 110-266-0000-2490-000-0099-53190000	110	1447 06/02/2025	18,540.00
AP 00038246	06/19/2025	SERES JR, MARK DAVID 00005395		OH101375 06/19/2025	JUN MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	JUN MILEAGE 06/16/2025	651.00
AP 00038246	06/19/2025	SERES JR, MARK DAVID 00005395		OH101343 06/19/2025	MAY MILEAGE REIMBURSEMENT 110-271-0000-0001-000-0609-53330000	110	MAY 2025 06/13/2025	694.40
AP 00038247	06/19/2025	STAPLES BUSINESS 00001678	P2503936	OH101388 06/18/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6034695136 06/15/2025	86.20
AP 00038247	06/19/2025	STAPLES BUSINESS 00001678	P2503937	OH101389 06/18/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	6034695138 06/15/2025	86.20
AP 00038247	06/19/2025	STAPLES BUSINESS 00001678	P2503930	OH101390 06/18/2025	Clorox Disinfecting Wipes, Cri 220-226-0000-0001-000-0611-55980000	220	6034695140 06/15/2025	68.16
AP 00038247	06/19/2025	STAPLES BUSINESS 00001678	P2503930	OH101391 06/18/2025	Coastwide Professional Disinfe 220-226-0000-0001-000-0611-55980000	220	6034695142 06/15/2025	216.40
AP 00038248	06/19/2025	STATE OF MICHIGAN 00001682	P2500171	OH101539 06/19/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	BLR504879 06/09/2025	225.00

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AP 00038249	06/19/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH101353 06/18/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-55730000	110	6186400 06/10/2025	202.61
AP 00038250	06/19/2025	STEPPING STONES GROUP 00004822		OH101338 06/19/2025	NUTTER M0244297 110-214-0000-8010-010-0664-53130000	110	M0244297 06/13/2025	5,985.00
AP 00038250	06/19/2025	STEPPING STONES GROUP 00004822		OH101338 06/19/2025	CRUZ M0244297 110-214-0000-8010-087-0664-53130000	110	M0244297 06/13/2025	3,990.00
AP 00038250	06/19/2025	STEPPING STONES GROUP 00004822		OH101447 06/19/2025	NUTTER M0250895 110-214-0000-8010-010-0664-53130000	110	M0250895 06/17/2025	5,985.00
AP 00038250	06/19/2025	STEPPING STONES GROUP 00004822		OH101447 06/19/2025	CRUZ-M0250895 110-214-0000-8010-087-0664-53130000	110	M0250895 06/17/2025	5,985.00
AP 00038251	06/19/2025	THERMALNETICS INC 00001769	P2502886	OH101533 06/19/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03790 06/19/2025	68.74
AP 00038252	06/19/2025	UNIFIRST CORPORATION 00001845	P2500255	OH101357 06/18/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390377217 05/23/2025	147.58
AP 00038252	06/19/2025	UNIFIRST CORPORATION 00001845	P2500255	OH101358 06/18/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390378679 05/30/2025	147.58
AP 00038252	06/19/2025	UNIFIRST CORPORATION 00001845	P2500177	OH101379 06/19/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390382133 06/13/2025	158.80
AP 00038253	06/19/2025	UNITED PARCEL SERVICE 00001847		OH101378 06/18/2025	CHECK CASHING FEE JUN25 110-252-0000-0000-000-0252-53430000	110	0000451311245 06/14/2025	25.00
AP 00038254	06/19/2025	VANDE VOORT, LINDA 00006028		OH101395 06/19/2025	MMREFIPBL - CALVIN VANDE VOORT 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 06/13/2025	147.90
AP 00038255	06/19/2025	VELO LAW OFFICE 00004644		OH101489 06/19/2025	Fee for Direct Payment 230-351-0000-0001-000-0182-53190000	230	55809 06/02/2025	333.62
AP 00038256	06/19/2025	VESCO OIL CORP 00001889	P2500232	OH101355 06/18/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	573157600 03/12/2025	115.50

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AP 00038257	06/19/2025	VRC COMPANIES LLC 00005935		OH101383 06/19/2025	DOCUMENT SHREDDING 220-226-0000-0001-000-0611-55980000	220	5134536 05/31/2025	75.00
AP 00038258	06/19/2025	WALLED LAKE 00001915		OH101222 06/19/2025	LVC Tournament Fees Kett Pierc 110-293-0000-0001-086-0880-53190000	110	LVCTOURFEES 06/10/2025	2,975.00
AP 00038258	06/19/2025	WALLED LAKE 00001915		OH101223 06/19/2025	LVC Tournament Fees Mott Mason 110-293-0000-0001-087-0880-53190000	110	LVCTOURFEES 06/19/2025	4,250.00
AP 00038259	06/19/2025	WAREHOUSE TIRE 00001922	P2200368	RI19014 06/16/2025	Tires 110-271-0000-0000-000-0255-55720000	110	110350 07/23/2021	633.64
AP 00038259	06/19/2025	WAREHOUSE TIRE 00001922	P2300108	RI25141 06/16/2025	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	118662 11/18/2022	129.10
AP 00038259	06/19/2025	WAREHOUSE TIRE 00001922	P2300108	RI27805 06/16/2025	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	122102 06/16/2023	20.00
AP 00038259	06/19/2025	WAREHOUSE TIRE 00001922	P2300336	RI27882 06/16/2025	Tires for Trucks 110-271-0000-0000-000-0255-55720000	110	122212 06/22/2023	632.00
AP 00038260	06/19/2025	WINNING IMPRINTS & 00002001		OH101248 06/18/2025	PLAQUES FOR 2025 TEAM 290-296-7209-0000-087-0087-57921000	290	22113 05/27/2025	159.00
AP 00038261	06/19/2025	WRIGHT, DEBORAH 00002600		OH101452 06/19/2025	HEAD START JUNE INVOICE 110-213-0000-7230-046-0950-53190000	110	DWJUNE2025 06/17/2025	1,470.00
AP 00038261	06/19/2025	WRIGHT, DEBORAH 00002600		OH101452 06/19/2025	GSRP JUNE 2025 INVOICE 110-213-0000-3400-046-0956-53130000	110	DWJUNE2025 06/17/2025	742.00
AP 00038261	06/19/2025	WRIGHT, DEBORAH 00002600		OH101452 06/19/2025	TB JUNE 2025 INVOICE 110-118-0000-0001-046-0191-53190000	110	DWJUNE2025 06/17/2025	175.00
AP 00038262	06/19/2025	WRIGHT, JASON 00005870		OH101262 06/18/2025	JUNE MILEAGE L WRIGHT 220-271-0000-0001-000-0611-53330000	220	WRIGHTJUNE2 06/11/2025	136.64
AP 00038263	06/26/2025	JONES AMANDA 00005911		OH101562 06/26/2025	6 Studio Classes 6/6-6/18/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06182 06/23/2025	150.00

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AP 00038264	06/26/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH101524 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027827 06/18/2025	1,638.00
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503954	OH101552 06/26/2025	OLIXIS Dining Chairs Set of 8 110-241-0000-0000-013-0000-55910000	110	19N6XQG3DLY 06/19/2025	191.23
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	Paper Mate SharpWriter Mechani 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	11.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	33.20
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	39.98
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	EOOUT 32pcs Mesh Zipper Pouch, 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	39.98
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	Prompta 600 Conversation Cards 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	48.98
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	THE FIDGET GAME Word Pop, CVC 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	26.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	THE FIDGET GAME Science of Rea 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	29.39
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	DOPWQAA 200PCS Pop Fidget Brac 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	36.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	THE FIDGET GAME Vocabulary Wor 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	59.98
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504013	OH101692 06/26/2025	S&S Worldwide Kid's Gratitude 110-331-0000-6010-022-0917-55110000	110	1C6K6GCKR1C 06/25/2025	149.04
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503954	OH101566 06/26/2025	OLIXIS Dining Chairs Set of 8 110-241-0000-0000-013-0000-55910000	110	1D1VRPDVKK 06/19/2025	-191.23

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AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503992	OH101619 06/26/2025	Anti Fatigue Rubber Floor Mat 250-297-0000-3100-000-0021-57910000	250	1D6XQ6R9J7CN 06/24/2025	80.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504015	OH101694 06/26/2025	B bangcool Bubble Wands Set - 250-297-0000-3100-000-0021-57910000	250	1D6XQ6R9T1R3 06/25/2025	33.40
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504015	OH101694 06/26/2025	Cash Box with Money Tray - Lar 250-297-0000-3100-000-0021-57910000	250	1D6XQ6R9T1R3 06/25/2025	65.92
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504015	OH101694 06/26/2025	Stretchy String for Bracelets, 250-297-0000-3100-000-0021-57910000	250	1D6XQ6R9T1R3 06/25/2025	9.49
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504015	OH101694 06/26/2025	Quefe 3960pcs Pony Beads for F 250-297-0000-3100-000-0021-57910000	250	1D6XQ6R9T1R3 06/25/2025	21.89
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503892	OH101570 06/26/2025	Inspire Nitrile Gloves Medical 110-118-0000-7230-046-0950-55110000	110	1FLF33K161T7 06/23/2025	27.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503892	OH101570 06/26/2025	Inspire Nitrile Gloves Medical 110-118-0000-3400-046-0958-55110000	110	1FLF33K161T7 06/23/2025	237.97
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503892	OH101570 06/26/2025	Inspire Nitrile Gloves Medical 110-118-0000-0001-046-0191-55110000	110	1FLF33K161T7 06/23/2025	14.00
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503823	OH101605 06/26/2025	KETTOYA Non-Expanding Garden H 110-118-0000-3400-046-0958-55110000	110	1QK3XTKMVL 06/20/2025	-52.32
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2504016	OH101679 06/26/2025	Amazon Basics Hanging Organize 110-118-0000-3400-046-0958-55110000	110	1TC43YNKQH4 06/25/2025	329.40
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503843	OH101574 06/26/2025	Gnome and Rat (A Graphic Novel 110-221-0000-0000-000-0904-55100114	110	1TCM3H3M46Q 06/22/2025	7.99
AP 00038265	06/26/2025	AMAZON BUSINESS 00000075	P2503823	OH101606 06/26/2025	KETTOYA Non-Expanding Garden H 110-118-0000-3400-046-0958-55110000	110	1Y7DVF7WLWJ 06/20/2025	-52.32
AP 00038266	06/26/2025	AQUATIC SOURCE LLC 00000115	P2502132	OH101585 06/26/2025	Chemicals and service for Mott 230-321-0000-0001-087-0879-55992000	230	67446 06/18/2025	375.00

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AP 00038267	06/26/2025	BSN SPORTS / US GAMES 00000252		OH101558 06/26/2025	FOOTBALL CAMP SETS 290-296-6149-0000-086-0086-57921000	290	929929254 06/23/2025	1,860.00
AP 00038268	06/26/2025	BURKHART-SPRAGG, 00005193		OH101561 06/26/2025	5 Studio Classes 6/3-6/21/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06212 06/23/2025	125.00
AP 00038269	06/26/2025	CARR SUPPLY INC 00000298	P2500056	OH101647 06/26/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15444101 06/11/2025	91.53
AP 00038269	06/26/2025	CARR SUPPLY INC 00000298	P2500056	OH101648 06/26/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15498001 06/12/2025	251.45
AP 00038269	06/26/2025	CARR SUPPLY INC 00000298	P2500056	OH101649 06/26/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15508201 06/13/2025	179.85
AP 00038269	06/26/2025	CARR SUPPLY INC 00000298	P2500056	OH101650 06/26/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15536801 06/18/2025	138.21
AP 00038270	06/26/2025	CERTASITE LLC 00004687	P2500140	OH101550 06/26/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12738568 06/18/2025	1,160.44
AP 00038271	06/26/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH101045 06/26/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WK060125ALG 06/03/2025	504.19
AP 00038271	06/26/2025	CHARTER TOWNSHIP OF 00001941		OH101045 06/26/2025	POLICE -ANGP 2025 290-296-6328-0000-086-0086-57921000	290	WK060125ALG 06/03/2025	527.10
AP 00038272	06/26/2025	CHROMEBOOKPARTS.COM 00006030	P2504002	OH101587 06/26/2025	Dell 11 3100 Touch / Non Touch 110-284-0000-0000-000-0266-54120000	110	248414 06/20/2025	1,499.50
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101707 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811560 06/25/2025	209.02
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101708 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811561 06/25/2025	43.64
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101709 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811595 06/25/2025	173.94

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AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101710 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811596 06/25/2025	193.78
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101711 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811598 06/25/2025	204.24
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101712 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811616 06/25/2025	40.09
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101713 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811642 06/25/2025	225.43
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101714 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811645 06/25/2025	36.90
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101715 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811646 06/25/2025	18.61
AP 00038273	06/26/2025	CINTAS CORPORATION 00000340	P2500093	OH101716 06/26/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4234811652 06/25/2025	36.90
AP 00038274	06/26/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH101704 06/26/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD129402 06/16/2025	108.99
AP 00038274	06/26/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH101582 06/26/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD129485 06/19/2025	162.40
AP 00038274	06/26/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH101705 06/26/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD129549 06/23/2025	156.50
AP 00038275	06/26/2025	CLARK HILL PLC 00000347		OH101668 06/26/2025	Legal Services - May 2025 110-231-0000-0000-000-0231-53170000	110	1592407 06/24/2025	6,432.00
AP 00038276	06/26/2025	COLLIS, STUART M. 00005999		P2501130 06/26/2025	25-0378-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501130 06/25/2025	285.09
AP 00038277	06/26/2025	CONSUMERS ENERGY 00000387		OH101706 06/26/2025	HOUGHTON GAS JUN25 110-261-0000-0000-000-0825-55510000	110	100000313849JN 06/24/2025	522.00

Selection:
OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] <= '06/30/2025'

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AP 00038278	06/26/2025	CRANBROOK INSTITUTE OF 00000403		OH101673 06/26/2025	CRANBROOK SCIENCE SUM CC 230-351-0000-0001-046-0215-53190000	230	51320A 07/07/2025	390.00
AP 00038279	06/26/2025	DETROIT CHEMICAL & 00000464	P2504004	OH101590 06/26/2025	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	10268523 06/23/2025	88.60
AP 00038279	06/26/2025	DETROIT CHEMICAL & 00000464	P2504004	OH101590 06/26/2025	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	10268523 06/23/2025	332.56
AP 00038279	06/26/2025	DETROIT CHEMICAL & 00000464	P2504004	OH101590 06/26/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	10268523 06/23/2025	134.11
AP 00038279	06/26/2025	DETROIT CHEMICAL & 00000464	P2504004	OH101590 06/26/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	10268523 06/23/2025	4.00
AP 00038280	06/26/2025	DETROIT TIGERS INC 00000471		OH101677 06/26/2025	CC SUMMER TIGER GAME 230-351-0000-0001-046-0215-53190000	230	CC TIGER 06/23/2025	560.00
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101685 06/26/2025	STEPANSKI ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014897466JN 06/20/2025	2,529.74
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101686 06/26/2025	RIVERSIDE ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014897565JN 06/20/2025	2,246.67
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101609 06/26/2025	PIERCE ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014897805JN 06/19/2025	4,660.83
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101687 06/26/2025	LUTES ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014898035JN 06/20/2025	1,065.23
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101688 06/26/2025	KNUDSEN ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014898498JN 06/20/2025	2,084.67
AP 00038281	06/26/2025	DTE ENERGY COMPANY 00000465		OH101689 06/26/2025	SCHOOLCRAFT ELEC JUN25 110-261-0000-0000-000-0825-55520000	110	910014899439JN 06/20/2025	1,737.26
AP 00038282	06/26/2025	DYNAMIC WEST SCHOOL 00000514		OH101676 06/26/2025	SUMMER CC CIRCUS SCIENCE 230-351-0000-0001-046-0215-53190000	230	15713 06/23/2025	325.00

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AP 00038282	06/26/2025	DYNAMIC WEST SCHOOL 00000514		OH101675 06/26/2025	SUMMER CC BUBBLE SCIENCE 230-351-0000-0001-046-0215-53190000	230	15788 06/23/2025	350.00
AP 00038283	06/26/2025	ELECTROCOMM MICHIGAN 00000553		OH101565 06/26/2025	Charge for Leggett & Senior 110-266-0000-0000-000-0822-54290000	110	6202511 06/20/2025	5,174.44
AP 00038284	06/26/2025	EVERON LLC 00001576	P2501955	OH101703 06/26/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	159033447 06/23/2025	383.00
AP 00038285	06/26/2025	FILTERBUY INC 00004424	P2502845	OH101578 06/26/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0286 06/20/2025	2,519.90
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	The Dragon prince puzzle house 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	20.83
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	CLARA BARTON BEFORE THEY WERE 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	17.49
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	ONCE UPON A MERMAIDS TAIL 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	17.74
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	WISH MADE FROM STARS 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	14.48
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	HOW TO DRAW CUTE MANGA 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	22.68
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	KATHERINE JOHNSON 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	16.44
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	MALS SPELL BOOK II MORE WICKE 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	12.34
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	THE PUPPETS PAYBACK AND OTHER 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	17.71
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	ALL THE LOVELY BAD ONES A GHOS 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	22.55

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AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	FRIENDS FOREVER 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	20.60
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	LILO & STICH THE GRAPHIC NOVEL 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	16.09
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503722	OH101594 06/26/2025	LILO & STITCH 290-296-3001-0000-010-3010-57921000	290	579850F 06/17/2025	23.75
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503859	OH101595 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-020-0985-55110000	110	586459A 06/17/2025	466.54
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503860	OH101596 06/26/2025	SPANISH VERISON BOOKS 110-125-0000-6840-024-0985-55110000	110	586460A 06/18/2025	476.67
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503863	OH101597 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-010-0985-55110000	110	586465A 06/16/2025	500.25
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503864	OH101598 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-044-0985-55110000	110	586466A 06/17/2025	500.25
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503865	OH101599 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-014-0985-55110000	110	586490A 06/18/2025	456.83
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503870	OH101600 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-040-0985-55110000	110	586492A 06/17/2025	515.31
AP 00038286	06/26/2025	FOLLETT CONTENT 00004763	P2503866	OH101603 06/26/2025	SPANISH VERSION BOOKS 110-125-0000-6840-004-0985-55110000	110	586500A 06/17/2025	461.26
AP 00038287	06/26/2025	FRANKLIN CREDIT 00005924		P2501130 06/26/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501130 06/25/2025	484.99
AP 00038288	06/26/2025	FUN AND FUNCTION 00003354	P2503794	OH101682 06/26/2025	Waterless LED Color Column (CF 110-118-0000-3400-046-0958-55110000	110	927383 06/04/2025	3,295.49
AP 00038289	06/26/2025	GEN OIL COMPANY 00000645	P2500271	OH101621 06/26/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	396472907 06/05/2025	24,424.57

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AP 00038290	06/26/2025	GENESEE COUNTY PARKS & 00005679		OH101671 06/26/2025	SUMMER CC TRAIN /VILLAGE COMB 230-351-0000-0001-046-0215-53190000	230	791242 07/14/2025	376.55
AP 00038291	06/26/2025	HQ OF WATERFORD LLC 00005905		OH101445 06/26/2025	Athletic Services LVC wrest to 110-293-0000-0001-086-0880-53190000	110	HQ61725 06/17/2025	340.00
AP 00038292	06/26/2025	HURON VALLEY SCHOOLS 00000801		OH101690 06/26/2025	HOP SKIP DRIVE 6-1TO6-12 WELCH 110-271-0000-0000-000-0255-53310000	110	HV088 06/25/2025	1,052.78
AP 00038293	06/26/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH101581 06/26/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11081577200 06/19/2025	183.23
AP 00038294	06/26/2025	INACOMP TECHNICAL 00004294	P2503607	OH101680 06/26/2025	FOUR PROMETHEAN DISPLAYS FOR B 110-125-0000-3070-010-0092-56410000	110	25340 06/24/2025	3,510.75
AP 00038294	06/26/2025	INACOMP TECHNICAL 00004294	P2503607	OH101680 06/26/2025	FOUR PROMETHEAN DISPLAYS FOR B 110-125-0000-3070-022-0092-56410000	110	25340 06/24/2025	3,510.75
AP 00038294	06/26/2025	INACOMP TECHNICAL 00004294	P2503607	OH101680 06/26/2025	FOUR PROMETHEAN DISPLAYS FOR B 110-125-0000-3070-020-0092-56410000	110	25340 06/24/2025	3,510.75
AP 00038294	06/26/2025	INACOMP TECHNICAL 00004294	P2503607	OH101680 06/26/2025	FOUR PROMETHEAN DISPLAYS FOR B 110-125-0000-3070-044-0092-56410000	110	25340 06/24/2025	3,692.75
AP 00038295	06/26/2025	JOYSTICK MOBLIE VIDEO 00005680		OH101678 06/26/2025	SUMMER CC JOYSTICK 230-351-0000-0001-046-0215-53190000	230	0427 06/23/2025	560.50
AP 00038296	06/26/2025	KANE, LISA 00003338		OH101560 06/26/2025	2020 ANGP REUNION RSVPIFY 290-296-6279-0000-086-0086-57921000	290	M680BODM000 06/23/2025	29.25
AP 00038297	06/26/2025	LEGOLAND DISCOVERY 00002118		OH101667 06/26/2025	SUMMER CC LEGOLAND FT 230-351-0000-0001-046-0215-53190000	230	627790796 07/01/2025	240.00
AP 00038298	06/26/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH101580 06/26/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	50453570 06/23/2025	145.66
AP 00038299	06/26/2025	LUNGHAMER BUICK GMC 00002213		OH101555 06/26/2025	U20 TRUCK REPAIRS 110-261-0000-0000-000-0821-54130000	110	66800 06/17/2025	1,479.85

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AP 00038300	06/26/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH101652 06/26/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	1827031 06/12/2025	167.95
AP 00038300	06/26/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH101691 06/26/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1857511 06/25/2025	12.49
AP 00038300	06/26/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH101653 06/26/2025	Vehicle Repair Parts 110-271-0000-0000-000-0255-55730000	110	9741481 06/12/2025	-167.95
AP 00038301	06/26/2025	MECHANICAL SERVICES LLC 00002915	P2500151	OH101588 06/26/2025	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	250320 06/23/2025	11,595.00
AP 00038301	06/26/2025	MECHANICAL SERVICES LLC 00002915	P2500151	OH101589 06/26/2025	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	250434 06/20/2025	355.00
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503068	OH101651 06/26/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R10502193001 06/10/2025	2,129.04
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101611 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502542101 04/09/2025	165.30
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101612 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502550502 04/17/2025	142.90
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101613 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502557201 04/21/2025	1,433.16
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101614 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502557202 04/22/2025	123.10
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101615 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502567901 04/30/2025	1,243.05
AP 00038302	06/26/2025	MIDWEST TRANSIT 00000285	P2503312	OH101616 06/26/2025	Parts Only 110-271-0000-0000-000-0255-55730000	110	X10502626301 06/17/2025	181.92
AP 00038303	06/26/2025	MINI-MERCH 00005971		OH101586 06/26/2025	SOFTBALL TEAM ACCESSORIES 290-296-6151-0000-086-0086-57921000	290	1223 04/08/2025	350.00

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AP 00038304	06/26/2025	NATIONAL INVENTORS HALL 00004836	P2503791	OH101538 06/26/2025	INVENTION PROJECT: 110-127-0000-0001-082-0709-55110000	110	2821122 06/19/2025	7,500.00
AP 00038304	06/26/2025	NATIONAL INVENTORS HALL 00004836	P2503791	OH101538 06/26/2025	INVENTION PROJECT: 110-127-0000-0001-082-0709-55110000	110	2821122 06/19/2025	5,817.87
AP 00038304	06/26/2025	NATIONAL INVENTORS HALL 00004836	P2503791	OH101538 06/26/2025	INVENTION PROJECT: 110-119-0000-2900-082-2900-55110000	110	2821122 06/19/2025	1,682.13
AP 00038304	06/26/2025	NATIONAL INVENTORS HALL 00004836	P2503791	OH101538 06/26/2025	SHIPPING & HANDLING 110-127-0000-0001-082-0709-55110000	110	2821122 06/19/2025	918.75
AP 00038304	06/26/2025	NATIONAL INVENTORS HALL 00004836	P2503791	OH101538 06/26/2025	OVERDECK FUNDING 110-127-0000-0001-082-0709-55110000	110	2821122 06/19/2025	-2,956.25
AP 00038305	06/26/2025	NICHOLSON, KRISTYN 00003843		OH101563 06/26/2025	7 Studio Classes 5/30-6/20/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06202 06/23/2025	175.00
AP 00038306	06/26/2025	NORTH AMERICAN SPIRIT 00003312		OH101470 06/26/2025	TEAM CHEER CAMP 290-296-7160-0000-087-0087-57921000	290	7068 06/11/2025	2,700.00
AP 00038307	06/26/2025	OAKLAND FUELS 00001290	P2500263	OH101620 06/26/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2249398 06/03/2025	1,106.33
AP 00038308	06/26/2025	OAKLAND SCHOOLS 00001299		OH101381 06/26/2025	DONELSON 31A 110-125-0000-3060-014-0093-53110000	110	A0003360 06/16/2025	14,982.50
AP 00038308	06/26/2025	OAKLAND SCHOOLS 00001299		OH101381 06/26/2025	NON PUBLIC .50 110-371-0000-9010-000-0669-53110000	110	A0003360 06/16/2025	14,982.50
AP 00038309	06/26/2025	OAKLAND UNIVERSITY 00001300		OH101554 06/26/2025	Grad Sch App Fee - M. Ogden 110-221-0000-4450-000-0445-53120000	110	19 04/25/2025	45.00
AP 00038309	06/26/2025	OAKLAND UNIVERSITY 00001300		OH101554 06/26/2025	Grad Sch App Fee - C. Simiele 110-221-0000-4450-000-0445-53120000	110	19 04/25/2025	45.00
AP 00038309	06/26/2025	OAKLAND UNIVERSITY 00001300		OH101554 06/26/2025	Grad Sch App Fee - E. Head 110-221-0000-4450-000-0445-53120000	110	19 04/25/2025	45.00

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AP 00038309	06/26/2025	OAKLAND UNIVERSITY 00001300		OH101554 06/26/2025	Grad Sch App Fee - M. Shelton 110-283-0000-4450-000-0445-53120000	110	19 04/25/2025	45.00
AP 00038310	06/26/2025	OC TEES INC 00002411		OH101474 06/26/2025	T-Shirts for 25-26 290-296-6229-0000-086-0086-57921000	290	004382 06/04/2025	544.48
AP 00038311	06/26/2025	QUADIENT INC 00001256	P2500347	OH101670 06/26/2025	24-25 BLANKET PURCHASE ORDER 110-226-0000-0001-000-0609-53430000	110	Q1901621 06/15/2025	211.83
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-221-0000-0001-000-0363-54121000	110	5071109238 03/14/2025	814.82
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-283-0000-0000-000-0264-54121000	110	5071109238 03/14/2025	242.27
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-226-0000-0001-000-0609-54121000	110	5071109238 03/14/2025	17.66
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-226-0000-0001-000-0609-54121000	110	5071109238 03/14/2025	336.69
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0001-085-0383-54121000	110	5071109238 03/14/2025	19.84
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-252-0000-0000-000-0252-54121000	110	5071109238 03/14/2025	491.98
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0001-071-0620-54121000	110	5071109238 03/14/2025	252.91
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0001-071-0620-54121000	110	5071109238 03/14/2025	500.09
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-284-0000-0000-000-0266-54121000	110	5071109238 03/14/2025	-841.91
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-3400-046-0956-54121000	110	5071109238 03/14/2025	40.98

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 230-321-0000-0001-087-0879-54121000	230	5071109238 03/14/2025	28.24
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-087-0000-54121000	110	5071109238 03/14/2025	1,462.69
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-022-0000-54121000	110	5071109238 03/14/2025	1,659.62
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-014-0000-54121000	110	5071109238 03/14/2025	203.83
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-044-0000-54121000	110	5071109238 03/14/2025	539.12
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-020-0000-54121000	110	5071109238 03/14/2025	271.09
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0001-046-0191-54121000	110	5071109238 03/14/2025	1,607.49
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-118-0000-7230-046-0950-54121000	110	5071109238 03/14/2025	1,135.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-226-0000-0001-072-0613-54121000	110	5071109238 03/14/2025	944.94
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-024-0000-54121000	110	5071109238 03/14/2025	2,165.47
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-004-0000-54121000	110	5071109238 03/14/2025	1,752.11
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-020-0000-54121000	110	5071109238 03/14/2025	2,316.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-013-0000-54121000	110	5071109238 03/14/2025	238.09

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	70.90
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-271-0000-0000-000-0255-54121000	110	5071109238 03/14/2025	20.39
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-086-0000-54121000	110	5071109238 03/14/2025	2,261.00
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-084-0000-54121000	110	5071109238 03/14/2025	1,889.16
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-3400-046-0956-54121000	110	5071109238 03/14/2025	66.82
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	250.67
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	1,570.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-084-0000-54121000	110	5071109238 03/14/2025	349.14
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0001-085-0383-54121000	110	5071109238 03/14/2025	1,044.67
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-084-0000-54121000	110	5071109238 03/14/2025	251.90
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	290.91
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-226-0000-0001-072-0613-54121000	110	5071109238 03/14/2025	14.64
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	282.68

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-040-0000-54121000	110	5071109238 03/14/2025	1,018.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-044-0000-54121000	110	5071109238 03/14/2025	1,586.07
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-040-0000-54121000	110	5071109238 03/14/2025	230.73
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-024-0000-54121000	110	5071109238 03/14/2025	147.94
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-082-0000-54121000	110	5071109238 03/14/2025	1,451.12
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-086-0000-54121000	110	5071109238 03/14/2025	604.77
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-014-0000-54121000	110	5071109238 03/14/2025	3,119.94
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-010-0000-54121000	110	5071109238 03/14/2025	2,072.93
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-010-0000-54121000	110	5071109238 03/14/2025	268.57
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-086-0000-54121000	110	5071109238 03/14/2025	1,876.60
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-013-0000-54121000	110	5071109238 03/14/2025	808.77
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-004-0000-54121000	110	5071109238 03/14/2025	66.39
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-087-0000-54121000	110	5071109238 03/14/2025	648.30

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-285-0000-0001-000-0211-54121000	110	5071109238 03/14/2025	37.51
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-289-0000-0000-000-0852-54121000	110	5071109238 03/14/2025	369.21
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-289-0000-0000-000-0852-54121000	110	5071109238 03/14/2025	9.01
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-113-0000-0000-087-0000-54121000	110	5071109238 03/14/2025	221.85
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH098136 06/26/2025	COPIER USAGE DEC-FEB25 110-241-0000-0000-022-0000-54121000	110	5071109238 03/14/2025	386.50
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101697 06/26/2025	COPIER USAGE FEB-APR25 110-261-0000-0000-000-0820-54121000	110	5071328582 05/01/2025	291.25
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101698 06/26/2025	COPIER-USAGE FEB-APR25 110-113-0000-0000-087-0000-54121000	110	5071328965 05/01/2025	403.72
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101698 06/26/2025	COPIER-USAGE FEB-APR25 110-241-0000-0000-084-0000-54121000	110	5071328965 05/01/2025	451.54
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101698 06/26/2025	COPIER-USAGE FEB-APR25 110-113-0000-0000-087-0000-54121000	110	5071328965 05/01/2025	563.61
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101698 06/26/2025	COPIER-USAGE FEB-APR25 110-113-0000-0000-086-0000-54121000	110	5071328965 05/01/2025	278.74
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101698 06/26/2025	COPIER-USAGE FEB-APR25 110-113-0000-0000-086-0000-54121000	110	5071328965 05/01/2025	783.12
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-221-0000-0001-000-0363-54121000	110	5071476803 06/01/2025	736.51
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-283-0000-0000-000-0264-54121000	110	5071476803 06/01/2025	398.29

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-226-0000-0001-000-0609-54121000	110	5071476803 06/01/2025	18.60
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-226-0000-0001-000-0609-54121000	110	5071476803 06/01/2025	422.86
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0001-085-0383-54121000	110	5071476803 06/01/2025	18.46
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-252-0000-0000-000-0252-54121000	110	5071476803 06/01/2025	736.79
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0001-071-0620-54121000	110	5071476803 06/01/2025	131.21
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0001-071-0620-54121000	110	5071476803 06/01/2025	563.63
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-284-0000-0000-000-0266-54121000	110	5071476803 06/01/2025	89.89
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-3400-046-0956-54121000	110	5071476803 06/01/2025	220.16
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 230-321-0000-0001-087-0879-54121000	230	5071476803 06/01/2025	19.67
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-087-0000-54121000	110	5071476803 06/01/2025	1,526.47
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-022-0000-54121000	110	5071476803 06/01/2025	2,091.55
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-014-0000-54121000	110	5071476803 06/01/2025	217.59
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-044-0000-54121000	110	5071476803 06/01/2025	572.58

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-020-0000-54121000	110	5071476803 06/01/2025	266.11
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0001-046-0191-54121000	110	5071476803 06/01/2025	2,179.16
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-118-0000-7230-046-0950-54121000	110	5071476803 06/01/2025	1,298.62
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-226-0000-0001-072-0613-54121000	110	5071476803 06/01/2025	1,258.06
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-024-0000-54121000	110	5071476803 06/01/2025	2,174.04
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-004-0000-54121000	110	5071476803 06/01/2025	1,802.75
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-020-0000-54121000	110	5071476803 06/01/2025	2,887.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-013-0000-54121000	110	5071476803 06/01/2025	290.55
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-271-0000-0000-000-0255-54121000	110	5071476803 06/01/2025	22.27
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	83.73
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-086-0000-54121000	110	5071476803 06/01/2025	3,131.38
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-084-0000-54121000	110	5071476803 06/01/2025	2,320.45
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-3400-046-0956-54121000	110	5071476803 06/01/2025	98.62

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	271.35
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	1,515.99
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-084-0000-54121000	110	5071476803 06/01/2025	279.35
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0001-085-0383-54121000	110	5071476803 06/01/2025	1,180.77
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-084-0000-54121000	110	5071476803 06/01/2025	322.24
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	471.91
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-226-0000-0001-072-0613-54121000	110	5071476803 06/01/2025	14.57
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	367.16
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-040-0000-54121000	110	5071476803 06/01/2025	1,205.88
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-044-0000-54121000	110	5071476803 06/01/2025	1,664.86
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-040-0000-54121000	110	5071476803 06/01/2025	246.24
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-024-0000-54121000	110	5071476803 06/01/2025	142.79
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-082-0000-54121000	110	5071476803 06/01/2025	2,086.42

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-086-0000-54121000	110	5071476803 06/01/2025	409.30
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-014-0000-54121000	110	5071476803 06/01/2025	3,486.30
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-010-0000-54121000	110	5071476803 06/01/2025	2,441.40
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-010-0000-54121000	110	5071476803 06/01/2025	206.75
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-086-0000-54121000	110	5071476803 06/01/2025	1,477.02
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-013-0000-54121000	110	5071476803 06/01/2025	951.49
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-004-0000-54121000	110	5071476803 06/01/2025	82.94
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-087-0000-54121000	110	5071476803 06/01/2025	884.25
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-285-0000-0001-000-0211-54121000	110	5071476803 06/01/2025	32.69
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-289-0000-0000-000-0852-54121000	110	5071476803 06/01/2025	570.78
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-289-0000-0000-000-0852-54121000	110	5071476803 06/01/2025	1.10
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-113-0000-0000-087-0000-54121000	110	5071476803 06/01/2025	382.81
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101702 06/26/2025	COPIER USAGE MAR-MAY25 110-241-0000-0000-022-0000-54121000	110	5071476803 06/01/2025	446.78

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-221-0000-0001-000-0363-54121000	110	RICOHCREDIT 06/26/2025	-1,430.48
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-283-0000-0000-000-0264-54121000	110	RICOHCREDIT 06/26/2025	-627.51
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-226-0000-0001-000-0609-54121000	110	RICOHCREDIT 06/26/2025	-61.29
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-226-0000-0001-000-0609-54121000	110	RICOHCREDIT 06/26/2025	-1,008.86
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0001-085-0383-54121000	110	RICOHCREDIT 06/26/2025	-27.49
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-252-0000-0000-000-0252-54121000	110	RICOHCREDIT 06/26/2025	-850.59
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0001-071-0620-54121000	110	RICOHCREDIT 06/26/2025	-495.36
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0001-071-0620-54121000	110	RICOHCREDIT 06/26/2025	-948.31
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-3400-046-0956-54121000	110	RICOHCREDIT 06/26/2025	-90.17
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-3400-046-0956-54121000	110	RICOHCREDIT 06/26/2025	-100.25
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 230-321-0000-0001-087-0879-54121000	230	RICOHCREDIT 06/26/2025	-252.43
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-087-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,388.12
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-022-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,175.33

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-014-0000-54121000	110	RICOHCREDIT 06/26/2025	-329.85
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-044-0000-54121000	110	RICOHCREDIT 06/26/2025	-779.24
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-020-0000-54121000	110	RICOHCREDIT 06/26/2025	-473.68
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0001-046-0191-54121000	110	RICOHCREDIT 06/26/2025	-3,122.79
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-118-0000-7230-046-0950-54121000	110	RICOHCREDIT 06/26/2025	-1,771.68
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-226-0000-0001-072-0613-54121000	110	RICOHCREDIT 06/26/2025	-1,555.59
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-024-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,440.18
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-004-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,881.07
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-020-0000-54121000	110	RICOHCREDIT 06/26/2025	-4,200.70
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-013-0000-54121000	110	RICOHCREDIT 06/26/2025	-397.68
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-271-0000-0000-000-0255-54121000	110	RICOHCREDIT 06/26/2025	-25.99
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-103.63
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-086-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,468.72

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-084-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,042.05
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-3400-046-0956-54121000	110	RICOHCREDIT 06/26/2025	-181.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-410.24
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,843.11
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-084-0000-54121000	110	RICOHCREDIT 06/26/2025	-420.85
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0001-085-0383-54121000	110	RICOHCREDIT 06/26/2025	-1,332.32
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-084-0000-54121000	110	RICOHCREDIT 06/26/2025	-573.21
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-489.07
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-226-0000-0001-072-0613-54121000	110	RICOHCREDIT 06/26/2025	-28.76
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-421.90
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-040-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,169.14
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-044-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,822.70
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-040-0000-54121000	110	RICOHCREDIT 06/26/2025	-395.15

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-024-0000-54121000	110	RICOHCREDIT 06/26/2025	-167.03
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-082-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,097.14
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-086-0000-54121000	110	RICOHCREDIT 06/26/2025	-299.48
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-014-0000-54121000	110	RICOHCREDIT 06/26/2025	-5,311.97
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-010-0000-54121000	110	RICOHCREDIT 06/26/2025	-3,331.36
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-010-0000-54121000	110	RICOHCREDIT 06/26/2025	-454.22
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-086-0000-54121000	110	RICOHCREDIT 06/26/2025	-2,386.90
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-013-0000-54121000	110	RICOHCREDIT 06/26/2025	-1,541.15
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-004-0000-54121000	110	RICOHCREDIT 06/26/2025	-110.34
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-087-0000-54121000	110	RICOHCREDIT 06/26/2025	-1,190.23
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-285-0000-0001-000-0211-54121000	110	RICOHCREDIT 06/26/2025	-41.02
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-289-0000-0000-000-0852-54121000	110	RICOHCREDIT 06/26/2025	-548.63
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-3400-046-0956-54121000	110	RICOHCREDIT 06/26/2025	-87.43

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AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-113-0000-0000-087-0000-54121000	110	RICOHCREDIT 06/26/2025	-359.58
AP 00038312	06/26/2025	RICOH USA INC 00001471		OH101722 06/26/2025	CREDIT FOR OVERPAYMENT 6/26/25 110-241-0000-0000-022-0000-54121000	110	RICOHCREDIT 06/26/2025	-667.67
AP 00038313	06/26/2025	SAYLES STUDIO 00001543		OH101646 06/26/2025	SURATT PHOTO 110-282-0000-0000-000-0263-53190000	110	WSDJUNE 06/24/2025	60.00
AP 00038314	06/26/2025	SLOAN MUSEUM OF 00006002		OH101674 06/26/2025	SUMMER CC SLOAN MUSEUM 230-351-0000-0001-046-0215-53190000	230	13099390 07/01/2025	230.00
AP 00038315	06/26/2025	STATE OF MICHIGAN 00001682	P2500171	OH101549 06/26/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	12967ELEVINSJ 06/16/2025	128.70
AP 00038315	06/26/2025	STATE OF MICHIGAN 00001682	P2500171	OH101547 06/26/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	40667ELEVINSJ 06/16/2025	128.70
AP 00038315	06/26/2025	STATE OF MICHIGAN 00001682	P2500171	OH101548 06/26/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	41017ELEVINSJ 06/16/2025	180.25
AP 00038315	06/26/2025	STATE OF MICHIGAN 00001682	P2500171	OH101546 06/26/2025	ELEVATOR INSP JUN25 110-261-0000-0000-000-0821-53190000	110	42957ELEVINSJ 06/16/2025	180.25
AP 00038316	06/26/2025	STATE OF MICHIGAN 00001682		OH101664 06/26/2025	SUMMER CGUKD CARE FIELD TRIP 230-351-0000-0001-046-0215-53190000	230	A4621 07/14/2025	60.00
AP 00038317	06/26/2025	THERMALNETICS INC 00001769	P2502886	OH101592 06/26/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03799 06/23/2025	912.78
AP 00038317	06/26/2025	THERMALNETICS INC 00001769	P2502886	OH101610 06/26/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03801 06/23/2025	2,915.00
AP 00038318	06/26/2025	UNIFIRST CORPORATION 00001845	P2500255	OH101622 06/26/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390380400 06/06/2025	147.58
AP 00038318	06/26/2025	UNIFIRST CORPORATION 00001845	P2500255	OH101625 06/26/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390382118 06/13/2025	147.58

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AP 00038318	06/26/2025	UNIFIRST CORPORATION 00001845	P2500177	OH101618 06/26/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	139038695 06/20/2025	158.80
AP 00038319	06/26/2025	VAN LOON, JANNAN 00005205		OH101564 06/26/2025	6 Studio Classes 6/7-6/17/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR06172 06/23/2025	150.00
AP 00038320	06/26/2025	VESCO OIL CORP 00001889	P2500232	OH101623 06/26/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	577253000 06/10/2025	115.50
AP 00038321	06/26/2025	WATERFORD FOUNDATION 00001933		P2501130 06/26/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501130 06/25/2025	320.00
AP 00038322	06/26/2025	WESTERN MICHIGAN 00003954		OH101354 06/26/2025	MARY JANE MANN SCHOLARSHIP 290-296-7146-0000-087-0087-57921000	290	MJM060425 06/04/2025	1,000.00
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101626 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36686 06/06/2025	1,158.75
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101627 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36687 06/06/2025	441.40
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101628 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36688 06/06/2025	1,272.40
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101629 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36690 06/06/2025	439.65
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101630 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36691 06/06/2025	324.45
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101631 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36697 06/06/2025	695.25
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101632 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36701 06/06/2025	751.65
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101633 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36702 06/06/2025	168.75

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AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101634 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36707 06/06/2025	1,020.60
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101635 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36709 06/06/2025	463.50
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101636 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36716 06/13/2025	695.25
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101637 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36717 06/13/2025	331.05
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101638 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36718 06/13/2025	293.10
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101639 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36719 06/13/2025	278.10
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101640 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36725 06/13/2025	417.15
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101641 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36727 06/13/2025	676.49
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101642 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36728 06/13/2025	168.75
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101643 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36730 06/13/2025	408.24
AP 00038323	06/26/2025	WORRY FREE 00003439	P2502154	OH101644 06/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36732 06/13/2025	278.10
AP 00038324	06/26/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH101683 06/26/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2027314800 06/24/2025	298.68
AP 00038325	06/26/2025	ZEP SALES AND SERVICE 00002035	P2500248	OH101645 06/26/2025	Chemical Clean Up 110-271-0000-0000-000-0255-55994000	110	9011317932 06/10/2025	1,043.86

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B2 00200340	06/05/2025	SOIL & MATERIALS 00001633	P2501933	OH101077 06/05/2025	CHANGE ORDER REQUEST #1 442-456-0000-0000-060-0071-56220713	442	161551A 06/04/2025	11,300.00
B2 00200341	06/12/2025	CDW GOVERNMENT LLC 00000306	P2503924	OH100878 06/10/2025	APC Netshelter Rack Automatic 442-456-0000-0000-066-0071-56220710	442	AE3355S 05/29/2025	1,188.31
B2 00200342	06/12/2025	SOIL & MATERIALS 00001633	P2501933	OH101101 06/10/2025	2025 MOTT ROOF REPLACEMENT CON 442-456-0000-0000-087-0071-56220713	442	163246A 06/05/2025	4,800.00
B2 00200342	06/12/2025	SOIL & MATERIALS 00001633	P2501933	OH101103 06/10/2025	2025 KETTERING ROOF REPLACEMEN 442-456-0000-0000-086-0071-56220713	442	163248A 06/05/2025	4,800.00
B2 00200342	06/12/2025	SOIL & MATERIALS 00001633	P2501933	OH101104 06/10/2025	CHANGE ORDER REQUEST #1 442-456-0000-0000-060-0071-56220713	442	163250A 06/05/2025	4,700.00
B2 00200343	06/19/2025	CORPORATE AV SERVICES 00004861	P2503908	OH101405 06/18/2025	T5 PA Systems 442-456-0000-0000-066-0071-56220710	442	2250051 05/09/2025	1,999.00
B2 00200344	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 442-459-0000-0000-084-0071-56420710	442	INV21420 06/18/2025	3,001.92
B2 00200344	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 442-459-0000-0000-085-0071-56420710	442	INV21420 06/18/2025	3,001.92
B2 00200344	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 442-459-0000-0000-086-0071-56420710	442	INV21420 06/18/2025	3,001.92
B2 00200344	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 442-459-0000-0000-087-0071-56420710	442	INV21420 06/18/2025	3,001.92
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Transportation 442-456-0000-0000-068-0071-56220710	442	90125681MAY 05/31/2025	16,458.29
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Mason 442-456-0000-0000-082-0071-56220710	442	90125681MAY 05/31/2025	87,813.79
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Pierce 442-456-0000-0000-084-0071-56220710	442	90125681MAY 05/31/2025	700,890.71

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Mott 442-456-0000-0000-087-0071-56220710	442	90125681MAY 05/31/2025	85,594.55
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Kettering 442-456-0000-0000-086-0071-56220710	442	90125681MAY 05/31/2025	216,747.73
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Donelson Hills 442-456-0000-0000-014-0071-56220710	442	90125681MAY 05/31/2025	20,601.14
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Knudsen 442-456-0000-0000-013-0071-56220710	442	90125681MAY 05/31/2025	19,016.43
B2 00200345	06/26/2025	BARTON MALOW COMPANY 00000173		OH101700 06/26/2025	Retention May 442-000-0000-0000-000-0000-24060000	442	90125681MAY 05/31/2025	-70,149.46
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101491 06/26/2025	Kettering HS Auditorium Improv 442-453-0000-0000-086-0071-53190710	442	22234 05/30/2025	1,208.25
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101493 06/26/2025	Mott Auditorium Improv 442-453-0000-0000-087-0071-53190710	442	22235 05/30/2025	1,194.25
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101495 06/26/2025	Cooley playground 442-453-0000-0000-010-0071-53190710	442	22236 05/30/2025	483.30
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101495 06/26/2025	Haviland Playground 442-453-0000-0000-022-0071-53190710	442	22236 05/30/2025	483.30
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101495 06/26/2025	Knudsen Playground 442-453-0000-0000-013-0071-53190710	442	22236 05/30/2025	483.30
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101495 06/26/2025	Riverside Playground 442-453-0000-0000-040-0071-53190710	442	22236 05/30/2025	483.30
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101495 06/26/2025	Schoolcraft Playground 442-453-0000-0000-044-0071-53190710	442	22236 05/30/2025	483.30
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101497 06/26/2025	Beaumont Media 442-453-0000-0000-004-0071-53190710	442	22237 05/30/2025	2,944.21

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B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101499 06/26/2025	Cooley Media Remodel 442-453-0000-0000-010-0071-53190710	442	22238 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101501 06/26/2025	Donelson Hills Media Remodel 442-453-0000-0000-014-0071-53190710	442	22239 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101503 06/26/2025	Grayson Media Remodel 442-453-0000-0000-020-0071-53190710	442	22240 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101505 06/26/2025	Haviland Media Remodel 442-453-0000-0000-022-0071-53190710	442	22241 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101507 06/26/2025	Houghton Media Remodel 442-453-0000-0000-024-0071-53190710	442	22242 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101510 06/26/2025	Knudsen Media Remodel 442-453-0000-0000-013-0071-53190710	442	22243MAY 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101512 06/26/2025	Riverside Media Remodel 442-453-0000-0000-040-0071-53190710	442	22244 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101514 06/26/2025	Schoolcraft Media Remodel 442-453-0000-0000-044-0071-53190710	442	22245 05/30/2025	2,921.85
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101516 06/26/2025	Pierce Remodeling 442-453-0000-0000-084-0071-53190710	442	22246 05/30/2025	4,845.53
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101518 06/26/2025	Pierce Media Remodel 442-453-0000-0000-084-0071-53190710	442	22247 05/30/2025	2,955.20
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101520 06/26/2025	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	22248 05/30/2025	1,128.18
B2 00200346	06/26/2025	FRENCH ASSOCIATES INC 00000624		OH101522 06/26/2025	Mason Media Remodel 442-453-0000-0000-082-0071-53190710	442	22249 05/30/2025	2,955.20
B2 00200347	06/26/2025	QUALIFIED ABATEMENT 00003679		OH101660 06/26/2025	MOTT ASBESTOS ABATEMENT 442-453-0000-0000-087-0071-53190710	442	25041001 06/23/2025	4,680.00

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] <= '06/30/2025'

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B2 00200348	06/26/2025	SOIL & MATERIALS 00001633		OH101662 06/26/2025	STEPANSKI ROOF CONSULTING SVCS 442-456-0000-0000-046-0071-56220710	442	162355 05/12/2025	23,200.00
B2 00200349	06/26/2025	TESTING ENGINEERS & 00001744		OH101657 06/26/2025	TRANS. ENVIRONMENTAL TESTING 442-453-0000-0000-068-0071-53190710	442	158911 05/31/2025	2,037.73
B2 00200349	06/26/2025	TESTING ENGINEERS & 00001744		OH101655 06/26/2025	PIERCE ENVIRONMENTAL TESTING 442-453-0000-0000-084-0071-53190710	442	158935 05/31/2025	3,019.50
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101146 06/18/2025	Dell 34 Curved Gaming Monitor 443-459-0000-0000-087-0071-56420710	443	INV20952 05/31/2025	4,664.00
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101146 06/18/2025	Dell 34 Curved Gaming Monitor 443-459-0000-0000-086-0071-56420710	443	INV20952 05/31/2025	4,664.00
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-004-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-010-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-013-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-014-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-020-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-022-0071-56420710	443	INV21325 06/13/2025	4,753.99
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101382 06/18/2025	Dell Essential 22" Display - E 443-459-0000-0000-024-0071-56420710	443	INV21325 06/13/2025	3,896.76
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 443-459-0000-0000-040-0071-56420710	443	INV21420 06/18/2025	3,001.89

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B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 443-459-0000-0000-044-0071-56420710	443	INV21420 06/18/2025	3,001.92
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 443-459-0000-0000-046-0071-56420710	443	INV21420 06/18/2025	3,001.92
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 443-459-0000-0000-072-0071-56420710	443	INV21420 06/18/2025	3,001.92
B3 00203850	06/19/2025	PEOPLE DRIVEN 00005609	P2503649	OH101534 06/19/2025	Dell Essential 22" Display - E 443-459-0000-0000-082-0071-56420710	443	INV21420 06/18/2025	3,001.92
EP 10002039	06/05/2025	MEADOWBROOK INC 00001086		OH101014 06/05/2025	Workers Comp Claims May 2025 110-000-0000-0000-000-0000-24510020	110	CLAIMSMAY20 06/04/2025	32,643.20
EP 10002040	06/05/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH100996 06/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS060625 06/06/2025	41,575.66
EP 10002040	06/05/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH100997 06/04/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF060625 06/06/2025	2,859.89
EP 10002041	06/12/2025	US OMNI 00001317		OH101272 06/12/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06132 06/13/2025	68,519.31
EP 10002041	06/12/2025	US OMNI 00001317		OH101272 06/12/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06132 06/13/2025	13,818.47
EP 10002041	06/12/2025	US OMNI 00001317		OH101272 06/12/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06132 06/13/2025	6,110.66
EP 10002041	06/12/2025	US OMNI 00001317		OH101272 06/12/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06132 06/13/2025	1,350.00
EP 10002042	06/12/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH101187 06/12/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061325 06/13/2025	20,075.13
EP 10002042	06/12/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH101188 06/12/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF061325 06/13/2025	1,057.00

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EP 10002043	06/19/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH101442 06/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062025 06/20/2025	12,496.81
EP 10002043	06/19/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH101444 06/18/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF062025 06/20/2025	316.79
EP 10002044	06/26/2025	US OMNI 00001317		OH101720 06/26/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06272 06/27/2025	67,587.73
EP 10002044	06/26/2025	US OMNI 00001317		OH101720 06/26/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06272 06/27/2025	28,718.47
EP 10002044	06/26/2025	US OMNI 00001317		OH101720 06/26/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06272 06/27/2025	6,110.66
EP 10002044	06/26/2025	US OMNI 00001317		OH101720 06/26/2025	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL06272 06/27/2025	1,350.00
EP 10002045	06/26/2025	VAN EERDEN FOODSERVICE 00001876	P2500212	OH101568 06/26/2025	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS062725 06/27/2025	3,724.55
EP 10002045	06/26/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH101567 06/26/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062725SC 06/27/2025	812.27

Total # of Checks: **339** **Grand Total:** **3,006,033.93**

End of Report

Fund Total:

000	POOLED CASH	3,647.31
110	GENERAL FUND	1,532,070.01
220	SPECIAL ED CENTER PROGRAM	3,951.22
230	COMMUNITY SERVICE FUND	18,025.79
250	FOOD SERVICE FUND	126,232.33
290	STUDENT/SCHOOL ACTIVITY FUND	71,621.48
442	2020 SERIES II CAP X	1,193,727.52
443	2020 SERIES III	56,758.27
		3,006,033.93

Selection:
OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] >= '06/01/2025' AND OH_DTL.[oh_post_dt] <= '06/30/2025'

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount

APPROVED BY BOARD OF EDUCATION

PRESIDENT ____________________ DATE ____________________

SECRETARY ____________________ DATE ____________________

Account Statement

Posting Date: 06/01/2025 - 06/30/2025

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

Transaction Date	Posting Date	Description	Address	Amount
06/06/2025	06/09/2025	WAVE - PLAYER PRINTS	CLARKSTON MI USA	155.93
06/10/2025	06/11/2025	WM SUPERCENTER #2700	WHITE LAKE MI USA	133.02
06/09/2025	06/11/2025	OAKLAND YARD ATHLETICS	WATERFORD MI USA	130.00
06/09/2025	06/11/2025	OAKLAND YARD ATHLETICS	WATERFORD MI USA	885.00
			Total Amount:	**1,303.95**

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

05/30/2025	06/02/2025	SAMSCLUB #4778	AUBURN HILLS MI USA	589.60
05/30/2025	06/02/2025	GFS STORE #0942	WATERFORD MI USA	102.51
06/02/2025	06/03/2025	OFFICE DEPOT #2642	CLARKSTON MI USA	280.80
06/02/2025	06/04/2025	GFS STORE #0942	WATERFORD MI USA	77.86
06/06/2025	06/09/2025	GFS STORE #0942	WATERFORD MI USA	172.46
06/10/2025	06/11/2025	PODS	8007767637 FL USA	163.24
06/26/2025	06/30/2025	G2GCHARGE COM SERVICE	PONTIAC MI USA	5.50
06/26/2025	06/30/2025	OAKLAND COUNTY MI	PONTIAC MI USA	134.00
			Total Amount:	**1,525.97**

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

06/23/2025	06/24/2025	HERSHEY CREAMERY COMPA	HARRISBURG PA USA	1,718.40
06/26/2025	06/27/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
			Total Amount:	**2,217.35**

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

06/04/2025	06/05/2025	SAMS CLUB RENEWAL	AUBURN HILLS MI USA	110.00
06/05/2025	06/09/2025	SAMSCLUB.COM	888-746-7726 AR USA	729.32
06/09/2025	06/10/2025	WAL-MART #2700	WHITE LAKE MI USA	33.86
06/09/2025	06/11/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	(263.94)
06/09/2025	06/11/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	249.00
06/09/2025	06/11/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	263.94
06/10/2025	06/12/2025	SAMSCLUB.COM	888-746-7726 AR USA	151.18
06/12/2025	06/13/2025	KROGER #675	WATERFORD MI USA	53.80
06/12/2025	06/13/2025	ENROLLSY	ALPINE UT USA	204.77

06/12/2025	06/16/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	399.68
06/12/2025	06/16/2025	SAMSCLUB.COM	888-746-7726 AR USA	197.76
06/12/2025	06/16/2025	SAMSCLUB.COM	888-746-7726 AR USA	470.24
			Total Amount:	**2,599.61**

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

06/12/2025	06/13/2025	TST LA MARSA- WATERFOR	WATERFORD TOW MI USA	102.42
			Total Amount:	**102.42**

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

06/05/2025	06/06/2025	MEIJER # 053	WATERFORD MI USA	62.49
06/06/2025	06/06/2025	NETCOM.INK	COVINGTON KY USA	10.00
			Total Amount:	**72.49**

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

06/01/2025	06/02/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
06/02/2025	06/03/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
06/03/2025	06/04/2025	IN ASSOCIATION OF ADM	517-6189593 MI USA	50.00
06/06/2025	06/09/2025	MEIJER # 053	WATERFORD MI USA	10.76
06/06/2025	06/09/2025	300 BOWL	WATERFORD TOW MI USA	130.00
			Total Amount:	**228.76**

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

06/12/2025	06/16/2025	4TE WATERFORD PARKS AN	WATERFORD MI USA	(100.00)
			Total Amount:	**(100.00)**

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

06/03/2025	06/04/2025	JIMMY JOHNS # 771 - E	WATERFORD MI USA	97.50
06/16/2025	06/17/2025	JIMMY JOHNS # 771 - E	WATERFORD MI USA	63.58
			Total Amount:	**161.08**

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

06/03/2025	06/04/2025	VISTAPRINT	8662074955 MA USA	310.59
06/15/2025	06/16/2025	SPROUT SOCIAL, INC	8668783231 IL USA	1,662.39
			Total Amount:	**1,972.98**

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

05/30/2025	06/02/2025	COUNTRY OAKS LANDSCAPE	CLARKSTON MI USA	42.44
			Total Amount:	**42.44**

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

06/12/2025	06/13/2025	MEIJER # 227	WHITE LAKE MI USA	4.99
06/13/2025	06/16/2025	JIMMY JOHNS 771	WATERFORD MI USA	397.75
			Total Amount:	**402.74**

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

06/01/2025	06/02/2025	ABC P 0137 PF HIGHLAND	WATERFORD MI USA	7.99
05/30/2025	06/02/2025	TIM HORTONS #915674	WATERFORD MI USA	81.32
06/03/2025	06/04/2025	MJR WATERFORD	WATERFORD TWP MI USA	595.23
06/05/2025	06/09/2025	LEOS CONEY ISLAND	WATERFORD MI USA	601.83
06/17/2025	06/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**1,296.37**

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

06/06/2025	06/09/2025	KROGER #675	WATERFORD MI USA	37.90
06/05/2025	06/09/2025	GREEN LANTERN PIZZA	WATERFORD MI USA	15.35
06/06/2025	06/10/2025	OAKLAND YARD ATHLETICS	WATERFORD MI USA	3,000.00
			Total Amount:	**3,053.25**

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

06/12/2025	06/13/2025	OAKLAND SCHOOLS	WATERFORD MI USA	110.00
06/16/2025	06/17/2025	FLOWER SHOP NETWORK	8773767363 AR USA	86.89
			Total Amount:	**196.89**

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

06/10/2025	06/12/2025	GFS STORE #0942	WATERFORD MI USA	126.90
			Total Amount:	**126.90**

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

06/02/2025	06/03/2025	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
06/18/2025	06/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	16.99

			Total Amount:	**61.99**

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

06/05/2025	06/06/2025	KROGER #620	CLARKSTON MI USA	123.96
06/09/2025	06/10/2025	KROGER #675	WATERFORD MI USA	63.54
06/09/2025	06/10/2025	TST HIGHLAND HOUSE CAR	WHITE LAKE TO MI USA	292.00
06/10/2025	06/11/2025	JETS PIZZA - MI-031 EC	WATERFORD MI USA	67.61
			Total Amount:	**547.11**

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

06/11/2025	06/12/2025	FACEBK F27XLSU6U2	MENLO PARK CA USA	59.77
06/13/2025	06/16/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	110.00
06/18/2025	06/19/2025	MI SCHOOL PUBLIC RELAT	LANSING MI USA	175.00
			Total Amount:	**344.77**

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

06/02/2025	06/03/2025	DOLLAR TREE	WATERFORD MI USA	33.15
			Total Amount:	**33.15**

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

06/05/2025	06/06/2025	KROGER #675	WATERFORD MI USA	60.45
			Total Amount:	**60.45**

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

06/03/2025	06/04/2025	SUPPLYHOUSE.COM	888-757-4774 NY USA	132.00
06/11/2025	06/12/2025	PODS	8007767637 FL USA	298.24
06/10/2025	06/12/2025	PAYPAL DETROITTECH	4029357733 CA USA	518.75
06/12/2025	06/16/2025	TRIPLE J DUCTWORK	WATERFORD MI USA	232.88
			Total Amount:	**1,181.87**

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

06/11/2025	06/12/2025	JIMMY JOHNS # 459	WATERFORD MI USA	211.96
			Total Amount:	**211.96**

WATERFORD SCHOOL DIST-Card 9
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/01/2025	06/02/2025	JIMMY JOHNS - 510 - MO	AUBURN HILLS MI USA	17.58
			Total Amount:	**17.58**

WATERFORD SCHOOL DIST, CORPORATE BILLING ACCT

Corporate
Billing Act

17,662.08	Total-June 2025
6.80	Fee
17,668.88	Total Due