Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036660	03/06/2025	JONES AMANDA 00005911		OH097260 03/06/2025	4 Studio Classes 2/19-2/26/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02262 03/04/2025	100.00
AP 00036661	03/06/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH097340 03/06/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	02081882 02/28/2025	805.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097217 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026954 02/28/2025	1,653.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097218 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026955 02/28/2025	1,248.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097219 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026956 02/28/2025	1,242.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097220 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026957 02/28/2025	1,377.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097221 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026958 02/28/2025	1,296.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097222 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026959 02/28/2025	1,302.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097223 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026960 02/28/2025	1,020.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097224 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026961 02/28/2025	1,323.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097225 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026962 02/28/2025	1,275.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097226 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026963 02/28/2025	1,056.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097227 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026964 02/28/2025	1,254.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097229 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026965 02/28/2025	1,716.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097230 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026966 02/28/2025	1,248.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097231 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026967 02/28/2025	1,440.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097232 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026968 02/28/2025	1,482.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097233 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026969 02/28/2025	2,106.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097234 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026970 02/28/2025	1,728.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097235 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026971 02/28/2025	2,112.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097236 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026972 02/28/2025	1,488.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097237 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026973 02/28/2025	2,688.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097238 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026974 02/28/2025	2,475.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097239 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026975 02/28/2025	2,448.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097240 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026976 02/28/2025	3,876.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097241 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026977 02/28/2025	1,980.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097242 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026978 02/28/2025	1,482.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097243 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026979 02/28/2025	1,440.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097244 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026980 02/28/2025	1,875.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097245 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026981 02/28/2025	1,860.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097246 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026982 02/28/2025	1,716.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097247 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026983 02/28/2025	2,106.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097248 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026984 03/28/2025	1,479.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097249 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026985 03/28/2025	1,827.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097250 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026986 03/28/2025	1,596.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097251 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026987 02/28/2025	1,131.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097252 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026988 02/28/2025	1,620.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097253 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026989 02/28/2025	576.00
AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097254 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026990 02/28/2025	912.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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AP 00036662	03/06/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097255 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026991 02/28/2025	1,950.00
AP 00036663	03/06/2025	ADLERS SERVICE INC 00000027	P2500187	OH097063 03/04/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H34634 02/20/2025	175.00
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502810	OH097148 03/06/2025	Llama Llama Talent Show 110-118-0000-3400-046-0956-55110000	110	11FC3F1Y6W6F 03/03/2025	17.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503020	OH097046 03/06/2025	Gain Ultra Dishwashing Liquid 110-118-0000-3400-046-0956-55110002	110	11K9XT9H9Y7L 03/01/2025	247.68
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502932	OH096972 03/06/2025	Pete the Cat Robo-Pete Include 110-118-0000-3400-046-0958-55110000	110	11LGDJ61G3GP 02/27/2025	4.79
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502932	OH096972 03/06/2025	Love, Z 110-118-0000-3400-046-0958-55110000	110	11LGDJ61G3GP 02/27/2025	12.46
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502932	OH096972 03/06/2025	Help! My Robots Are Lost In Th 110-118-0000-3400-046-0958-55110000	110	11LGDJ61G3GP 02/27/2025	8.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502932	OH096972 03/06/2025	IGIVI Magnetic Tiles Road Set 110-118-0000-3400-046-0958-55110000	110	11LGDJ61G3GP 02/27/2025	23.74
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502932	OH096972 03/06/2025	Coogam Fine Motor Building Rob 110-118-0000-3400-046-0958-55110000	110	11LGDJ61G3GP 02/27/2025	27.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502968	OH097001 03/03/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-024-0000-55110000	110	11LGDJ61JKT7 02/27/2025	42.74
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502968	OH097001 03/03/2025	SHARPIE Markers SAN-30001 Fine 110-111-0000-0000-024-0000-55110000	110	11LGDJ61JKT7 02/27/2025	12.90
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502968	OH097001 03/03/2025	Umriox Zipper Pouch, 169x124 i 110-111-0000-0000-024-0000-55110000	110	11LGDJ61JKT7 02/27/2025	22.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502968	OH097001 03/03/2025	Amazon Basics Everyday Paper P 110-111-0000-0000-024-0000-55110000	110	11LGDJ61JKT7 02/27/2025	5.97

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502810	OH097047 03/04/2025	Llama Llama Talent Show 110-118-0000-3400-046-0956-55110000	110	11N19N6J73YN 03/01/2025	23.96
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502810	OH097047 03/04/2025	Yes I Can! A Story of Grit (Cl 110-118-0000-3400-046-0956-55110000	110	11N19N6J73YN 03/01/2025	58.56
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502810	OH097047 03/04/2025	Am I Yours 110-118-0000-3400-046-0956-55110000	110	11N19N6J73YN 03/01/2025	15.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Post-it Pop-up Notes 3x3 in, 1 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	12.46
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	RESILIA Deep-Pile Carpet Runne 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	79.00
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Post-it Super Sticky Notes, 24 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	17.35
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Lysol Disinfectant Spray, Hous 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	26.46
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Amazon Basics Soft White LED L 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	10.47
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	ANLEY USA Deluxe Desk Flag Set 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	28.20
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	YEYA Refrigerator Lock, Baby P 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	24.50
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Ohayooz Extra Strong Double Si 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	9.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	MelonArt Kids Ear Protection E 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	28.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	131Ft Silver Glitter Bulletin 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	28.98

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Noise Cancelling Ear muffs for 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	23.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Wireless Presentation Clicker 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	31.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	XUXU 2 Pack Duct Tape Heavy Du 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	7.49
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503003	OH097149 03/06/2025	Zhanmai 6 Rolls Back to School 290-296-3001-0000-044-3044-57921000	290	11R3C4TDC4M 03/03/2025	33.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	Crayola Erasable Colored Penci 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	70.56
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	BLUE PANDA 1000 Pack Spanish 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	10.55
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	SBLABELS Spanish Reward Sticke 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	12.85
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	Crayola Crayons Bulk, 12 Packs 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	24.74
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	760 Count Colorful Glitter Sti 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	7.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	59 x 36 Feet Day of the Dead B 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	9.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	66pcs Day of The Dead Decorati 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	21.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502937	OH097152 03/06/2025	Mexican Table Runner Cinco De 110-111-0000-0000-004-0150-55110000	110	137W777RC3K 03/03/2025	8.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502692	OH097150 03/06/2025	Sarah's Silks RainbowRose 100% 110-122-0000-0001-046-0668-55110000	110	13JXJLCX944M 03/03/2025	22.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Post-it Pop-up Notes 3x3 in, 1 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	11.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Post-it Super Sticky Notes, 3x 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	14.84
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	INNER-ACTIVE Slant Board for W 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	29.95
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	YallFairy Pack of 55 Wristlet 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	9.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Vacmaster 2 pcs HEPA Filter Wa 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	14.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Oligei 9 Colors Wrist Keychain 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	4.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Funny Thank You Cards, Thank Y 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	9.50
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096435 03/04/2025	Reifeiniwei Desk Lamp with Cla 290-296-3001-0000-044-3044-57921000	290	17N9YWMG73J 02/12/2025	9.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502967	OH097154 03/06/2025	OREO Chocolate Sandwich Cookie 290-296-3043-0000-024-3024-57921000	290	197K67CD4WQ 03/03/2025	17.46
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502967	OH097154 03/06/2025	ROLO Rich Chocolate Caramel Ca 290-296-3043-0000-024-3024-57921000	290	197K67CD4WQ 03/03/2025	13.46
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502927	OH097155 03/06/2025	Soopau Memorial Gifts, Sympath 290-296-4111-0000-084-0084-57921000	290	197K67CD6NX1 03/03/2025	29.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502927	OH097155 03/06/2025	Sympathy Gift Wind Chimes for 290-296-4111-0000-084-0084-57921000	290	197K67CD6NX1 03/03/2025	29.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502927	OH097155 03/06/2025	Best Memorial Wind Chimes for 290-296-4111-0000-084-0084-57921000	290	197K67CD6NX1 03/03/2025	23.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503016	OH097292 03/06/2025	Liquid Chlorine Bleach, for La 110-118-0000-3400-046-0956-55110002	110	19R6F9L977RW 03/04/2025	69.88
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503016	OH097292 03/06/2025	Liquid Chlorine Bleach, for La 110-118-0000-7230-046-0950-55110000	110	19R6F9L977RW 03/04/2025	8.22
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503016	OH097292 03/06/2025	Liquid Chlorine Bleach, for La 110-118-0000-0001-046-0191-55110000	110	19R6F9L977RW 03/04/2025	4.11
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503030	OH097372 03/06/2025	4E's Novelty Bulk Water Sports 220-122-1400-0001-072-0663-55110000	220	1GMGFPDC4Y 03/05/2025	22.53
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503030	OH097372 03/06/2025	Sensory Fidget Toys Pack - 35p 220-122-1400-0001-072-0663-55110000	220	1GMGFPDC4Y 03/05/2025	19.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503030	OH097372 03/06/2025	Frito Lay Ultimate Classic Sna 220-122-1400-0001-072-0663-55110000	220	1GMGFPDC4Y 03/05/2025	26.91
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503030	OH097372 03/06/2025	Flying Ball RC Toys For Childr 220-122-1400-0001-072-0663-55110000	220	1GMGFPDC4Y 03/05/2025	13.95
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503030	OH097372 03/06/2025	16 Pcs Ocean Animal Insect in 220-122-1400-0001-072-0663-55110000	220	1GMGFPDC4Y 03/05/2025	30.59
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502965	OH097121 03/06/2025	Samsill Durable 3 Inch Binder, 110-271-0000-0000-000-0255-55910000	110	1GQ4V1GV711J 03/03/2025	22.92
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502965	OH097121 03/06/2025	BIC Round Stic Xtra Life Black 110-271-0000-0000-000-0255-55910000	110	1GQ4V1GV711J 03/03/2025	12.90
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502965	OH097121 03/06/2025	VIZ-PRO Large Cork Bulletin 110-271-0000-0000-000-0255-55910000	110	1GQ4V1GV711J 03/03/2025	99.20
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502965	OH097121 03/06/2025	Binder Dividers for 3 Ring Bin 110-271-0000-0000-000-0255-55910000	110	1GQ4V1GV711J 03/03/2025	15.49
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502965	OH097121 03/06/2025	40 Pack Strong Magnetic Clips 110-271-0000-0000-000-0255-55910000	110	1GQ4V1GV711J 03/03/2025	14.95

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	Kind Ninja Mini Books Classroo 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	119.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	Rhode Island Novelty 225 Inch 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	41.85
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	Mimorou 100 Pcs Kraft Notebook 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	65.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	3000PCS Kids Stickers for Wate 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	8.78
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	Handepo 150 Pcs 6 in 1 Multico 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	42.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503004	OH097122 03/06/2025	Tcvents 100 Sets Scratch Art B 290-296-3024-0000-044-3044-57921000	290	1GRLLP739JYL 03/03/2025	30.38
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502990	OH097124 03/06/2025	Sign Language Posters for Clas 110-118-0000-3400-046-0958-55110000	110	1HPVYMVJ61H 03/03/2025	17.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502990	OH097124 03/06/2025	Let's learn to count in GERMAN 110-118-0000-3400-046-0958-55110000	110	1HPVYMVJ61H 03/03/2025	8.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503034	OH097186 03/06/2025	Hammermill Colored Paper, 20 l 110-111-0000-0000-024-0361-55110000	110	1J9CCPK13DD 03/04/2025	10.83
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503034	OH097186 03/06/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-024-0361-55110000	110	1J9CCPK13DD 03/04/2025	21.37
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503034	OH097186 03/06/2025	Elmers Liquid School Glue, Sli 110-111-0000-0000-024-0361-55110000	110	1J9CCPK13DD 03/04/2025	11.03
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503034	OH097186 03/06/2025	VIVIQUEN 20 Rolls Washi Tape S 110-111-0000-0000-024-0361-55110000	110	1J9CCPK13DD 03/04/2025	15.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503034	OH097186 03/06/2025	Ice Cube Trays, 4 Pack Durable 110-111-0000-0000-024-0361-55110000	110	1J9CCPK13DD 03/04/2025	5.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502876	OH096833 03/06/2025	Pushpeel Sensory Activity Boar 110-118-0000-3400-046-0958-55110000	110	1JHVWX4K46L 02/24/2025	59.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502876	OH096833 03/06/2025	SYKIARIOL Rolling Cart with Dr 110-118-0000-3400-046-0958-55110000	110	1JHVWX4K46L 02/24/2025	75.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Martina the Beautiful Cockroac 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	7.19
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	21.37
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Crayola Ultimate Washable Chal 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	29.64
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Raymond Geddes Totally Adorkab 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	53.19
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Eslite Plastic Organizing Bask 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	25.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Scissors Bulk Set of 25-Pack, 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	24.95
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Gersoniel 40 Piece Multicolor 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	9.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Gersoniel 40 Piece Multicolor 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	13.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Axolotl Sticker for Water Bott 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	6.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	12 Inch Plastic Rulers, 32 PCS 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	8.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502948	OH096992 03/03/2025	Kawaii Stickers, 120 Pcs Cute 110-111-0000-0000-020-0150-55110000	110	1K1CVRMCJX 02/27/2025	6.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502976	OH097187 03/06/2025	Reusable Ceiling Tile Leak Div 110-261-0000-0000-000-0820-55990000	110	1KQMJ7X3636 03/03/2025	1,995.00
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503019	OH097188 03/06/2025	Gain Ultra Dishwashing Liquid 110-118-0000-0001-046-0191-55110000	110	1LFCQ9JY4KD 03/03/2025	13.76
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502970	OH097189 03/06/2025	School Specialty Vinyl Gym Tap 220-226-0000-0001-000-0663-55910000	220	1LFCQ9JY6NH 03/03/2025	33.37
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502970	OH097189 03/06/2025	SUQJOY Dry Erase Markers, Chis 220-226-0000-0001-000-0663-55910000	220	1LFCQ9JY6NH 03/03/2025	21.59
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502970	OH097189 03/06/2025	Amazon Basics Disposable Strip 220-226-0000-0001-000-0663-55910000	220	1LFCQ9JY6NH 03/03/2025	15.12
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Nintendo Mario and Luigi 2 Plu 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	16.83
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	LEGO Creator 3 in 1 Mighty Din 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	11.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Force1 UFO 4000 Mini Drone for 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	26.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Nerf Mini Foam Sports Ball Set 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	37.18
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Bey Battling Top Burst Launche 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	37.98
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Mimorou 10 Pcs 17oz Reusable A 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	38.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Flying Ball RC Toys For Childr 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	13.95
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Mr Pen- Jumbo Pencils, 30 Penc 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	16.84

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	MISTBUY Military Tank Building 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	20.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	JRD&BS WINL Hover Soccer Ball 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	18.39
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Gel Pens for Adult Coloring Bo 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	20.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	15 insect specimens,Real Speci 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	21.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	Dolanus Remote Control Car - T 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	14.24
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	US Stryker & German Boxer Mili 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	24.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	WW2 Military Plane Building Se 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	29.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	LEGO Super Mario Mario Kart Ba 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	29.95
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	LEGO Creator 3 in 1 Wild Anima 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	10.39
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502906	OH097044 03/06/2025	TOSY Magnet Fidget Spinner Min 220-122-1400-0001-072-0663-55110000	220	1PYNHXF97DK 03/01/2025	44.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502923	OH097191 03/06/2025	Recaceik Modern Round Dining T 110-232-0000-0000-000-0091-56450000	110	1R69FWFRFV1 03/03/2025	119.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502923	OH097191 03/06/2025	Shipping Charge 110-232-0000-0000-000-0091-56450000	110	1R69FWFRFV1 03/03/2025	29.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502900	OH096911 03/06/2025	Rubbermaid Commercial Wastebas 110-271-0000-0000-000-0255-55910000	110	1RFDJCR93DP 02/25/2025	24.64

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502900	OH096911 03/06/2025	Kleenex Professional Facial Ti 110-271-0000-0000-000-0255-55910000	110	1RFDJCR93DP 02/25/2025	113.42
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502900	OH096911 03/06/2025	Clorox Disinfecting Wipes Valu 110-271-0000-0000-000-0255-55910000	110	1RFDJCR93DP 02/25/2025	12.78
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502900	OH096911 03/06/2025	Lockways Magnetic Whiteboard S 110-271-0000-0000-000-0255-55910000	110	1RFDJCR93DP 02/25/2025	33.10
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502900	OH096911 03/06/2025	(8 Pads) Pop-up Sticky Notes 3 110-271-0000-0000-000-0255-55910000	110	1RFDJCR93DP 02/25/2025	28.64
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096263 03/04/2025	Keurig K-Mini Single Serve K-C 290-296-3001-0000-044-3044-57921000	290	1T6Y9RXQ41H 02/10/2025	59.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096263 03/04/2025	AIZESI Tension Rod 24 to 48 In 290-296-3001-0000-044-3044-57921000	290	1T6Y9RXQ41H 02/10/2025	12.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502746	OH096263 03/04/2025	Vacmaster Portable 108V 2-in-1 290-296-3001-0000-044-3044-57921000	290	1T6Y9RXQ41H 02/10/2025	64.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502942	OH097367 03/06/2025	8 PCS Plastic Storage Baskets, 110-118-0000-3400-046-0958-55110000	110	1VCVL4M947N 03/05/2025	23.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503017	OH097193 03/06/2025	AILIHEN C8 Headphones Wired, O 110-111-0000-0000-024-0000-55110000	110	1VGQDW7Y6Y 03/03/2025	154.92
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503017	OH097193 03/06/2025	Really Good Stuff Store More M 110-111-0000-0000-024-0000-55110000	110	1VGQDW7Y6Y 03/03/2025	29.99
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503036	OH097368 03/06/2025	LOKQING Cellophane Treat Bags 250-297-0000-3100-000-0021-55640000	250	1WM1M7H43H 03/05/2025	26.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503044	OH097369 03/06/2025	Green Mountain Coffee Roasters 290-296-3001-0000-013-3013-57921000	290	1WVQMPKV4D 03/04/2025	56.48
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503044	OH097369 03/06/2025	Victor Allen's Coffee Variety 290-296-3001-0000-013-3013-57921000	290	1WVQMPKV4D 03/04/2025	39.99

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503044	OH097369 03/06/2025	Amazon Brand - Happy Belly Var 290-296-3001-0000-013-3013-57921000	290	1WVQMPKV4D 03/04/2025	59.36
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503026	OH097370 03/06/2025	Pacon 5214 Heavyweight Tagboar 110-112-0000-0000-082-0361-55110000	110	1XNTMC6H9M 03/03/2025	67.65
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2503026	OH097370 03/06/2025	UCreate Watercolor Paper, Whit 110-112-0000-0000-082-0361-55110000	110	1XNTMC6H9M 03/03/2025	60.44
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502973	OH097045 03/04/2025	Amazon Basics 200-Pack AA Alka 250-297-0000-3100-000-0021-55640000	250	1YWNCF6GQT 02/28/2025	78.52
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502973	OH097045 03/04/2025	FLYTT Self Adhesive Cookie Bag 250-297-0000-3100-000-0021-55640000	250	1YWNCF6GQT 02/28/2025	20.97
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502973	OH097045 03/04/2025	Nimiko Flickering Flameless LE 250-297-0000-3100-000-0021-55640000	250	1YWNCF6GQT 02/28/2025	399.90
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502973	OH097045 03/04/2025	12Pack Flickering Flameless Ca 250-297-0000-3100-000-0021-55640000	250	1YWNCF6GQT 02/28/2025	100.76
AP 00036664	03/06/2025	AMAZON BUSINESS 00000075	P2502973	OH097045 03/04/2025	HERSHEY'S KISSES Milk Chocolat 250-297-0000-3100-000-0021-55640000	250	1YWNCF6GQT 02/28/2025	55.78
AP 00036665	03/06/2025	ANTHENEUM SUITE HOTEL 00005922		OH096980 03/06/2025	2025 DECA STATES 110-127-0000-0000-086-0513-53220000	110	258175 02/28/2025	1,648.08
AP 00036665	03/06/2025	ANTHENEUM SUITE HOTEL 00005922		OH096980 03/06/2025	2025 DECA STATES 290-296-6200-0000-086-0086-57921000	290	258175 02/28/2025	3,296.06
AP 00036666	03/06/2025	APAC PAPER AND 00000108	P2502697	OH096073 03/04/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	539245 02/04/2025	284.40
AP 00036666	03/06/2025	APAC PAPER AND 00000108	P2502697	OH096073 03/04/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	539245 02/04/2025	84.57
AP 00036666	03/06/2025	APAC PAPER AND 00000108	P2502697	OH096073 03/04/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	539245 02/04/2025	207.60

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036667	03/06/2025	ARCH ENVIRONMENTAL 00002648	P2502887	OH097092 03/04/2025	BPO (#2) FOR STORMWATER ENVIRO 110-261-0000-0000-000-0821-53190000	110	2502091 02/28/2025	750.00
AP 00036668	03/06/2025	BARNES & NOBLE 00000167	P2502795	OH096788 03/06/2025	HIJA DEL GUARDIAN DEL FUEGO /F 110-125-0000-3070-086-0092-55110000	110	4617909 02/13/2025	7.98
AP 00036668	03/06/2025	BARNES & NOBLE 00000167	P2502795	OH096788 03/06/2025	HIJA DEL GUARDIAN DEL FUEGO /F 110-125-0000-3070-085-0092-55110000	110	4617909 02/13/2025	19.95
AP 00036668	03/06/2025	BARNES & NOBLE 00000167	P2502795	OH096788 03/06/2025	HIJA DEL GUARDIAN DEL FUEGO /F 110-125-0000-3070-087-0092-55110000	110	4617909 02/13/2025	19.95
AP 00036669	03/06/2025	BELDEN ARCHITECTURAL 00004726	P2500034	OH097364 03/06/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	MH2788 03/03/2025	1,074.80
AP 00036670	03/06/2025	BOTTLING GROUP LLC 00001367	P2500198	OH097270 03/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS030725 03/07/2025	2,492.75
AP 00036671	03/06/2025	BURKHART-SPRAGG, 00005193		OH097256 03/06/2025	4 Studio Classes 2/17-2/19/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR21925 03/04/2025	100.00
AP 00036672	03/06/2025	CAMP KESEM NATIONAL 00005916		OH096779 03/06/2025	CHARITY WEEK: MASC FUNDRAISER 290-296-7165-0000-087-0087-57921000	290	CK121924 12/19/2024	1,100.00
AP 00036673	03/06/2025	CARR SUPPLY INC 00000298	P2500056	OH097211 03/06/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14944501 02/25/2025	189.71
AP 00036674	03/06/2025	CINTAS CORPORATION 00000340	P2500067	OH097306 03/06/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS030725 03/07/2025	1,068.00
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2500086	OH097052 03/04/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD126808 02/12/2025	245.85
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH097053 03/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126819 02/13/2025	541.32
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2500086	OH097054 03/04/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD126852 02/14/2025	247.70

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH097055 03/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126886 02/17/2025	241.41
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH097056 03/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126967 02/20/2025	134.00
AP 00036675	03/06/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH097057 03/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD127018 02/24/2025	202.56
AP 00036676	03/06/2025	CLARK HILL PLC 00000347		OH097009 03/06/2025	Legal Services - 1/31/25 110-231-0000-0000-000-0231-53170000	110	1543014 02/27/2025	1,153.70
AP 00036677	03/06/2025	CMS ERM MICHIGAN LLC 00005808		OH097401 03/06/2025	ELECTRICITY JANUARY 2025 110-261-0000-0000-000-0825-55520000	110	111JAN25 02/28/2025	109,603.82
AP 00036678	03/06/2025	COLEMAN, DAVID S 00004970		OH097313 03/06/2025	SHREK MUSICAL TRUMPET 290-296-6198-0000-086-0086-57921000	290	SHREKMUSIC 02/09/2025	1,000.00
AP 00036679	03/06/2025	COMPASS TECHNOLOGY 00004534	P2500141	OH096985 03/06/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	18210 02/17/2025	380.00
AP 00036680	03/06/2025	CONSTELLATION 00005365		OH097397 03/06/2025	KETT POOL GAS FEB25 230-261-0000-0001-086-0879-55510000	230	4256882 03/05/2025	7,769.99
AP 00036680	03/06/2025	CONSTELLATION 00005365		OH097397 03/06/2025	MOTT POOL GAS FEB25 230-261-0000-0001-087-0879-55510000	230	4256882 03/05/2025	6,509.13
AP 00036680	03/06/2025	CONSTELLATION 00005365		OH097397 03/06/2025	KETT HS GAS FEB25 110-261-0000-0000-000-0825-55510000	110	4256882 03/05/2025	13,458.95
AP 00036680	03/06/2025	CONSTELLATION 00005365		OH097397 03/06/2025	MOTT HS GAS FEB25 110-261-0000-0000-000-0825-55510000	110	4256882 03/05/2025	13,760.02
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097348 03/06/2025	DONELSON GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000069722F 02/28/2025	6,954.70
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097111 03/04/2025	HOUGHTON GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000109387F 02/22/2025	4,321.37

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097113 03/06/2025	KNUDSEN GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000109841F 02/22/2025	5,100.59
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097115 03/06/2025	BEAUMONT GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000160331F 02/22/2025	5,604.56
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097117 03/04/2025	SCHOOLCRAFT GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000221075F 02/26/2025	4,770.48
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097127 03/06/2025	LUTES GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000222735F 02/22/2025	4,085.19
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097129 03/06/2025	RIVERSIDE GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000222776F 02/22/2025	6,159.68
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097131 03/06/2025	COOLEY GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000270080F 02/25/2025	4,302.76
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097350 03/06/2025	CRARY GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000270973F 02/28/2025	10,383.98
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097133 03/06/2025	BUS GARAGE GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000271724F 02/25/2025	1,996.74
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097135 03/06/2025	WAREHOUSE GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000271997F 02/25/2025	3,398.03
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097136 03/06/2025	KMS GAS FEB25 220-261-0000-0001-000-0612-55510000	220	100000279776F 02/28/2025	1,206.37
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097138 03/06/2025	GRAYSON GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000310324F 02/27/2025	4,890.43
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097352 03/06/2025	CRARY FRONT GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100021511363F 02/28/2025	430.63
AP 00036681	03/06/2025	CONSUMERS ENERGY 00000387		OH097140 03/06/2025	STEPANSKI GAS FEB25 110-261-0000-0000-000-0825-55510000	110	103047234572F 02/26/2025	5,348.19

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036682	03/06/2025	CORPORATE AV SERVICES 00004861	P2502563	OH096987 03/03/2025	Invoice 2250002 / Durant Secur 110-266-0000-2490-000-0099-55990000	110	2250002 01/08/2025	1,215.00
AP 00036683	03/06/2025	CULLIGAN WATER 00002942		OH096989 03/06/2025	Culligan Water Delivery 290-296-3043-0000-024-3024-57921000	290	955518 02/24/2025	100.09
AP 00036684	03/06/2025	DEMCO INC 00000461	P2502924	OH096949 03/04/2025	PAPERFOLD ADJUSTABLE BOOK JACK 290-296-3001-0000-010-3010-57921000	290	7609666 02/26/2025	47.03
AP 00036684	03/06/2025	DEMCO INC 00000461	P2502924	OH096949 03/04/2025	ULTRA AGGRESSIVE LBL PROTECTOR 290-296-3001-0000-010-3010-57921000	290	7609666 02/26/2025	30.65
AP 00036684	03/06/2025	DEMCO INC 00000461	P2502924	OH096949 03/04/2025	SHIPPING COST 290-296-3001-0000-010-3010-57921000	290	7609666 02/26/2025	6.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502646	OH095922 03/04/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	9712943 01/31/2025	738.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502646	OH095922 03/04/2025	hand soap 110-261-0000-0000-000-0820-55990000	110	9712943 01/31/2025	542.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502646	OH095922 03/04/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	9712943 01/31/2025	4.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502647	OH096021 03/04/2025	cleaner 110-261-0000-0000-000-0820-55990000	110	9718318 01/31/2025	235.68
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502647	OH096021 03/04/2025	floor cleaner 110-261-0000-0000-000-0820-55990000	110	9718318 01/31/2025	88.60
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502647	OH096021 03/04/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	9718318 01/31/2025	4.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096081 03/04/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9724329 02/04/2025	294.60
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096081 03/04/2025	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	9724329 02/04/2025	44.30

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096081 03/04/2025	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	9724329 02/04/2025	4.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096422 03/04/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9750109 02/11/2025	58.92
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502647	OH096424 03/04/2025	floor wax 110-261-0000-0000-000-0820-55990000	110	9750328 02/11/2025	665.12
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH096753 03/04/2025	EASY FRESH DISPENSER 12/CS 110-261-0000-0000-000-0820-55990000	110	9782999 02/20/2025	16.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH096753 03/04/2025	EASY FRESH COVER REFILL W/C BA 110-261-0000-0000-000-0820-55990000	110	9782999 02/20/2025	61.50
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH096753 03/04/2025	AX-IT PLUS FLOOR STRIPPER 5 GA 110-261-0000-0000-000-0820-55990000	110	9782999 02/20/2025	182.76
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH096753 03/04/2025	PH7-Q NEUTRAL DISINFECTANT - 5 110-261-0000-0000-000-0820-55990000	110	9782999 02/20/2025	235.68
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH096753 03/04/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9782999 02/20/2025	4.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096755 03/04/2025	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	9783194 02/20/2025	88.60
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502684	OH096755 03/04/2025	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	9783194 02/20/2025	332.56
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502781	OH096889 03/06/2025	ph7 daily floor cleaner 5 gall 110-261-0000-0000-000-0820-55990000	110	9795847 02/25/2025	177.20
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502781	OH096889 03/06/2025	fuel charge 110-261-0000-0000-000-0820-55990000	110	9795847 02/25/2025	4.00
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502694	OH097301 03/06/2025	Glare Floor Finish - 5 GAL. BO 110-261-0000-0000-000-0820-55990000	110	9824281 03/04/2025	332.56

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036685	03/06/2025	DETROIT CHEMICAL & 00000464	P2502781	OH097302 03/06/2025	glare floor finish 5 gallon bo 110-261-0000-0000-000-0820-55990000	110	9824333 03/04/2025	498.84
AP 00036686	03/06/2025	DETROIT SALT COMPANY 00000469	P2502828	OH097182 03/06/2025	BPO (#2) FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2530785 02/28/2025	2,781.64
AP 00036687	03/06/2025	DRAYTON PLYWOOD CO INC 00000509	P2500029	OH097141 03/06/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000526 02/28/2025	119.99
AP 00036688	03/06/2025	DRIVERGENT 00004709	P2502052	OH097156 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4415 02/26/2025	2,730.00
AP 00036688	03/06/2025	DRIVERGENT 00004709	P2502052	OH097157 03/06/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4416 02/26/2025	3,380.00
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097020 03/03/2025	STEPANSKI ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014897466JA 02/20/2025	2,227.44
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097022 03/03/2025	RIVERSIDE ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014897565JA 02/20/2025	2,340.26
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097024 03/03/2025	PIERCE ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014897805JA 02/18/2025	4,625.29
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097026 03/03/2025	LUTES ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014898035JA 02/20/2025	1,065.64
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097028 03/03/2025	KNUDSEN ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014898498JA 02/20/2025	2,538.11
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097030 03/03/2025	SCHOOLCRAFT ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014899439JA 02/20/2025	1,854.44
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097014 03/03/2025	KETT SIGN 2800 ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014899678F 02/25/2025	21.58
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097160 03/06/2025	MOTT SIGN ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014899801F 02/26/2025	94.64

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097161 03/06/2025	KMS STE2 ELEC FEB25 220-261-0000-0001-000-0611-55520000	220	910014899934F 02/25/2025	11,853.48
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097016 03/03/2025	KETT SIGN 2799 ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014912083F 02/25/2025	17.65
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097018 03/03/2025	PIERCE REAR ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910015602279F 02/25/2025	964.58
AP 00036689	03/06/2025	DTE ENERGY COMPANY 00000465		OH097361 03/06/2025	STREET LIGHTS FEB25 110-261-0000-0000-000-0825-55520000	110	910040655821F 03/01/2025	3,477.40
AP 00036690	03/06/2025	EARTH TO EARTH INC 00000524		OH096914 03/06/2025	Basketball program shirts 290-296-8001-0000-000-3000-57921000	290	60677 02/27/2025	4,147.00
AP 00036691	03/06/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097209 03/06/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	224258 02/24/2025	562.50
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097172 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138207 02/26/2025	198.00
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097173 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138208 02/26/2025	198.00
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097104 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138210 02/26/2025	536.15
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097105 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138211 02/26/2025	672.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097106 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138212 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097107 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138213 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097108 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138214 02/26/2025	870.60

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036692	03/06/2025	EVERON LLC 00001576	P2500155	OH097109 03/06/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	158138215 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097272 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138216 02/26/2025	1,213.68
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097273 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138217 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097274 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138218 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097275 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138219 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097276 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138220 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097277 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138221 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097278 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138222 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097279 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138223 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097280 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138224 02/26/2025	870.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097281 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138225 02/26/2025	462.00
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097282 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138226 02/26/2025	844.68
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097283 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138227 02/26/2025	661.72

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097284 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138228 02/26/2025	672.60
AP 00036692	03/06/2025	EVERON LLC 00001576	P2503062	OH097346 03/06/2025	BPO (#2) FOR ALARM MONITORING 110-261-0000-0000-000-0820-53193000	110	158138229 02/26/2025	1,898.49
AP 00036692	03/06/2025	EVERON LLC 00001576	P2501955	OH097386 03/06/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158170887 03/03/2025	460.00
AP 00036693	03/06/2025	FLIP STARZ GYMNASTICS 00003698		OH097012 03/06/2025	Gymnastics Rental Fee 110-293-0000-0001-087-0880-53190000	110	102 02/28/2025	3,800.00
AP 00036694	03/06/2025	FOLLETT CONTENT 00004763	P2502928	OH097167 03/06/2025	The Battle of the Labyrinth (P 110-222-0000-0000-013-0000-55311000	110	533198F 02/27/2025	17.45
AP 00036694	03/06/2025	FOLLETT CONTENT 00004763	P2502928	OH097167 03/06/2025	The Titan's Curse (Percy Jacks 110-222-0000-0000-013-0000-55311000	110	533198F 02/27/2025	17.45
AP 00036695	03/06/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH097385 03/06/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	44762 03/04/2025	246.00
AP 00036696	03/06/2025	FOUNTAINS GOLF & 00000620		OH096926 03/06/2025	WU CC Banquet 290-296-6335-0000-086-0086-57921000	290	1884 02/26/2025	1,294.00
AP 00036697	03/06/2025	FRANKLIN CREDIT 00005924		P2501050 03/06/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501050 03/05/2025	237.13
AP 00036698	03/06/2025	GATEWAY FINANCIAL 00000641		P2501050 03/06/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501050 03/05/2025	363.14
AP 00036699	03/06/2025	GEN OIL COMPANY 00000645	P2500271	OH097158 03/06/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	39644329 02/07/2025	26,103.45
AP 00036700	03/06/2025	GETNER, VICTORIA 00004698		OH097257 03/06/2025	7 Studio Classes 2/20-3/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03032 03/04/2025	175.00
AP 00036701	03/06/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH097357 03/06/2025	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0068539711 02/14/2025	5,101.04

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036702	03/06/2025	GOPHER SPORT 00000674	P2502753	OH096954 03/06/2025	Master Padlocks with Keyway - 290-296-2145-0000-082-0082-57921000	290	IN430299 02/26/2025	1,095.00
AP 00036702	03/06/2025	GOPHER SPORT 00000674	P2502753	OH096954 03/06/2025	Master Padlock Control Key 290-296-2145-0000-082-0082-57921000	290	IN430299 02/26/2025	15.90
AP 00036702	03/06/2025	GOPHER SPORT 00000674	P2502753	OH096954 03/06/2025	Shipping and Handling 290-296-2145-0000-082-0082-57921000	290	IN430299 02/26/2025	155.53
AP 00036703	03/06/2025	GRAINGER INC 00001908	P2500156	OH097388 03/06/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9428740626 03/05/2025	193.21
AP 00036704	03/06/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH097176 03/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS030725 03/07/2025	4,290.46
AP 00036705	03/06/2025	HEALTHBAR 00004792	P2500164	OH097384 03/06/2025	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4351 03/01/2025	8,426.25
AP 00036706	03/06/2025	HEPLER , SIGURD 00005920		OH097321 03/06/2025	SHREK MUSICAL GUITAR 290-296-6198-0000-086-0086-57921000	290	SHREKMUSIC 02/09/2025	800.00
AP 00036707	03/06/2025	HODGES SUPPLY CO 00000774	P2502378	OH097143 03/06/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1912018 02/28/2025	154.27
AP 00036707	03/06/2025	HODGES SUPPLY CO 00000774	P2502378	OH097144 03/06/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1912019 02/28/2025	294.43
AP 00036708	03/06/2025	HOEKSTRA 00000775	P2500190	OH097075 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202126901 02/18/2025	1,362.88
AP 00036708	03/06/2025	HOEKSTRA 00000775	P2500190	OH097076 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202129102 02/18/2025	2,012.58
AP 00036709	03/06/2025	HOME DEPOT 00000782		OH097396 03/06/2025	HOME DEPOT PURCH FEB25 290-296-7156-0000-087-0087-57921000	290	322540918079F 02/28/2025	358.15
AP 00036709	03/06/2025	HOME DEPOT 00000782		OH097396 03/06/2025	HOME DEPOT PURCH FEB25 110-113-0000-0000-087-0000-55114001	110	322540918079F 02/28/2025	96.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036709	03/06/2025	HOME DEPOT 00000782		OH097396 03/06/2025	WHERE PLANT HOME DEPOT FEB25 110-111-0000-0000-013-0132-55110000	110	322540918079F 02/28/2025	127.16
AP 00036710	03/06/2025	HQ OF WATERFORD LLC 00005905		OH096167 03/06/2025	athletic services kettering 110-293-0000-0001-086-0880-53190000	110	HQ192500 02/07/2025	430.00
AP 00036710	03/06/2025	HQ OF WATERFORD LLC 00005905		OH096717 03/06/2025	athletic services kett Jan 25 110-293-0000-0001-086-0880-53190000	110	HQ21825 02/19/2025	930.00
AP 00036711	03/06/2025	HUTCHINSONS ELECTRIC 00000805		OH097174 03/06/2025	INSTALL ELEC HOOKUP AT MASON 250-297-0000-3100-000-0021-53190000	250	19147 02/21/2025	3,911.80
AP 00036711	03/06/2025	HUTCHINSONS ELECTRIC 00000805		OH097170 03/06/2025	INSTALL ELEC HOOKUP AT MOTT 250-297-0000-3100-000-0021-53190000	250	19151 02/25/2025	887.00
AP 00036712	03/06/2025	HUTCHINSONS ELECTRIC 00000805	P2500106	OH097336 03/06/2025	BPO FOR ELECTRICAL REPAIRS & S 110-261-0000-0000-000-0821-54190000	110	19161 03/04/2025	125.00
AP 00036713	03/06/2025	IMAGINE LEARNING, LLC 00004816	P2502822	OH096934 03/04/2025	EDGENUITY SUBSCRIPTION RENEWAL 110-125-0000-6160-071-0920-53450000	110	1049220 02/26/2025	12,300.00
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2500063	OH097334 03/06/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	326828100 03/04/2025	2,160.71
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	135.54
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	72.82
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	68.64
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	54.77
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	32.40

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	5X24" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	8.00
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	5X48" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	15.18
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	54.60
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	SENSOR VACUUM BAGS 10PK - OLD 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	110.96
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	24.68
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	CELLULOSE SPONGE HAND SIZE 6X3 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	34.88
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	63.72
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	16.20
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	26.88
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH096024 03/04/2025	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9007834900 02/03/2025	15.57
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502696	OH097033 03/04/2025	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9007834901 02/27/2025	27.12
AP 00036714	03/06/2025	IMPERIAL DADE 00001265	P2502849	OH097034 03/03/2025	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9008056401 02/27/2025	54.24
AP 00036715	03/06/2025	INTERIM OF OAKLAND 00000837	P2500388	OH097005 03/03/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104524 02/27/2025	1,952.00

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036715	03/06/2025	INTERIM OF OAKLAND 00000837	P2500387	OH097006 03/03/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248334 02/27/2025	1,746.80
AP 00036715	03/06/2025	INTERIM OF OAKLAND 00000837	P2501531	OH097007 03/03/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360411 02/27/2025	1,381.90
AP 00036716	03/06/2025	JDN2 PHOTOGRAPHY 00004870		OH097008 03/06/2025	WSD winter photos 110-293-0000-0001-086-0880-53190000	110	JDN2WINTER 02/28/2025	2,400.00
AP 00036717	03/06/2025	JUNIOR LIBRARY GUILD 00000893	P2502361	OH096773 03/04/2025	1 year subscription for monthl 110-222-0000-0000-082-0000-55410000	110	708723 02/21/2025	236.64
AP 00036717	03/06/2025	JUNIOR LIBRARY GUILD 00000893	P2502361	OH096773 03/04/2025	1 year subscription for monthl 110-222-0000-0000-082-0000-55410000	110	708723 02/21/2025	293.02
AP 00036718	03/06/2025	JW PEPPER AND SON INC 00000850	P2501342	OH097305 03/06/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367305918 02/18/2025	271.74
AP 00036718	03/06/2025	JW PEPPER AND SON INC 00000850	P2502477	OH096998 03/03/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367337359 02/27/2025	133.00
AP 00036719	03/06/2025	KAPLAN EARLY LEARNING 00000901	P2502871	OH097031 03/03/2025	Standard Cot - Dark Blue - Set 110-118-0000-3400-046-0958-55110000	110	0007122431 02/24/2025	1,719.80
AP 00036719	03/06/2025	KAPLAN EARLY LEARNING 00000901	P2502871	OH097031 03/03/2025	Standard Cot Carrier - Gray - 110-118-0000-3400-046-0958-55110000	110	0007122431 02/24/2025	102.30
AP 00036720	03/06/2025	KRATOGEN LLC 00005742		OH096859 03/03/2025	WU CC Athlete Traininig 290-296-6335-0000-086-0086-57921000	290	608 02/25/2025	825.00
AP 00036721	03/06/2025	KSS ENTERPRISES 00000932	P2502780	OH096567 03/04/2025	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1650412 02/14/2025	28.96
AP 00036721	03/06/2025	KSS ENTERPRISES 00000932	P2502780	OH096567 03/04/2025	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1650412 02/14/2025	1,092.00
AP 00036721	03/06/2025	KSS ENTERPRISES 00000932	P2503023	OH097375 03/06/2025	Hand soap. 110-261-0000-0000-000-0820-55990000	110	1655485 03/04/2025	163.80

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036721	03/06/2025	KSS ENTERPRISES 00000932	P2503023	OH097375 03/06/2025	hand sanitizer. 110-261-0000-0000-000-0820-55990000	110	1655485 03/04/2025	367.35
AP 00036722	03/06/2025	LAKESHORE LEARNING 00000945	P2502794	OH096721 03/06/2025	PP116 - Sort Store Book Totes 110-118-0000-3400-046-0956-55110000	110	90251596 02/10/2025	379.90
AP 00036723	03/06/2025	LITTLE PETE'S INC 00004714	P2502739	OH097393 03/06/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS030725 03/07/2025	5,880.50
AP 00036724	03/06/2025	LOWES HOME 00001002	P2501614	OH097125 03/06/2025	BPO (#2) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	99000208712FE 02/25/2025	19.93
AP 00036725	03/06/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH096994 03/06/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	246935 02/26/2025	33.00
AP 00036725	03/06/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH096995 03/06/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	246974 02/27/2025	10.80
AP 00036725	03/06/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH097210 03/06/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	247060 03/03/2025	142.50
AP 00036726	03/06/2025	LUNGHAMER BUICK GMC 00002213		OH097165 03/06/2025	VEHICLE MAINTENANCE 110-261-0000-0000-000-0821-54120000	110	63797 02/25/2025	177.89
AP 00036727	03/06/2025	MARKMAN , KIRA 00005919		OH097316 03/06/2025	SHREK MUSICAL VIOLIN 290-296-6198-0000-086-0086-57921000	290	SHREKMUSIC 02/09/2025	800.00
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097077 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1587541 02/10/2025	88.56
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097078 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1594171 02/13/2025	174.95
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097081 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1594431 02/13/2025	22.02
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097084 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1594771 02/14/2025	-2.50

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097085 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1594831 02/14/2025	354.70
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097086 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1597931 02/17/2025	3.99
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097087 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1602971 03/18/2025	113.94
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097088 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1603541 03/18/2025	74.48
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097089 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1603861 03/18/2025	14.94
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097090 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1605861 03/20/2025	59.90
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097091 03/04/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1608991 03/21/2025	10.98
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH097142 03/06/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1625111 03/03/2025	44.97
AP 00036728	03/06/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH097374 03/06/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1629931 03/05/2025	51.96
AP 00036729	03/06/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH097342 03/06/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	41766459 03/04/2025	164.23
AP 00036730	03/06/2025	METRO CONTROLS INC 00002173		OH097382 03/06/2025	BMS SUPPORT AGREEMENT 2 OF 4 110-261-0000-0000-000-0821-53190000	110	C002481 03/31/2025	23,994.75
AP 00036730	03/06/2025	METRO CONTROLS INC 00002173	P2500154	OH097363 03/06/2025	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W19488 03/05/2025	4,250.00
AP 00036731	03/06/2025	METRO PARENT LLC 00004799		OH097070 03/06/2025	Metro Parent targeted ads Mar. 110-282-0000-0000-000-0263-53510000	110	3130M 03/01/2025	1,500.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036731	03/06/2025	METRO PARENT LLC 00004799		OH097300 03/06/2025	Metro Parent search engine mkt 110-282-0000-0000-000-0263-53510000	110	3136M 03/01/2025	1,400.00
AP 00036732	03/06/2025	MICHIGAN CREATIVITY 00001119		OH096962 03/06/2025	Team Reg Fee State Tourney 110-221-0000-3330-000-0226-57410000	110	2025-25 02/26/2025	150.00
AP 00036733	03/06/2025	MICHIGAN 00002737		OH096354 03/06/2025	MCGRAN FEES FOR CONFERENCE 110-293-0000-0001-087-0880-53190000	110	MIAAACONFE 02/11/2025	425.00
AP 00036734	03/06/2025	MIDWEST TRANSIT 00000285	P2502322	OH097096 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R33600468201 02/03/2025	526.58
AP 00036734	03/06/2025	MIDWEST TRANSIT 00000285	P2502322	OH097097 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502452401 01/22/2025	1,128.96
AP 00036734	03/06/2025	MIDWEST TRANSIT 00000285	P2502322	OH097098 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502456601 01/28/2025	109.07
AP 00036734	03/06/2025	MIDWEST TRANSIT 00000285	P2502322	OH097101 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502471601 02/19/2025	2,405.88
AP 00036734	03/06/2025	MIDWEST TRANSIT 00000285	P2502322	OH097102 03/06/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502474601 02/18/2025	516.26
AP 00036735	03/06/2025	MILLER, KATY ANN 00002218		OH097259 03/06/2025	14 Studio Classes 2/21-3/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03032 03/04/2025	350.00
AP 00036736	03/06/2025	NATIONAL COLLEGIATE 00005222		P2501050 03/06/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501050 03/05/2025	222.73
AP 00036737	03/06/2025	NAVIGATE360 LLC 00000056		OH095303 03/06/2025	Training and E Learning School 110-266-0000-2490-000-0099-53190000	110	34785 03/01/2025	16,143.75
AP 00036738	03/06/2025	NCO PORTFOLIO 00005351		P2501050 03/06/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501050 03/05/2025	50.00
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	IT SPECIALIST SIT LICENSE + CE 110-127-0000-0000-086-0546-53450000	110	28296177 02/25/2025	872.20

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	IT SPECIALIST SIT LICENSE + CE 110-127-0000-0000-086-0547-53450000	110	28296177 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	IT SPECIALIST SIT LICENSE + CE 110-127-0000-0000-086-0548-53450000	110	28296177 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	IT SPECIALIST SIT LICENSE + CE 110-127-0000-0000-086-0550-53450000	110	28296177 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	IT SPECIALIST SIT LICENSE + CE 110-127-0000-0000-086-0513-53450000	110	28296177 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	MOS LICENSE US K-12 110-127-0000-0000-086-0546-53450000	110	28296177 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	MOS LICENSE US K-12 110-127-0000-0000-086-0550-53450000	110	28296177 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	MOS LICENSE US K-12 110-127-0000-0000-086-0548-53450000	110	28296177 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	MOS LICENSE US K-12 110-127-0000-0000-086-0513-53450000	110	28296177 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503051	OH097212 03/06/2025	MOS LICENSE US K-12 110-127-0000-0000-086-0547-53450000	110	28296177 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	(LearnKey) IT Specialist ecour 110-127-0000-0000-087-0550-53450000	110	28296178 02/25/2025	374.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	(LearnKey) IT Specialist ecour 110-127-0000-0000-087-0546-53450000	110	28296178 02/25/2025	374.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	(LearnKey) IT Specialist ecour 110-127-0000-0000-087-0547-53450000	110	28296178 02/25/2025	374.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	(LearnKey) IT Specialist ecour 110-127-0000-0000-087-0548-53450000	110	28296178 02/25/2025	374.20

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	(LearnKey) IT Specialist ecour 110-127-0000-0000-087-0513-53450000	110	28296178 02/25/2025	374.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	IT SPECAIALIST SITE LICENSE + 110-127-0000-0000-087-0513-53450000	110	28296178 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	IT SPECAIALIST SITE LICENSE + 110-127-0000-0000-087-0546-53450000	110	28296178 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	IT SPECAIALIST SITE LICENSE + 110-127-0000-0000-087-0548-53450000	110	28296178 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	IT SPECAIALIST SITE LICENSE + 110-127-0000-0000-087-0550-53450000	110	28296178 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	IT SPECAIALIST SITE LICENSE + 110-127-0000-0000-087-0547-53450000	110	28296178 02/25/2025	872.20
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	MOS LICENSE 110-127-0000-0000-087-0547-53450000	110	28296178 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	MOS LICENSE 110-127-0000-0000-087-0513-53450000	110	28296178 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	MOS LICENSE 110-127-0000-0000-087-0550-53450000	110	28296178 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	MOS LICENSE 110-127-0000-0000-087-0546-53450000	110	28296178 02/25/2025	882.60
AP 00036739	03/06/2025	NCS PEARSON INC 00002174	P2503053	OH097344 03/06/2025	MOS LICENSE 110-127-0000-0000-087-0548-53450000	110	28296178 02/25/2025	882.60
AP 00036740	03/06/2025	NEFF COMPANY, THE 00001253		OH097010 03/06/2025	Mott Numerals 110-293-0000-0001-087-0880-57971000	110	N003344590 02/28/2025	630.00
AP 00036740	03/06/2025	NEFF COMPANY, THE 00001253		OH097011 03/06/2025	Kett chenille letters 110-293-0000-0001-086-0880-57971000	110	N0033445914 02/28/2025	680.40

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036741	03/06/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH097003 03/06/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34709 02/27/2025	515.00
AP 00036741	03/06/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH097004 03/06/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34710 02/27/2025	415.00
AP 00036741	03/06/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH097353 03/06/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34741 03/04/2025	547.00
AP 00036742	03/06/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH097168 03/06/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0694597 02/28/2025	152.52
AP 00036742	03/06/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH097169 03/06/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0694626 02/28/2025	924.72
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	PROPTAX02282 02/28/2025	24,531.21
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PENALTIES ON DELINQUENT TAXES 110-000-0000-0000-000-0000-41190000	110	PROPTAX02282 02/28/2025	211.31
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	PROPTAX02282 02/28/2025	-238.47
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0034-41110000	310	PROPTAX02282 02/28/2025	-107.16
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	PROPTAX02282 02/28/2025	-117.24
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	PROPTAX02282 02/28/2025	-464.15
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	PROPTAX02282 02/28/2025	-78.65
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	PROPTAX02282 02/28/2025	-210.65

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	PROPTAX02282 02/28/2025	-87.49
AP 00036743	03/06/2025	OAKLAND COUNTY 00001289		OH097216 03/06/2025	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	PROPTAX02282 02/28/2025	-61.28
AP 00036744	03/06/2025	OAKLAND COUNTY ROAD 00001485		OH097166 03/06/2025	SIGNAL MAINTENANCE JAN25 110-289-0000-0000-000-0852-57910000	110	8465 01/31/2025	94.78
AP 00036745	03/06/2025	OAKLAND PRESS-MICHIGAN 00000001		OH097404 03/06/2025	2688025 BUS DRIVER AD FEB25 110-271-0000-0000-000-0255-53510000	110	563031FEB25 03/01/2025	550.00
AP 00036745	03/06/2025	OAKLAND PRESS-MICHIGAN 00000001		OH097405 03/06/2025	2692590 BID AD FEB25 110-252-0000-0000-000-0252-53510000	110	644500FEB25 03/01/2025	133.55
AP 00036746	03/06/2025	OAKLAND SCHOOLS 00001299		OH097002 03/06/2025	Durant Avant STAMP Testing 110-113-0000-0000-085-0090-55110000	110	A0003166 01/30/2025	246.00
AP 00036746	03/06/2025	OAKLAND SCHOOLS 00001299		OH097002 03/06/2025	Kettering Avant STAMP Testing 110-113-0000-0000-086-0090-55110000	110	A0003166 01/30/2025	247.00
AP 00036746	03/06/2025	OAKLAND SCHOOLS 00001299		OH097002 03/06/2025	Mott Avant STAMP Testing 110-113-0000-0000-087-0090-55110000	110	A0003166 01/30/2025	247.00
AP 00036746	03/06/2025	OAKLAND SCHOOLS 00001299	P2501763	OH097394 03/06/2025	Title: HighScope Step 2 - Grou 110-221-0000-3400-046-0956-53220000	110	EM000862 03/05/2025	60.00
AP 00036747	03/06/2025	OC TEES INC 00002411	P2502805	OH097343 03/06/2025	SHIRTS FOR EXPO 110-127-0000-0001-087-0709-55110000	110	004057 02/06/2025	394.06
AP 00036747	03/06/2025	OC TEES INC 00002411	P2502805	OH097343 03/06/2025	SHIRTS FOR EXPO 110-127-0000-0001-087-0709-55110000	110	004057 02/06/2025	98.16
AP 00036747	03/06/2025	OC TEES INC 00002411	P2502805	OH097343 03/06/2025	SHIRTS FOR EXPO 110-127-0000-0001-087-0709-55110000	110	004057 02/06/2025	41.31
AP 00036748	03/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503038	OH097389 03/06/2025	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	414147238001 03/05/2025	218.32

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036748	03/06/2025	ODP BUSINESS SOLUTIONS 00004884	P2503038	OH097389 03/06/2025	Neenah Premium Card Stock, Bri 110-111-0000-0000-004-0000-55110000	110	414147238001 03/05/2025	52.95
AP 00036749	03/06/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH097100 03/06/2025	J.B. BILINGUAL SPANISH EVAL 110-214-0000-0001-010-0608-53130000	110	1015 02/28/2025	1,200.00
AP 00036750	03/06/2025	PAINTING WITH A TWIST 00005210		OH097359 03/06/2025	LVC ACTIVITY 3/12/25 290-296-7306-0000-087-0087-57921000	290	PWT052825 02/28/2025	2,150.00
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	HOCKEY RECORDS SMASHED 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	14.00
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	HOLIDAY PARTY 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	19.96
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	MAGIC RUNS WILD 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	19.96
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	MICKEYS TALE OF TWO WITCHES 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	15.00
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	MINECRAFT COLLECTION 5 IN 1 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	23.96
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	MISTYS TALE 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	18.96
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	PRO WRESTLING SUPERSTARS 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	21.99
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	ROMAN REIGNS 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	14.00
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	THERES NO SUCH THING ...ELVES 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	21.96
AP 00036751	03/06/2025	PENWORTHY COMPANY LLC, 00001365	P2502495	OH096986 03/03/2025	TROUBLE BREWING 290-296-3001-0000-010-3010-57921000	290	0604935IN 01/13/2025	19.96

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036752	03/06/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH097392 03/06/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS030725 03/07/2025	5,609.50
AP 00036753	03/06/2025	REFRIGERATION SERVICE 00001462	P2500264	OH097307 03/06/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS030725 03/07/2025	422.00
AP 00036754	03/06/2025	REV ROBOTICS LLC 00002841	P2501618	OH096933 03/06/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	196171 02/26/2025	904.06
AP 00036755	03/06/2025	RIDDELL ALL AMERICAN 00001473		OH096844 03/06/2025	Kett Helmet reconditioning 110-293-0000-0001-086-0880-54120000	110	952247525 02/25/2025	6,350.95
AP 00036756	03/06/2025	RIFTON EQUIPMENT AND 00001476	P2502689	OH097345 03/06/2025	SMALL TRICYCLE WITH HEADREST I 220-226-0000-0001-000-0611-56410000	220	D0T381 02/05/2025	2,973.75
AP 00036757	03/06/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH097335 03/06/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV21941 03/04/2025	594.22
AP 00036758	03/06/2025	ROYAL ROOFING COMPANY 00002405	P2500200	OH097181 03/06/2025	BPO FOR ROOFING REPAIRS 110-261-0000-0000-000-0821-54110000	110	S127763 02/27/2025	590.00
AP 00036759	03/06/2025	RUSSELL, JERAL LEWIS 00003952		OH097319 03/06/2025	SHREK MUSICAL ALTO SAX/FLUTE 290-296-6198-0000-086-0086-57921000	290	SHREKMUSIC 02/09/2025	1,000.00
AP 00036760	03/06/2025	SCHINDLER ELEVATOR CORP 00001550	P2502889	OH097285 03/06/2025	BPO (#2) FOR ELEVATOR INSPECTI 110-261-0000-0000-000-0821-53190000	110	7100595169 02/28/2025	4,603.00
AP 00036760	03/06/2025	SCHINDLER ELEVATOR CORP 00001550	P2502889	OH096999 03/06/2025	BPO (#2) FOR ELEVATOR INSPECTI 110-261-0000-0000-000-0821-53190000	110	7154119625 02/21/2025	1,503.53
AP 00036760	03/06/2025	SCHINDLER ELEVATOR CORP 00001550	P2502889	OH097000 03/06/2025	BPO (#2) FOR ELEVATOR INSPECTI 110-261-0000-0000-000-0821-53190000	110	7154119628 02/21/2025	616.05
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Heartstopper Volume 1 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	14.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Heartstopper Volume 2 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	14.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Heartstopper Volume 3 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	14.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Heartstopper Volume 4 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	14.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Wings of Fire: Escaping Peril 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	12.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Wings of Fire: The Lost Contin 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	16.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	shipping 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	8.99
AP 00036761	03/06/2025	SCHOLASTIC INC 00001553	P2502414	OH097093 03/04/2025	Scholastic Dollars for account 110-222-0000-0000-082-0000-55311000	110	13867719 01/16/2025	-11.44
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	School Smart Loop Adaptive Sci 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	10.64
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	16.90
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	52.35
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	82.26
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	X-ACTO Teacher Pro Electric Pe 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	51.99
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Childcraft Construction Paper, 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	33.99
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	6.96

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	9.72
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	Abilitations Tactile Tear Back 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	9.65
AP 00036762	03/06/2025	SCHOOL SPECIALTY LLC 00001559	P2502958	OH097051 03/06/2025	PETA Mini Easi-Grip Scissors, 110-111-0000-0000-024-0361-55110000	110	208135407293 03/01/2025	22.34
AP 00036763	03/06/2025	SHAULE, JERIS 00005914		OH096982 03/06/2025	MM REFUND - LIAM JEWELL 250-000-0000-0000-000-0000-24710000	250	MMREF022820 02/21/2025	25.70
AP 00036764	03/06/2025	SHERMETA LAW GROUP 00001594		P2501050 03/06/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501050 03/05/2025	259.24
AP 00036765	03/06/2025	SPARTAN DISTRIBUTORS, 00004684		OH097379 03/06/2025	SNOW EQUIPMENT PARTS 110-261-0000-0000-000-0821-55990000	110	754669600 03/04/2025	145.38
AP 00036765	03/06/2025	SPARTAN DISTRIBUTORS, 00004684		OH097391 03/06/2025	SNOW EQUIPMENT PARTS 110-261-0000-0000-000-0821-55990000	110	754669601 03/05/2025	803.69
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2500720	OH097195 03/06/2025	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6014428931 10/15/2024	909.00
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097197 03/06/2025	KOSS On-Ear Headphones, Black 110-122-0000-0001-071-0620-55110000	110	6025839887 02/28/2025	63.40
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	17.12
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	24.78
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	Staples Recycled Notes, 3" x 3 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	8.32
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	Oxford 3 x 5" Index Cards, Lin 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	6.36

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	Staples Lined Index Cards, 5" 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	13.08
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502925	OH097198 03/06/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-020-0000-55110000	110	6025839888 02/28/2025	301.70
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502936	OH097199 03/06/2025	Avery Heavyweight Sheet Protec 110-232-0000-0000-000-0232-55910000	110	6025839889 02/28/2025	24.85
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502936	OH097199 03/06/2025	Avery Heavyweight Sheet Protec 110-232-0000-0000-000-0232-55910000	110	6025839889 02/28/2025	7.51
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502870	OH097200 03/06/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-024-0000-55110000	110	6025839890 02/28/2025	1,534.29
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502877	OH097201 03/06/2025	uniball Signo RT Gel Pens, Med 110-232-0000-0000-000-0232-55910000	110	6025839891 02/28/2025	11.98
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502877	OH097201 03/06/2025	uniball Signo RT Gel Pens, Med 110-232-0000-0000-000-0232-55910000	110	6025839891 02/28/2025	11.98
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502877	OH097201 03/06/2025	uniball Signo RT Gel Pens, Med 110-232-0000-0000-000-0232-55910000	110	6025839891 02/28/2025	11.98
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	184.95
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Staples 30% Recycled File Fold 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	35.04
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Staples File Pockets, 525" Exp 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	17.88
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Staples Reinforced File Pocket 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	13.44
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Staples Invisible Clear Tape, 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	18.69

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	TRU RED Desktop Stapler, 20-Sh 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	7.02
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Tombow MONO Original Correctio 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	13.75
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	44.64
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Bostitch EZ Squeeze 3-Hole Pun 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	31.29
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	51.06
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502910	OH097202 03/06/2025	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	6025839892 02/28/2025	47.12
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502905	OH097203 03/06/2025	True Clear Purified Bottled Wa 110-232-0000-0000-000-0232-55910000	110	6025839893 02/28/2025	21.18
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502905	OH097203 03/06/2025	Command Large Hook, 5 lb, Brus 110-232-0000-0000-000-0232-55910000	110	6025839893 02/28/2025	14.88
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502905	OH097203 03/06/2025	Command Multi-Pack Small Poste 110-232-0000-0000-000-0232-55910000	110	6025839893 02/28/2025	4.95
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502905	OH097203 03/06/2025	Command Large Hanging Strips, 110-232-0000-0000-000-0232-55910000	110	6025839893 02/28/2025	18.69
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502905	OH097203 03/06/2025	TRU RED Medium Folio Soft Cove 110-232-0000-0000-000-0232-55910000	110	6025839893 02/28/2025	23.36
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	86.20
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	5.74

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	5.74
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	2.85
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	2.87
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Staples Recycled Notes, 3" x 3 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	15.64
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	3M Highland Masking Tape, 094" 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	2.62
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Scotch Magic Greener Invisible 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	19.50
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Paper Mate Flair Felt Pens, Me 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	9.10
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Pentel WOW Retractable Ballpoi 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	8.19
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502919	OH097205 03/06/2025	Paper Mate Liquid Paper DryLin 110-122-0000-0001-071-0620-55110000	110	6025839895 02/28/2025	15.72
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502921	OH097206 03/06/2025	Staples 12" 3-Ring View Binder 220-122-1400-0001-072-0663-55110000	220	6025839896 02/28/2025	26.40
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2503007	OH097208 03/06/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6025839898 02/28/2025	431.00
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2503007	OH097208 03/06/2025	Staples 110 lb Cardstock Paper 110-111-0000-0000-044-0000-55110000	110	6025839898 02/28/2025	117.30
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2503007	OH097208 03/06/2025	Staples 1" 3-Ring View Binder, 110-111-0000-0000-044-0000-55110000	110	6025839898 02/28/2025	12.64

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2503007	OH097208 03/06/2025	Staples 1" 3-Ring View Binder, 110-111-0000-0000-044-0000-55110000	110	6025839898 02/28/2025	7.28
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502991	OH097213 03/06/2025	Oxford Write-On Paper 5 Tab Di 110-252-0000-0000-000-0252-55910000	110	6025839899 02/28/2025	19.70
AP 00036766	03/06/2025	STAPLES BUSINESS 00001678	P2502991	OH097213 03/06/2025	Staples Invisible Clear Tape, 110-252-0000-0000-000-0252-55910000	110	6025839899 02/28/2025	6.23
AP 00036767	03/06/2025	STEPPING STONES GROUP 00004822		OH096977 03/06/2025	NUTTER M0235739 110-214-0000-8010-010-0664-53130000	110	M0235739 02/27/2025	5,320.00
AP 00036767	03/06/2025	STEPPING STONES GROUP 00004822		OH096977 03/06/2025	CRUZ M0235739 110-214-0000-8010-087-0664-53130000	110	M0235739 02/27/2025	4,655.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure ULXD2/SM58 Wireless Hand 230-391-0000-0001-087-0865-54120000	230	44539667 02/25/2025	913.50
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure ULXD2/SM58 Wireless Hand 230-391-0000-0001-086-0865-54120000	230	44539667 02/25/2025	913.50
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure RPW192 KSM11 Wireless Ca 230-391-0000-0001-086-0865-54120000	230	44539667 02/25/2025	2,697.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure RPW192 KSM11 Wireless Ca 230-391-0000-0001-087-0865-54120000	230	44539667 02/25/2025	2,697.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure WA616M ID Rings for ULX- 230-391-0000-0001-087-0865-54120000	230	44539667 02/25/2025	24.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure WA616M ID Rings for ULX- 230-391-0000-0001-086-0865-54120000	230	44539667 02/25/2025	24.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure A85WS Microphone Windscr 230-391-0000-0001-087-0865-54120000	230	44539667 02/25/2025	36.00
AP 00036768	03/06/2025	SWEETWATER SOUND INC 00001723	P2502892	OH096895 03/03/2025	Shure A85WS Microphone Windscr 230-391-0000-0001-086-0865-54120000	230	44539667 02/25/2025	36.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036769	03/06/2025	THERMALNETICS INC 00001769	P2502377	OH097395 03/06/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03493 03/05/2025	1,301.14
AP 00036770	03/06/2025	UNIFIRST CORPORATION 00001845	P2500177	OH097146 03/06/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390357187 02/28/2025	167.62
AP 00036771	03/06/2025	US FOODS INC 00001863	P2501450	OH096996 03/06/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	0886280 02/25/2025	449.26
AP 00036772	03/06/2025	VEX ROBOTICS INC 00001890	P2501620	OH096958 03/06/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	796197 02/26/2025	697.83
AP 00036773	03/06/2025	WASTE REDUCTION TEAM 00001923		OH097355 03/06/2025	CONSULTING SERVICES MAR25 110-261-0000-0000-000-0820-54220000	110	42511 03/01/2025	222.50
AP 00036774	03/06/2025	WATERFORD AREA 00001925		OH097228 03/06/2025	MEMBERSHIP DUES MARCH 25 TO 26 230-321-0000-0001-087-0879-55910000	230	2480 03/20/2025	100.00
AP 00036775	03/06/2025	WATERFORD FOUNDATION 00001933		P2501050 03/06/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501050 03/05/2025	324.00
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097064 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35827 02/14/2025	695.25
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097065 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35828 02/14/2025	763.44
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097066 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35830 02/14/2025	244.25
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097067 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35831 02/14/2025	231.75
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097068 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35837 02/14/2025	417.15
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097069 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35841 02/14/2025	526.16

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097071 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35842 02/14/2025	84.38
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097072 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35847 02/14/2025	691.43
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097073 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35848 02/14/2025	45.00
AP 00036776	03/06/2025	WORRY FREE 00003439	P2502154	OH097074 03/04/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35850 02/14/2025	278.10
AP 00036777	03/06/2025	WRIGHT, JASON 00005870		OH097083 03/06/2025	STUDENT TRANSPORTATION 220-271-0000-0001-000-0611-53330000	220	WRIGHTFEB25 02/28/2025	273.28
AP 00036778	03/06/2025	ZVEKAN, IRMA 00005294		OH097258 03/06/2025	2 Studio Classes 2/10&2/24/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02242 03/04/2025	50.00
AP 00036779	03/06/2025	ADN ADMINISTRATORS INC 00000028		OH097271 03/06/2025	Claims for 2-1-25 - 2-28-25 110-252-0000-0000-000-0851-52140000	110	23747 03/04/2025	52,199.86
AP 00036780	03/06/2025	COUNSELING ASSOCIATES 00000395		OH097265 03/06/2025	Office Visits 110-252-0000-0000-000-0851-52130000	110	02122025 02/12/2025	787.91
AP 00036781	03/06/2025	NATIONAL INSURANCE 00001241		OH097269 03/06/2025	March 2025 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1679531 03/01/2025	7,149.50
AP 00036781	03/06/2025	NATIONAL INSURANCE 00001241		OH097269 03/06/2025	March 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1679531 03/01/2025	605.00
AP 00036781	03/06/2025	NATIONAL INSURANCE 00001241		OH097269 03/06/2025	March 2025 LTD 110-252-0000-0000-000-0851-52120000	110	1679531 03/01/2025	18,266.90
AP 00036782	03/07/2025	ANTHENEUM SUITE HOTEL 00005922		OH097183 03/07/2025	HOUSING FOR 290-296-7168-0000-087-0087-57921000	290	HSC259175 02/18/2025	412.00
AP 00036782	03/07/2025	ANTHENEUM SUITE HOTEL 00005922		OH097183 03/07/2025	DECA STATES ADVISOR HOTEL SC25 110-127-0000-0000-087-0513-53220000	110	HSC259175 02/18/2025	412.02

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036783	03/07/2025	MICHIGAN DECA 00000492		OH097184 03/07/2025	DECA STATES ADVISOR CONFERENCE 110-127-0000-0000-087-0513-53220000	110	SC259175 02/08/2025	110.00
AP 00036783	03/07/2025	MICHIGAN DECA 00000492		OH097184 03/07/2025	REGISTER-STATES 290-296-7168-0000-087-0087-57921000	290	SC259175 02/08/2025	220.00
AP 00036784	03/13/2025	300 BOWL 00000002		OH097538 03/13/2025	LINEAGE FOR 2024/2025 290-296-7225-0000-087-0087-57921000	290	TB120124 12/04/2024	1,000.00
AP 00036785	03/13/2025	4 IMPRINT 00000003	P2502832	OH097476 03/11/2025	SALES ORDER 28851545 110-221-0000-0001-000-0363-55110000	110	13514160 02/17/2025	340.00
AP 00036785	03/13/2025	4 IMPRINT 00000003	P2502832	OH097476 03/11/2025	FREIGHT 110-221-0000-0001-000-0363-55110000	110	13514160 02/17/2025	12.23
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097058 03/04/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853210 02/07/2025	-434.99
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097059 03/04/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853253 02/08/2025	-367.84
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097060 03/04/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853785 02/13/2025	-69.36
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097061 03/04/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853936 02/14/2025	254.64
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097062 03/04/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313854634 02/21/2025	24.61
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097603 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313854735 03/03/2025	1,213.67
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097604 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313854897 02/25/2025	17.39
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097605 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313855755 03/04/2025	67.79

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097606 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313855766 03/04/2025	395.92
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097607 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313855833 03/05/2025	347.44
AP 00036786	03/13/2025	A-1 TRUCK PARTS 00004777	P2500269	OH097608 03/13/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313855879 03/05/2025	695.56
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097262 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026992 02/28/2025	312.00
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097263 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027001 02/28/2025	216.00
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097264 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027002 02/28/2025	2,028.00
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097266 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027016 02/28/2025	63.00
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097267 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027023 02/28/2025	1,008.00
AP 00036787	03/13/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH097268 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2027040 02/28/2025	126.00
AP 00036788	03/13/2025	ADLERS SERVICE INC 00000027	P2500187	OH097609 03/13/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H34541 02/25/2025	150.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503031	OH097430 03/11/2025	Craytastic! Stringamajigs Case 110-118-0000-3400-046-0956-55110002	110	11DKLNHT3XY 03/06/2025	159.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Syhood 10 Pack Clear Triangula 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Shield Wrap Blue Stretch Wrap, 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	65.19

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Laser Pointer High Power, Gree 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Treela 30 Rolls Colourful Bake 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	27.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Yexiya 24 Pack Call Bell 335 I 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	44.95
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Golf Ball Planet 50 Ball Mesh 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	23.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Yexiya 48 Packs Call Bell 335 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	72.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Marsui 64 Pieces Shatter Proof 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	33.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	54 PC Cardboard Paper Tubes fo 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	39.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	54 PC Cardboard Paper Tubes fo 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	39.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	54 PC Cardboard Paper Tubes fo 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	39.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Syhood 10 Pack Clear Triangula 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Syhood 10 Pack Clear Triangula 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	19.26
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	19.23
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	19.23
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	12.82
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	12.82
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	19.23
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	12.82

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	12.82
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	A Rainbow of My Own 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	12.82
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	4.05
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	6.07
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	6.07
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	2.02
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	6.07
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	4.05
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	4.05
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	6.07
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	All About Sound (Rookie Read-A 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	6.07
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Libbey Glassware 1639HT Restau 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	46.55
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Libbey Glassware 1639HT Restau 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	46.55

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Libbey Glassware 1639HT Restau 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	46.55
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	United Scientific TFSET8 Alumi 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	47.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Childcraft Construction Paper, 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	AVIDITI Small Shipping Boxes 9 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	63.62
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	AVIDITI Small Shipping Boxes 9 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	63.62
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	22.85
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	22.85

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	22.85
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	JOYIN 24 Pcs Bubble Bottles wi 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	25.73
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-004-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-010-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-014-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-020-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-022-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-040-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-044-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	Tosnail 8 Note Metal Hand Bell 110-111-0000-0000-024-0132-55110000	110	11JCMKYX1RK 03/10/2025	17.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503052	OH097496 03/13/2025	50 Pack Magnifying Glass for K 110-111-0000-0000-013-0132-55110000	110	11JCMKYX1RK 03/10/2025	22.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Neenah Paper 22541 Color Paper 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	12.01

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Neenah Paper 22651 Color Paper 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	12.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Neenah Paper 22531 Color Paper 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	19.43
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Wausau Astrobrights Cardstock, 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	15.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Neenah Paper 22741 Color Cards 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	15.64
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Staples 678824 Pastel Colored 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	11.05
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	13.28
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Staples 490950 Pastel Colored 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	15.01
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Piper Dreams - Total of 108 Sh 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	19.95
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Astrobrights Mega Collection, 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	16.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503079	OH097432 03/11/2025	Silunkia 100 Sheets Coffee Col 220-226-0000-0001-000-0663-55910000	220	11RYJ97FN9L4 03/08/2025	18.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502935	OH097048 03/11/2025	My Toothbrush Is Missing (The 110-118-0000-3400-046-0958-55110000	110	11X7PHQ6TKG 02/28/2025	7.25
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503045	OH097445 03/13/2025	Five Star Reinforced Filler Pa 110-283-0000-0000-000-0264-55910000	110	13HQMGTL6D 03/05/2025	39.11
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Post-it Notes, 4 in x 6 in, 12 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	18.84

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Quality Park 10 x 13 Clasp Env 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	16.66
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Hammermill Colored Paper, 20 l 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	64.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Scotch Magic Tape, Invisible, 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	35.71
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Mead #6-34 Envelopes, Security 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	13.35
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Post-it Notes, 3 in x 3 in, 18 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	12.27
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Hammermill Colored Paper, 24 l 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	74.58
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Exact Index Cardstock, 94 Brig 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	57.41
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Amazon Basics Twin Pocket File 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	43.64
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Blue Summit Supplies 25 Two Po 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	63.32
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	Mead Letter Size Mailing Envel 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	24.95
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503107	OH097600 03/13/2025	SWRT Masking Tape 075 inch x 5 110-111-0000-0000-022-0000-55110000	110	147W4NPT4RK 03/11/2025	13.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	Shinestone Referee Shirt, Refe 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	59.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	Fya Whistle, Plastic Whistle w 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	12.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	allentian Men's Referee Shirt 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	103.76
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	allentian Men Referee Shirt, O 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	38.91
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	allentian Men's Referee Shirt 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	103.76
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502999	OH097049 03/11/2025	allentian Men's Referee Shirt 110-293-0000-0001-087-0880-57973000	110	14C1LM1CTMJ 02/28/2025	25.94
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Stanley Bostitch Heavy Duty 1- 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	33.60
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	BIC Wite-Out Correction Tape, 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	29.70
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Scotch Sure Start Packing Tape 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	20.18
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Elmer's Disappearing Purple Sc 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	14.68
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Energizer AAA Batteries (48 Co 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	107.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Amazon Basics Weighted Office 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	17.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	94.80
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	Tampax Pearl Tampons Regular A 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	62.97
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503009	OH097153 03/11/2025	6 Pack Label Maker Refills Whi 110-113-0000-0000-087-0000-55110000	110	161V47497KRY 03/03/2025	12.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503096	OH097498 03/13/2025	Joie Crinkle Cutter Knife, Wav 250-297-0000-3100-000-0021-55640000	250	191XDQTC7KD 03/10/2025	6.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503096	OH097498 03/13/2025	Vplus 70 Pack 18 OZ Paper Bowl 250-297-0000-3100-000-0021-55640000	250	191XDQTC7KD 03/10/2025	405.54
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	Amazon Basics Multipurpose Cop 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	45.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	X-ACTO Pencil Sharpener, Might 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	50.84
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	45 Pieces Frog Cutouts Bulleti 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	6.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	2025-2026 Desk Calendar - Larg 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	119.88
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	72 Feet Frogs Bulletin Board B 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	17.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	Pasimy 68 Pcs Frog Bulletin Bo 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	14.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	Avorast 10 Pack Vertical ID Ca 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	11.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	BESARME 30 Pack Vertical ID Ba 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	5.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503071	OH097601 03/13/2025	24-Pack Black Lanyards with Sa 110-122-0000-0001-071-0620-55110000	110	194WHH1F3QG 03/11/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	Perixx Periboard-612B Wireless 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	79.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	Comfy Package 12 oz - 240 Coun 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	29.68

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	Sparkle Pick-A-Size Paper Towe 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	11.59
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	SENSYNE 62" Phone Tripod & Sel 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	Lamosi Coffee Cups 12 oz - 120 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	27.02
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503029	OH097433 03/13/2025	USB C Mini Wireless Lavalier M 110-241-0000-0000-013-0000-55910000	110	1CGMQQJD3V 03/05/2025	17.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	Quality Park 10" x 13" Clasp E 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	Oxford Spiral Notebooks, Bulk 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	87.51
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	39.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	Command Small Refill Adhesive 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	10.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	ValBox Coin Envelopes Small Pa 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	16.69
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	23.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	Marspark 6 Pieces Pen Chains C 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	14.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	HOMERHYME Microfiber Cleaning 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	19.92
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503113	OH097583 03/13/2025	JEFURE 16 Pcs Dry Erase Eraser 110-113-0000-0000-087-0000-55110000	110	1CMXRDLQ6Y 03/11/2025	19.36

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Deluxe Adult Chain Mail Tunic 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	119.97
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Gold King Costume Crown - Meta 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Ekouaer Victorian Nightgown 10 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Medieval Renaissance Pirate Vi 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	34.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	NEWPECK Afro Girls Cosplay Mus 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	18.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	White Old Lady Wig Mad Funny W 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	BS-MALL Makeup Brush Set 18 Pc 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	9.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	KIS Premium Quality Natural Ju 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	daizbella Renaissance Dress Wo 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	39.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Wuchieal Women's Belly Dance H 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	14.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	California Costumes, Purple Ro 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	43.64
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Noamus 17 Inches Realistic Han 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	21.59
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	19.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503054	OH097491 03/13/2025	HOMELEX Women's Black Feather 290-296-7162-0000-087-0087-57921000	290	1CRMCT7G9PK 03/10/2025	25.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502975	OH097434 03/11/2025	HORUSDY 9-Piece Driver Extensi 110-261-0000-0000-000-0820-55990000	110	1CTJTCDNPGF 03/08/2025	16.90
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502975	OH097434 03/11/2025	Agri-Fab 45-0548 130 lb Commer 110-261-0000-0000-000-0820-55990000	110	1CTJTCDNPGF 03/08/2025	243.51
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502975	OH097434 03/11/2025	Gas Can Spout Replacement Old 110-261-0000-0000-000-0820-55990000	110	1CTJTCDNPGF 03/08/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503047	OH097492 03/13/2025	Mentos Mint 150 Single Serve P 290-296-3031-0000-004-3004-57921000	290	1D9RP11L1HQ 03/10/2025	11.19
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503047	OH097492 03/13/2025	Rold Gold Tiny Twists Pretzels 290-296-3031-0000-004-3004-57921000	290	1D9RP11L1HQ 03/10/2025	16.63
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503047	OH097492 03/13/2025	LifeSavers Wint O Green Breath 290-296-3031-0000-004-3004-57921000	290	1D9RP11L1HQ 03/10/2025	18.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503047	OH097492 03/13/2025	Lifesavars Pep-O-Mint Individu 290-296-3031-0000-004-3004-57921000	290	1D9RP11L1HQ 03/10/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502883	OH096841 03/11/2025	Toy Baby Crib for Dolls, Trave 110-118-0000-3400-046-0958-55110000	110	1F6G4M439VC 02/24/2025	24.90
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502883	OH096841 03/11/2025	Kaydora Baby Doll Bottle Acces 110-118-0000-3400-046-0958-55110000	110	1F6G4M439VC 02/24/2025	19.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503049	OH097587 03/13/2025	Amazon Basics Rectangular Mop 110-261-0000-0000-000-0820-55990000	110	1FTKHRDC4NQ 03/11/2025	231.64
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503115	OH097588 03/13/2025	DRYPRO Vacuum Sealed Waterproo 110-118-0000-3400-046-0958-55110000	110	1FTKHRDC6PV 03/11/2025	44.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502988	OH097119 03/11/2025	Avery White High Visibility Ro 110-118-0000-7230-046-0950-57931000	110	1G1L1JFH6QTY 03/03/2025	3.30

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502988	OH097119 03/11/2025	Avery White High Visibility Ro 110-331-0000-3400-046-0956-55110000	110	1G1L1JFH6QTY 03/03/2025	28.02
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502988	OH097119 03/11/2025	Avery White High Visibility Ro 110-118-0000-0001-046-0191-57931000	110	1G1L1JFH6QTY 03/03/2025	1.65
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503110	OH097591 03/13/2025	Smarties Candy Giant Rolls Ori 290-296-4133-0000-084-0084-57921000	290	1GCC49DX3FM 03/11/2025	28.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503043	OH097373 03/11/2025	Magicteam Sleep Sound White No 110-241-0000-0000-013-0000-55910000	110	1GYDD4HK3F7 03/05/2025	47.84
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503043	OH097373 03/11/2025	West Ocean Smart Digital LED W 110-241-0000-0000-013-0000-55910000	110	1GYDD4HK3F7 03/05/2025	89.86
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503043	OH097373 03/11/2025	Large Digital Wall Clock with 110-241-0000-0000-013-0000-55910000	110	1GYDD4HK3F7 03/05/2025	33.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503043	OH097373 03/11/2025	LUTE Window Privacy Film, Fros 110-241-0000-0000-013-0000-55910000	110	1GYDD4HK3F7 03/05/2025	22.77
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503043	OH097373 03/11/2025	Peakeep Large Display Digital 110-241-0000-0000-013-0000-55910000	110	1GYDD4HK3F7 03/05/2025	37.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	Runcati Mens Medieval Pirate S 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	Mens Medieval Costume Viking P 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	Mens Medieval Knight Tunic Ren 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	daizbella Renaissance Dress Wo 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	39.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	Renaissance Dress for Women Pl 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	39.99

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096908 03/07/2025	FURPHI Medieval Faux Leather L 290-296-7162-0000-087-0087-57921000	290	1HL3T9GR6GJL 02/25/2025	36.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	Mini Clipboard 6" x 9" (Set of 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	24.50
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	Hot Wheels Toy Car Set, Track 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	21.92
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	Amazon Basics Mini Brush and D 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	15.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	TOMYOU 400 Pieces Building Blo 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	28.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	Hot Wheels Toy Car Track Set, 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	22.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	TOEKSIX Mini Mason Jars 4 oz 4 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	28.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502940	OH097041 03/13/2025	24Pcs Rainbow Ribbon Streamers 110-118-0000-3400-046-0958-55110000	110	1HQ7GHFPQJK 02/28/2025	27.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503032	OH097436 03/11/2025	Nimiko Flickering Flameless LE 250-297-0000-3100-000-0021-55640000	250	1HXV63V44CY 03/04/2025	31.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503094	OH097501 03/13/2025	Avery Printable Shipping Label 110-221-0000-0001-000-0363-55110000	110	1JMD64JL7FP9 03/10/2025	8.77
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503094	OH097501 03/13/2025	School Smart 3-Hole Punched Fi 110-221-0000-0001-000-0363-55110000	110	1JMD64JL7FP9 03/10/2025	19.05
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503094	OH097501 03/13/2025	Sharpie Permanent Markers Bulk 110-221-0000-0001-000-0363-55110000	110	1JMD64JL7FP9 03/10/2025	17.97
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503094	OH097501 03/13/2025	Clorox Disinfecting Wipes Valu 110-221-0000-0001-000-0363-55110000	110	1JMD64JL7FP9 03/10/2025	23.78

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503094	OH097501 03/13/2025	KTOJOY 15Inch (38 Pack) Loose 110-221-0000-0001-000-0363-55110000	110	1JMD64JL7FP9 03/10/2025	5.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502960	OH097287 03/11/2025	Geographics Optima Gold Blank 110-241-0000-0000-087-0000-57410000	110	1JPLQ47W6RJY 03/04/2025	34.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502960	OH097287 03/11/2025	Geographics Optima Blue Blank 110-241-0000-0000-087-0000-57410000	110	1JPLQ47W6RJY 03/04/2025	34.53
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502960	OH097287 03/11/2025	Best Paper Greetings Award Cer 110-241-0000-0000-087-0000-57410000	110	1JPLQ47W6RJY 03/04/2025	11.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502960	OH097287 03/11/2025	Juvale 50 Sheets Gold Foil Awa 110-241-0000-0000-087-0000-57410000	110	1JPLQ47W6RJY 03/04/2025	26.08
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502960	OH097287 03/11/2025	Elite Blue & Blue Parchment Ce 110-241-0000-0000-087-0000-57410000	110	1JPLQ47W6RJY 03/04/2025	115.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503078	OH097502 03/13/2025	Please Please the Bees 110-111-0000-0000-010-0000-55110000	110	1K6MHPNT7Q4 03/10/2025	9.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503078	OH097502 03/13/2025	The Hard Hat for Kids A Story 110-111-0000-0000-010-0000-55110000	110	1K6MHPNT7Q4 03/10/2025	15.79
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503078	OH097502 03/13/2025	American White Cross Adhesive 110-111-0000-0000-010-0000-55110000	110	1K6MHPNT7Q4 03/10/2025	28.30
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503037	OH097437 03/11/2025	VELCRO Brand Mounting Squares 220-226-0000-0001-000-0663-55910000	220	1K6RKH9DGM 03/07/2025	26.52
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503037	OH097437 03/11/2025	VELCRO Brand Heavy Duty Tape 1 220-226-0000-0001-000-0663-55910000	220	1K6RKH9DGM 03/07/2025	14.72
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503037	OH097437 03/11/2025	TEXACRO Loop 71WI07525 7071 Ve 220-226-0000-0001-000-0663-55910000	220	1K6RKH9DGM 03/07/2025	60.78
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Fender Rumble 15 V3 Bass Amp f 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	89.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Carpet Spot Markers x 30 Class 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	27.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Teacher Created Resources Spot 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	12.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Fender Dreadnought Acoustic Gu 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	193.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Kala Brand Music Co, 4-String 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	398.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	48 Pcs Black Carpet Spot Marke 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	9.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	Chinco 48 Pieces Music Pencils 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	11.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	9 pieces Large Cute Sea Animal 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	9.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502977	OH097366 03/11/2025	ATSMOICY Piano Notes Stickers, 110-111-0000-0000-024-0162-55110000	110	1KHRVJDM3P 03/05/2025	10.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503077	OH097438 03/11/2025	General Medi 2-in-1 First Aid 290-296-4125-0000-084-0084-57921000	290	1KRWNXCCGY 03/07/2025	19.88
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503077	OH097438 03/11/2025	50 Pack Instant Ice Cold Pack 290-296-4125-0000-084-0084-57921000	290	1KRWNXCCGY 03/07/2025	32.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503077	OH097438 03/11/2025	20 Sheets Fever Patches for Ki 290-296-4125-0000-084-0084-57921000	290	1KRWNXCCGY 03/07/2025	9.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502915	OH096918 03/07/2025	Regenboog King Cape Man,Queen 290-296-7162-0000-087-0087-57921000	290	1LGGDCPX4G6 02/26/2025	34.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502945	OH096968 03/13/2025	Learning Resource Rainbow Link 110-118-0000-3400-046-0958-55110000	110	1MKLGRWYHF 02/27/2025	33.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502945	OH096968 03/13/2025	Gamenote Classroom Magnetic Al 110-118-0000-3400-046-0958-55110000	110	1MKLGRWYHF 02/27/2025	25.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502945	OH096968 03/13/2025	Naivees Photo Case 4" x 6" Pho 110-118-0000-3400-046-0958-55110000	110	1MKLGRWYHF 02/27/2025	35.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	Bird Fiy Black Lanyard 100 Pac 110-118-0000-3400-046-0956-55110002	110	1MKWHPGL6V 03/03/2025	52.06
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	Bird Fiy Black Lanyard 100 Pac 110-118-0000-7230-046-0950-55110000	110	1MKWHPGL6V 03/03/2025	6.12
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	Bird Fiy Black Lanyard 100 Pac 110-118-0000-0001-046-0191-55110000	110	1MKWHPGL6V 03/03/2025	3.06
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	WTQ Waterproof Name Badge Hold 110-118-0000-3400-046-0956-55110002	110	1MKWHPGL6V 03/03/2025	67.92
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	Fainne 120 Pack Sticky Notes 3 110-118-0000-3400-046-0956-55110002	110	1MKWHPGL6V 03/03/2025	29.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503022	OH097289 03/11/2025	deegtran Pens Bulk, 100 Pack N 110-118-0000-3400-046-0956-55110002	110	1MKWHPGL6V 03/03/2025	28.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Rubies Women's King's Jester A 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	103.14
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Womens Deluxe Medieval Victori 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	17.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Medieval Dress Long Renaissanc 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Lehauya Womens Renaissance Cos 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	26.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Zhitunemi Renaissance Dress fo 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	28.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Parlsdy Womens Irish Medieval 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	26.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Women's Medieval Hooded Dresse 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	42.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502872	OH097290 03/11/2025	Ladies Renaissance Dress, Stea 290-296-7162-0000-087-0087-57921000	290	1MPKNYR63D 03/04/2025	35.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503111	OH097595 03/13/2025	Command Medium Utility Hooks, 110-112-0000-0000-084-0000-55110000	110	1NQVH1P73QY 03/11/2025	33.48
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503111	OH097595 03/13/2025	American White Cross Adhesive 110-112-0000-0000-084-0000-55110000	110	1NQVH1P73QY 03/11/2025	110.08
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503111	OH097595 03/13/2025	Jssmst Locking Large Metal Cas 110-112-0000-0000-084-0000-55110000	110	1NQVH1P73QY 03/11/2025	102.50
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502943	OH096969 03/11/2025	18 PCS Girls Beauty Hair Salon 110-118-0000-3400-046-0958-55110000	110	1NT1P4CFHGF 02/27/2025	18.76
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502998	OH097043 03/11/2025	HP 414X Magenta High-yield Ton 110-293-0000-0001-087-0880-55910000	110	1P9LF3K9V3F1 02/28/2025	217.37
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502998	OH097043 03/11/2025	HP 414X Yellow High-yield Tone 110-293-0000-0001-087-0880-55910000	110	1P9LF3K9V3F1 02/28/2025	231.78
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502998	OH097043 03/11/2025	HP 414X Cyan High-yield Toner 110-293-0000-0001-087-0880-55910000	110	1P9LF3K9V3F1 02/28/2025	219.59
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502998	OH097043 03/11/2025	HP 414X Black High-yield Toner 110-293-0000-0001-087-0880-55910000	110	1P9LF3K9V3F1 02/28/2025	163.57
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Alfred's Essentials of Music T 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	17.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Akro-Mils 10124 24-Drawer Plas 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	34.67

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Bear Paw Creek Square 4" Bean 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	82.50
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	AVERY Economy View 3 Ring Bind 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	18.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Swiffer Sweep Mop, Dry Pads Re 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	14.44
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	IPEVO V4K Ultra High Definitio 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	99.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Carpet Spot Markers x 30 Class 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	27.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Teacher Created Resources Spot 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	23.12
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Amazon Basics Sheet Protector, 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	8.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Sooez 24 Pack Mesh Zipper Pouc 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	9.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	skytogether Colored Masking Ta 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	24.79
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	48 Pcs Black Carpet Spot Marke 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	9.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Chinco 48 Pieces Music Pencils 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	11.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	FabTotes Storage Bins 6 Pack C 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	15.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Jerify 4 Pcs Wiggle Seat Flexi 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	38.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	ATSMOICY Piano Notes Stickers, 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	10.49
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	Toulite 100 Pcs Square Dance S 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	95.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502984	OH097440 03/13/2025	DUMOS 4 Drawers Dresser for Be 110-111-0000-0000-020-0162-55110000	110	1PCW7LD33LM 03/05/2025	32.40
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502926	OH097441 03/11/2025	Amyhill 27 Pcs Spring Tree Orn 110-113-0000-0001-085-0383-55110000	110	1PFP9PPDDP4V 03/05/2025	-23.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502944	OH096984 03/13/2025	Leinuosen 21 Pcs Plastic Stora 110-118-0000-3400-046-0958-55110000	110	1QDWCKLQJ14 02/27/2025	37.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	5.97
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	School Specialty Vinyl Gym Tap 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	34.88
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	S&S Worldwide Numbered Cone Co 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	12.82
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	N-A SEEPROS Foam Dodgeball Set 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	78.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	Ever Ready First Aid 1" x 3" F 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	5.90
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	Amylove Set of 6 Traffic Cone 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	Woanger 12 x 25 Ft Long Jump M 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	82.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	KINDEN Team Building Activitie 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	29.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	Jenaai 6 Pcs Rubber Basketball 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	52.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503027	OH097452 03/11/2025	GoSports GS 40 Q-Foam Pickleba 110-111-0000-0000-020-0151-55110000	110	1QPMVH134VP 03/05/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502904	OH097190 03/13/2025	Eye-Popping Illusions Activity 110-222-0000-0000-020-0000-55311000	110	1R69FWFR9FD 03/03/2025	19.04
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502904	OH097190 03/13/2025	Shipping Charge 110-222-0000-0000-020-0000-55311000	110	1R69FWFR9FD 03/03/2025	3.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502937	OH097426 03/11/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-004-0150-55110000	110	1R6LM4P94GV 03/06/2025	28.80
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503046	OH097427 03/11/2025	Brother P-Touch, PTH110BP, Eas 110-221-0000-0000-082-0904-55100102	110	1RH1NTT949PR 03/04/2025	48.38
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502947	OH097428 03/13/2025	8 PCS Plastic Storage Baskets, 110-118-0000-3400-046-0958-55110000	110	1RJGPGCD3PX 03/06/2025	23.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503050	OH097429 03/11/2025	Ergotron - Storage Bin - Add-o 110-113-0000-0000-087-0000-56420000	110	1RT6DPVNGP3 03/07/2025	109.90
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503050	OH097429 03/11/2025	Ergotron - LearnFit Mobile Sta 110-113-0000-0000-087-0000-56420000	110	1RT6DPVNGP3 03/07/2025	978.00
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503095	OH097504 03/13/2025	80 PCS Carpet Markers - Multic 110-111-0000-0000-020-0162-55110000	110	1RTT1JQV4D1 03/10/2025	19.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503095	OH097504 03/13/2025	Outus 48 Pieces Stars Shape Ca 110-111-0000-0000-020-0162-55110000	110	1RTT1JQV4D1 03/10/2025	31.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502989	OH097453 03/11/2025	OLANZU Do Not Enter Sign 30"x3 110-261-0000-0000-000-0820-55990000	110	1THL4VN39XP 03/03/2025	59.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502989	OH097453 03/11/2025	Stop Exit Only Do Not Enter Si 110-261-0000-0000-000-0820-55990000	110	1THL4VN39XP 03/03/2025	189.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502863	OH096970 03/07/2025	Artemisia Designs Women's Rena 290-296-7162-0000-087-0087-57921000	290	1TKDVXPNFPN 02/27/2025	99.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502959	OH096993 03/13/2025	Crayola Washable Paint (12ct), 110-111-0000-0000-014-0000-55110000	110	1TKDVXPNK4 02/27/2025	91.86
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502959	OH096993 03/13/2025	120 Sheets Construction Paper 110-111-0000-0000-014-0000-55110000	110	1TKDVXPNK4 02/27/2025	26.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503000	OH097192 03/11/2025	SweeTARTS, Trolli, Laffy Taffy 290-296-7180-0000-087-0087-57921000	290	1VGQDW7Y4Q 03/03/2025	19.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503000	OH097192 03/11/2025	Mars SNICKERS, TWIX, MILKY WAY 290-296-7180-0000-087-0087-57921000	290	1VGQDW7Y4Q 03/03/2025	9.96
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502946	OH097443 03/13/2025	8 PCS Plastic Storage Baskets, 110-118-0000-3400-046-0958-55110000	110	1VQF4FY13YM 03/06/2025	47.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503035	OH097444 03/11/2025	Amazon Elements Baby Wipes, Un 110-111-0000-0000-004-0361-53110000	110	1WM1M7H4774 03/05/2025	17.73
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503035	OH097444 03/11/2025	VIVIQUEN 20 Rolls Washi Tape S 110-111-0000-0000-004-0361-53110000	110	1WM1M7H4774 03/05/2025	31.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503035	OH097444 03/11/2025	Ice Cube Trays, 4 Pack Durable 110-111-0000-0000-004-0361-53110000	110	1WM1M7H4774 03/05/2025	5.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502961	OH097596 03/13/2025	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0958-55110000	110	1WWR1NDC43 03/11/2025	31.63
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502961	OH097596 03/13/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1WWR1NDC43 03/11/2025	3.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503091	OH097506 03/13/2025	Sooez Accordion File Organizer 110-232-0000-0000-000-0091-55910000	110	1X13R6FV7Y7C 03/10/2025	11.98
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2503091	OH097506 03/13/2025	Pack of 6 Replacement Charcoal 110-232-0000-0000-000-0091-55910000	110	1X13R6FV7Y7C 03/10/2025	5.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502914	OH096971 03/07/2025	Mens Medieval Knight Tunic Ren 290-296-7162-0000-087-0087-57921000	290	1YWNCF6GG6 02/27/2025	24.99
AP 00036789	03/13/2025	AMAZON BUSINESS 00000075	P2502914	OH096971 03/07/2025	Century Star Renaissance Costu 290-296-7162-0000-087-0087-57921000	290	1YWNCF6GG6 02/27/2025	19.99
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2502842	OH096796 03/13/2025	Brown Paper towels 110-261-0000-0000-000-0820-55990000	110	540483 02/21/2025	237.84
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2502842	OH096796 03/13/2025	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	540483 02/21/2025	327.00
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2503081	OH097520 03/13/2025	toilet paper 110-261-0000-0000-000-0820-55990000	110	541976 03/10/2025	327.00
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2503081	OH097520 03/13/2025	paper towel 110-261-0000-0000-000-0820-55990000	110	541976 03/10/2025	79.28
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2503081	OH097520 03/13/2025	face tissue 110-261-0000-0000-000-0820-55990000	110	541976 03/10/2025	58.50
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2503087	OH097522 03/13/2025	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	542037 03/10/2025	218.02
AP 00036790	03/13/2025	APAC PAPER AND 00000108	P2503087	OH097522 03/13/2025	toilet tissue 12 rolls 1000' 110-261-0000-0000-000-0820-55990000	110	542037 03/10/2025	299.75
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X219 02/11/2025	3.01
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X219 02/11/2025	70.17
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X219 02/11/2025	5.74
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X219 02/11/2025	90.43

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X219 02/11/2025	1.68
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X219 02/11/2025	1.91
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X219 02/11/2025	70.17
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X219 02/11/2025	90.43
AP 00036791	03/13/2025	AT&T 00000138		OH097565 03/13/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X219 02/11/2025	90.43
AP 00036792	03/13/2025	BLUE CROSS BLUE SHIELD 00005884		OH097561 03/13/2025	April 2025 BCBSM PPO 10% Med. 110-252-0000-0000-000-0851-52130000	110	202456724 03/09/2025	47,686.90
AP 00036792	03/13/2025	BLUE CROSS BLUE SHIELD 00005884		OH097562 03/13/2025	April 2025 BCBSM PPO 0% Med. 110-252-0000-0000-000-0851-52130000	110	202458422 03/09/2025	70,877.44
AP 00036792	03/13/2025	BLUE CROSS BLUE SHIELD 00005884		OH097563 03/13/2025	April 2025 BCBSM PPO 20% Med. 110-252-0000-0000-000-0851-52130000	110	202459344 03/09/2025	22,525.06
AP 00036792	03/13/2025	BLUE CROSS BLUE SHIELD 00005884		OH097566 03/13/2025	Membership Adj. 110-252-0000-0000-000-0851-52130000	110	202459953 03/09/2025	11.85
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Procell AA Battery 230-391-0000-0001-086-0865-54120000	230	IN211678 02/28/2025	445.46
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Procell AA Battery 230-391-0000-0001-087-0865-54120000	230	IN211678 02/28/2025	445.46
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Tieline #4 1/8"x3000' Black Un 230-391-0000-0001-086-0865-54120000	230	IN211678 02/28/2025	126.00
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Tieline #4 1/8"x3000' Black Un 230-391-0000-0001-087-0865-54120000	230	IN211678 02/28/2025	126.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Pro Glow Gaff 1"x10yd 230-391-0000-0001-087-0865-54120000	230	IN211678 02/28/2025	89.50
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Pro Glow Gaff 1"x10yd 230-391-0000-0001-086-0865-54120000	230	IN211678 02/28/2025	89.50
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Elation Chorus Line 8 RGBW LED 230-391-0000-0001-086-0865-54120000	230	IN211678 02/28/2025	2,761.14
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Elation Chorus Line 8 RGBW LED 230-391-0000-0001-087-0865-54120000	230	IN211678 02/28/2025	2,761.14
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Procell AAA Battery 230-391-0000-0001-086-0865-54120000	230	IN211678 02/28/2025	254.88
AP 00036793	03/13/2025	BMI SUPPLY 00000221	P2502894	OH097179 03/13/2025	Procell AAA Battery 230-391-0000-0001-087-0865-54120000	230	IN211678 02/28/2025	254.88
AP 00036794	03/13/2025	CHARTER TOWNSHIP OF 00001941		OH097457 03/11/2025	DONELSON WTR-SWR DECFEB25 110-261-0000-0000-000-0825-53830000	110	319064DECFEB 03/02/2025	817.55
AP 00036794	03/13/2025	CHARTER TOWNSHIP OF 00001941		OH097459 03/11/2025	BEAUMONT WTR-SWR DECFEB25 110-261-0000-0000-000-0825-53830000	110	333097DECFEB 03/02/2025	691.21
AP 00036794	03/13/2025	CHARTER TOWNSHIP OF 00001941		OH097461 03/11/2025	HAVILAND WTR-SWR DECFEB25 110-261-0000-0000-000-0825-53830000	110	351047DECFEB 03/02/2025	1,001.41
AP 00036794	03/13/2025	CHARTER TOWNSHIP OF 00001941		OH097463 03/11/2025	KNUDSEN WTR-SWR DECFEB25 110-261-0000-0000-000-0825-53830000	110	365016DECFEB 03/02/2025	746.19
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097480 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007031 03/05/2025	173.94
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097481 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007041 03/05/2025	209.02
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097482 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007059 03/05/2025	36.90

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097483 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007060 03/05/2025	18.61
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097484 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007063 03/05/2025	36.90
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097485 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007068 03/05/2025	204.24
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097486 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007083 03/05/2025	225.43
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097487 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007104 03/05/2025	193.78
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097488 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007114 03/05/2025	33.36
AP 00036795	03/13/2025	CINTAS CORPORATION 00000340	P2500093	OH097489 03/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223007132 03/05/2025	43.64
AP 00036796	03/13/2025	CLARK HILL PLC 00000347		OH097038 03/13/2025	Legal Services - 1/31/25 110-231-0000-0000-000-0231-53170000	110	1543013 02/27/2025	1,330.00
AP 00036797	03/13/2025	CLEARFLY 00003351	P2500317	OH097180 03/11/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV687689 03/01/2025	4,225.51
AP 00036798	03/13/2025	COCHRANE SUPPLY AND 00000367	P2500070	OH097649 03/13/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1416244 03/11/2025	1,810.69
AP 00036799	03/13/2025	COMSTAR TECHNOLOGIES 00001739		OH097534 03/13/2025	Newera Tech - March 25 Inv 110-284-0000-0000-000-0256-53410000	110	376508-US20 03/11/2025	7,289.02
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097465 03/11/2025	KETT POOL GAS FEB25 230-261-0000-0001-086-0879-55510000	230	100000043834F 03/01/2025	3,671.97
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097467 03/13/2025	MOTT HS GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000043842F 02/28/2025	7,182.45

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097469 03/13/2025	KETT HS GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000043859F 03/01/2025	7,180.59
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097471 03/11/2025	COVERT GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000069235F 02/28/2025	3,830.41
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097472 03/11/2025	MOTT POOL GAS FEB25 230-261-0000-0001-087-0879-55510000	230	103001831116F 02/28/2025	3,017.55
AP 00036800	03/13/2025	CONSUMERS ENERGY 00000387		OH097634 03/13/2025	MOTT POOL GAS JAN25 230-261-0000-0001-087-0879-55510000	230	103001831116JA 01/31/2025	3,198.90
AP 00036801	03/13/2025	COUNSELING ASSOCIATES 00000395		OH097559 03/13/2025	Office Visits 110-252-0000-0000-000-0851-52130000	110	03032025 03/03/2025	493.38
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2503090	OH097626 03/13/2025	PH7 Daily floor cleaner 5 gall 110-261-0000-0000-000-0820-55990000	110	9837939 03/07/2025	221.50
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2503090	OH097626 03/13/2025	PH7Q neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	9837939 03/07/2025	58.92
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2503090	OH097626 03/13/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9837939 03/07/2025	4.00
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2502781	OH097627 03/13/2025	ph7 daily floor cleaner 5 gall 110-261-0000-0000-000-0820-55990000	110	9838147 03/07/2025	88.60
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2502869	OH097630 03/13/2025	pH7 110-261-0000-0000-000-0820-55990000	110	9839001 03/07/2025	621.20
AP 00036802	03/13/2025	DETROIT CHEMICAL & 00000464	P2502869	OH097630 03/13/2025	floor cleaner 110-261-0000-0000-000-0820-55990000	110	9839001 03/07/2025	687.84
AP 00036803	03/13/2025	DETROIT TIGERS INC 00000471		RI35669 03/12/2025	Kettering Softball 290-296-6151-0000-086-0086-57921000	290	ENROLLMENT 12/10/2024	50.00
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097541 03/13/2025	BEAUMONT ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897193F 02/25/2025	2,007.48

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097543 03/13/2025	COOLEY ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897656F 02/26/2025	1,937.70
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097545 03/13/2025	HAVILAND ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897904F 02/25/2025	2,300.10
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097547 03/13/2025	MASON ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898282F 02/26/2025	5,204.98
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097548 03/13/2025	KMS ELEC FEB25 220-261-0000-0001-000-0611-55520000	220	910014898621F 02/25/2025	2,304.88
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097640 03/13/2025	BUS LOT ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898753F 03/01/2025	1,206.19
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097642 03/13/2025	WAREHOUSE ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898886F 03/01/2025	1,124.13
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097550 03/13/2025	GRAYSON ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898985F 02/26/2025	1,966.29
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097552 03/13/2025	COVERT ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014899132F 02/26/2025	2,286.78
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097644 03/13/2025	BUS GARAGE ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014899330F 03/01/2025	1,190.18
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097554 03/13/2025	CRARY ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014915755F 02/26/2025	4,199.55
AP 00036804	03/13/2025	DTE ENERGY COMPANY 00000465		OH097556 03/13/2025	MOTT HS ELEC FEB 25 110-261-0000-0000-000-0825-55520000	110	910040022428F 02/21/2025	7,755.77
AP 00036805	03/13/2025	EVERON LLC 00001576	P2501955	OH097529 03/13/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158212625 03/06/2025	691.00
AP 00036806	03/13/2025	FILTERBUY INC 00004424	P2502845	OH097473 03/11/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0272 03/06/2025	1,015.76

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097567 03/13/2025	CASE #16-152905CK 11-5-2021 110-000-0000-0000-000-0000-24510025	110	PAYDATE2021 03/12/2025	256.76
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097568 03/13/2025	CASE #16-152905CK 1-28-2022 110-000-0000-0000-000-0000-24510025	110	PAYDATE2022 03/12/2025	248.91
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097569 03/13/2025	CASE #16-152905CK 4-8-2022 110-000-0000-0000-000-0000-24510025	110	PAYDATE2022 03/12/2025	50.52
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097570 03/13/2025	CASE #16-152905CK 4-7-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	234.72
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097571 03/13/2025	CASE #16-152905CK 6-30-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	535.77
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097572 03/13/2025	CASE #16-152905CK 8-11-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	251.53
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097573 03/13/2025	CASE #16-152905CK 10-6-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	300.01
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097574 03/13/2025	CASE #16-152905CK 11-3-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	304.05
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097575 03/13/2025	CASE #16-152905CK 12-15-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	397.08
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097576 03/13/2025	CASE #16-152905CK 12-29-2023 110-000-0000-0000-000-0000-24510025	110	PAYDATE2023 03/12/2025	268.55
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097577 03/13/2025	CASE #16-152905CK 1-12-2024 110-000-0000-0000-000-0000-24510025	110	PAYDATE2024 03/12/2025	184.95
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097578 03/13/2025	CASE #16-152905CK 5-3-2024 110-000-0000-0000-000-0000-24510025	110	PAYDATE2024 03/12/2025	308.57
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097579 03/13/2025	CASE #16-152905CK 5-17-2024 110-000-0000-0000-000-0000-24510025	110	PAYDATE2024 03/12/2025	341.81

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036807	03/13/2025	FRANKLIN CREDIT 00005924		OH097582 03/13/2025	CASE #16-152905CK 11-1-2024 110-000-0000-0000-000-0000-24510025	110	PAYDATE2024 03/12/2025	315.61
AP 00036808	03/13/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH097525 03/13/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS031425 03/14/2025	8,399.77
AP 00036808	03/13/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH097526 03/13/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF031425 03/14/2025	1,702.72
AP 00036809	03/13/2025	GRAINGER INC 00001908	P2500148	OH097651 03/13/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9434406915 03/11/2025	70.20
AP 00036809	03/13/2025	GRAINGER INC 00001908	P2500156	OH097652 03/13/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9435256731 03/12/2025	36.81
AP 00036810	03/13/2025	HODGES SUPPLY CO 00000774	P2502378	OH097406 03/13/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1912614 03/05/2025	6,036.25
AP 00036811	03/13/2025	HOWIE, MEGAN 00005188		OH097416 03/13/2025	FEB MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	FEB MILEAGE 03/07/2025	291.20
AP 00036812	03/13/2025	HUDL 00000039		OH097509 03/13/2025	HUDL RENEWAL KETT 110-293-0000-0001-086-0880-53190000	110	H00123384 03/11/2025	9,700.00
AP 00036812	03/13/2025	HUDL 00000039		OH097508 03/13/2025	hudl renewal 110-293-0000-0001-087-0880-53190000	110	H00123403 03/11/2025	9,400.00
AP 00036813	03/13/2025	HUTCHINSONS ELECTRIC 00000805	P2502829	OH097474 03/13/2025	BPO (#2) FOR ELECTRICAL REPAIR 110-261-0000-0000-000-0821-54190000	110	19169 03/06/2025	6,490.00
AP 00036814	03/13/2025	JW PEPPER AND SON INC 00000850	P2501820	OH097531 03/13/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367363881 03/06/2025	23.99
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2502956	OH097333 03/11/2025	PP386 - Washable Sensory Noodl 110-118-0000-3400-046-0958-55110000	110	90374075 03/03/2025	66.49
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2502956	OH097333 03/11/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90374075 03/03/2025	10.50

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2503067	OH097514 03/13/2025	AA724 - Write-A-Story Blank Bo 110-111-0000-0000-004-0000-55110000	110	90387064 03/05/2025	25.97
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2502952	OH097515 03/13/2025	LL681 - Trace Write Alphabet C 110-118-0000-3400-046-0958-55110000	110	90387065 03/05/2025	85.47
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2502952	OH097515 03/13/2025	DD318 - All-Occasion Clothes f 110-118-0000-3400-046-0958-55110000	110	90387065 03/05/2025	47.49
AP 00036815	03/13/2025	LAKESHORE LEARNING 00000945	P2502952	OH097515 03/13/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90387065 03/05/2025	21.00
AP 00036816	03/13/2025	LAWSON PRODUCTS 00000957	P2500189	OH097327 03/10/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	9312219580 02/11/2025	5,477.22
AP 00036817	03/13/2025	LINDE GAS & EQUIPMENT 00001415	P2501390	OH097295 03/10/2025	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	48173112 02/22/2025	136.71
AP 00036818	03/13/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH097510 03/13/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	247258 03/07/2025	105.30
AP 00036819	03/13/2025	MANAGEABILITY IME INC 00005131		OH097602 03/13/2025	INDEPENDENT MED EXAM & REPORT 110-283-0000-0000-000-0264-53195000	110	16570 03/11/2025	2,500.00
AP 00036819	03/13/2025	MANAGEABILITY IME INC 00005131		OH097602 03/13/2025	REVIEW OF RECORDS (MD) 110-283-0000-0000-000-0264-53195000	110	16570 03/11/2025	450.00
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097610 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1611491 02/24/2025	1,256.41
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097611 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1611501 02/24/2025	317.70
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097612 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1611651 02/24/2025	111.90
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097613 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1611771 02/24/2025	133.39

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097614 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1615731 02/26/2025	100.41
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097615 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1615811 02/26/2025	-220.00
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097616 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1615991 02/26/2025	26.97
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097617 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1619191 02/27/2025	43.98
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097618 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1624951 03/03/2025	692.14
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097619 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1624991 03/04/2025	1,099.14
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097620 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1626331 03/04/2025	326.89
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097621 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1629731 03/05/2025	216.49
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097622 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1631701 03/06/2025	53.44
AP 00036820	03/13/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH097623 03/13/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1634161 03/06/2025	135.80
AP 00036821	03/13/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH097145 03/07/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	41667056 03/03/2025	249.41
AP 00036821	03/13/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH097528 03/13/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	41997878 03/07/2025	116.02
AP 00036822	03/13/2025	MICHIGAN ASSN OF SCHOOL 00001058		OH097558 03/13/2025	McGregor - CBA 101 110-231-0000-0000-000-0231-53220000	110	129695 02/10/2025	198.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036823	03/13/2025	NATIONAL TIME SIGNAL 00001246	P2500072	OH097475 03/11/2025	BPO FOR FIRE ALARM / BELL REPA 110-261-0000-0000-000-0821-54191000	110	162537 03/06/2025	290.00
AP 00036824	03/13/2025	NATIONAL VISION 00001248		OH097560 03/13/2025	Feb. 2025 Cycle 1 110-252-0000-0000-000-0851-52150000	110	5084886 03/01/2025	2,788.75
AP 00036824	03/13/2025	NATIONAL VISION 00001248		OH097560 03/13/2025	Feb. 2025 Cycle 2 110-252-0000-0000-000-0851-52150000	110	5084886 03/01/2025	1,729.50
AP 00036824	03/13/2025	NATIONAL VISION 00001248		OH097560 03/13/2025	ASO - Contract Count 110-252-0000-0000-000-0851-52150000	110	5084886 03/01/2025	546.00
AP 00036824	03/13/2025	NATIONAL VISION 00001248		OH097560 03/13/2025	Postage 110-252-0000-0000-000-0851-52150000	110	5084886 03/01/2025	3.73
AP 00036825	03/13/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH097309 03/13/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2771 02/21/2025	26,694.00
AP 00036826	03/13/2025	OAKLAND COUNTY HEALTH 00002232		OH097539 03/13/2025	HD LICENSES 2025-2026 250-297-0000-3100-000-0021-57410000	250	HDRENEWAL2 03/11/2025	7,030.00
AP 00036827	03/13/2025	OAKLAND SCHOOLS 00001299	P2500478	OH097175 03/10/2025	24-25 BLANKET PURCHASE ORDER 110-122-0000-0001-086-0668-55110000	110	GR20593 02/28/2025	1,668.00
AP 00036827	03/13/2025	OAKLAND SCHOOLS 00001299	P2502929	OH097175 03/10/2025	Welcome wall prints 110-282-0000-0000-000-0263-53510000	110	GR20593 02/28/2025	20.38
AP 00036827	03/13/2025	OAKLAND SCHOOLS 00001299	P2502631	OH097175 03/10/2025	Family pool pass 110-282-0000-0000-000-0263-53610000	110	GR20593 02/28/2025	21.25
AP 00036827	03/13/2025	OAKLAND SCHOOLS 00001299	P2502801	OH097175 03/10/2025	Pool day passes individual & f 230-321-0000-0001-086-0879-55910000	230	GR20593 02/28/2025	42.50
AP 00036828	03/13/2025	OC TEES INC 00002411		OH097409 03/13/2025	PROGRAM SHIRTS 290-296-7129-0000-087-0087-57921000	290	004133 03/05/2025	127.94
AP 00036829	03/13/2025	ODP BUSINESS SOLUTIONS 00004884	P2503074	OH097478 03/11/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	412840931001 03/06/2025	397.42

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036829	03/13/2025	ODP BUSINESS SOLUTIONS 00004884	P2503074	OH097478 03/11/2025	Scotch Greener Magic Tape, Inv 110-111-0000-0000-010-0000-55110000	110	412840931001 03/06/2025	18.99
AP 00036829	03/13/2025	ODP BUSINESS SOLUTIONS 00004884	P2503074	OH097478 03/11/2025	Post-it Super Sticky Notes, 16 110-111-0000-0000-010-0000-55110000	110	412840931001 03/06/2025	10.29
AP 00036829	03/13/2025	ODP BUSINESS SOLUTIONS 00004884	P2503083	OH097524 03/13/2025	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0663-55910000	220	415093631001 03/07/2025	369.32
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	adventure on ...horizon 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	18.46
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	ASH TAKES THE CAKE 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	18.46
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	AWESOME TALES 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	23.96
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	BROCK LESNAR 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	14.00
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	CAT ON THE RUN ... OF DEATH #1 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	24.00
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	BIG JIM BEGINS 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	14.99
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	BLOODMOON HUNTRESS 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	18.00
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	EMERALD MAZE #5 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	10.00
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	GAME ON! 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	18.96
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	CURIOUS ABOUT MARTIAL ARTS 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	24.95

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036830	03/13/2025	PENWORTHY COMPANY LLC, 00001365	P2502452	OH096805 03/10/2025	CURIOUS ABOUT TENNIS 290-296-3003-0000-010-3010-57921000	290	0604916IN 01/10/2025	24.95
AP 00036831	03/13/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH097645 03/13/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS031425 03/14/2025	15,087.06
AP 00036832	03/13/2025	ROBERT BROOKE AND 00001487	P2500036	OH097646 03/13/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	343314 03/11/2025	47.46
AP 00036832	03/13/2025	ROBERT BROOKE AND 00001487	P2500036	OH097647 03/13/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	343424 03/12/2025	343.00
AP 00036833	03/13/2025	ROCHESTER LIMOUSINE 00004839		OH097311 03/13/2025	BPA WALSH COLLEGE 110-127-0000-0000-086-0540-54230000	110	12865 03/05/2025	738.10
AP 00036834	03/13/2025	ROWLEY BROTHERS 00001510	P2500270	OH097296 03/10/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237402900 02/12/2025	543.77
AP 00036834	03/13/2025	ROWLEY BROTHERS 00001510	P2500270	OH097297 03/10/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237476100 02/19/2025	733.75
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Sharpie Permanent Markers Ulti 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	82.31
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Highland 2600 Masking Tape, 1 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	23.38
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	School Smart Dual Temperature 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	30.60
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Crayola Dough Classpack, 3 Oun 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	26.70
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Creativity Street Acrylic Soft 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	27.80
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Hygloss Pony Bead, 6 x 9 mm, A 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	15.32

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Pepperell Braiding Flexible No 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	37.20
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Creativity Street Standard Che 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	17.90
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	School Smart Dual Temperature 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	52.68
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Royal & Langnickel Big Kid's C 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	106.74
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Sharpie Permanent Markers, Ult 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	30.30
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Crayola Neon Oil Pastels, Set 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	55.68
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Kwik Stix Solid Tempera Paints 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	19.78
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Kwik Stix Solid Tempera Paints 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	37.66
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Kwik Stix Solid Tempera Paints 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	110.56
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Inovart Presto Foam Printing P 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	54.10
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Styrofoam Printmaking & Collag 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	87.62
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Crayola Model Magic Classpack, 290-296-3009-0000-022-3022-57921000	290	308104675798 03/06/2025	168.04
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Crayola Model Magic Classpack, 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	53.06

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Marvel Education Wooden Rollin 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	16.62
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	82.26
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2502980	OH097407 03/10/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-022-0361-55110000	110	308104675798 03/06/2025	69.80
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	3.84
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	7.40
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	4.76
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	7.32
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	7.72
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	8.02
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sakura Cray-Pas Junior Artist 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	9.48
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sakura Cray-Pas Junior Artist 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	9.48
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sharpie Permanent Markers, Ult 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	30.30
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	34.34

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	20.26
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	20.26
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Crayola Washable Paint, 1 Gall 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	20.26
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	34.90
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Sharpie Fine Permanent Markers 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	85.52
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Jack Richeson Single-Pointed E 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	14.76
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	School Smart Vinyl Block Erase 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	2.78
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Crayola Air-Dry Clay, 25 Pound 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	106.35
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	General's Semi-Hex Drawing Pen 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	61.81
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	3.74
AP 00036835	03/13/2025	SCHOOL SPECIALTY LLC 00001559	P2503041	OH097477 03/13/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-024-0361-55110000	110	308104676154 03/07/2025	3.78
AP 00036836	03/13/2025	SCHOOLSCAPES INC 00005756	P2502571	OH097636 03/13/2025	RAINBOW TRIO CHIMES / FOR IN G 110-221-0000-0000-014-0904-55100100	110	571 03/10/2025	1,775.00
AP 00036836	03/13/2025	SCHOOLSCAPES INC 00005756	P2502571	OH097636 03/13/2025	FREIGHT / PACKAGING AND DELIVE 110-221-0000-0000-014-0904-55100100	110	571 03/10/2025	213.00

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036837	03/13/2025	SERES JR, MARK DAVID 00005395		OH097414 03/13/2025	FEB MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	FEB MILEAGE 03/07/2025	434.00
AP 00036838	03/13/2025	SHARE 00000408		OH097399 03/13/2025	MASON SHARE 7TH GR PRESENTATIO 110-112-0000-0000-082-0090-53190000	110	0225 03/06/2025	750.00
AP 00036838	03/13/2025	SHARE 00000408		OH097398 03/13/2025	PIERCE SHARE 7TH GR PRESENTAT 110-112-0000-0000-084-0090-53190000	110	1224 03/06/2025	600.00
AP 00036839	03/13/2025	SHARK CLUB 00001588		OH097594 03/13/2025	kettering wrestling banquet 290-296-6157-0000-086-0086-57921000	290	SHARK31625 03/12/2025	1,277.10
AP 00036840	03/13/2025	SOUTH LYON COMMUNITY 00002297		OH097403 03/13/2025	OAKLAND YARD ACTIVITY 02/10/25 290-296-7306-0000-087-0087-57921000	290	2500 02/24/2025	950.86
AP 00036841	03/13/2025	SPINS BOWL WATERFORD 00004772		OH097185 03/13/2025	REGIONAL TOURNAMENT FEES 290-296-7225-0000-087-0087-57921000	290	2563 03/04/2025	189.00
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2502709	OH097196 03/07/2025	Dell P623N Drum Unit 110-112-0000-0000-084-0000-55110000	110	6025839886 02/28/2025	98.29
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2502920	OH097207 03/11/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	6025839897 02/28/2025	86.20
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503001	OH097214 03/11/2025	Southworth 85"W x 11"L Cover P 110-293-0000-0001-087-0880-55910000	110	6025839900 02/28/2025	40.20
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503001	OH097214 03/11/2025	Staples LaserInkjet Address La 110-293-0000-0001-087-0880-55910000	110	6025839900 02/28/2025	49.03
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Staples LaserInkjet Address La 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	49.03
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Southworth 85"W x 11"L Cover P 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	40.20
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Staples Recycled Notes, 3" x 3 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	8.64

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Staples Medium Binder Clips, 0 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	6.90
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Staples Small Binder Clips, 03 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	2.73
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Sharpie Permanent Markers, Fin 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	3.71
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	Sharpie Tank Permanent Marker, 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	2.98
AP 00036842	03/13/2025	STAPLES BUSINESS 00001678	P2503002	OH097215 03/11/2025	BIC Round Stic Grip Xtra Comfo 110-293-0000-0001-086-0880-55910000	110	6025839901 02/28/2025	4.89
AP 00036843	03/13/2025	STEPPING STONES GROUP 00004822		OH097557 03/13/2025	NUTTER M0238145 110-214-0000-8010-010-0664-53130000	110	M0238145 03/11/2025	5,985.00
AP 00036843	03/13/2025	STEPPING STONES GROUP 00004822		OH097557 03/13/2025	CRUZ - MOTT 110-214-0000-8010-087-0664-53130000	110	M0238145 03/11/2025	5,985.00
AP 00036844	03/13/2025	SUPERIOR TURBO & 00004693	P2500282	OH097328 03/10/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000123631 02/14/2025	437.85
AP 00036845	03/13/2025	UNIFIRST CORPORATION 00001845	P2500255	OH097298 03/10/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390351886 02/07/2025	172.48
AP 00036845	03/13/2025	UNIFIRST CORPORATION 00001845	P2500255	OH097299 03/10/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390353571 02/14/2025	170.48
AP 00036845	03/13/2025	UNIFIRST CORPORATION 00001845	P2500177	OH097523 03/13/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390358632 03/07/2025	187.53
AP 00036846	03/13/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH097293 03/10/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0603573IN 02/14/2025	1,950.00
AP 00036846	03/13/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH097294 03/10/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0603613IN 02/14/2025	184.40

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036847	03/13/2025	VESCO OIL CORP 00001889	P2500232	OH097326 03/10/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	571943900 02/13/2025	115.50
AP 00036848	03/13/2025	WALLED LAKE 00001915		OH097479 03/13/2025	DEAN TRAILWAYS-TRANS TO STATES 290-296-7165-0000-087-0087-57921000	290	100 03/04/2025	1,450.00
AP 00036849	03/13/2025	WALLED LAKE 00001915		OH097408 03/13/2025	NOV LEAGUE MEETING 290-296-7306-0000-087-0087-57921000	290	2120 03/04/2025	1,000.00
AP 00036849	03/13/2025	WALLED LAKE 00001915		OH097410 03/13/2025	LEADERSHIP ACTIVITY 11/2024 290-296-7165-0000-087-0087-57921000	290	2133 11/12/2024	110.00
AP 00036850	03/13/2025	WATERFORD FOUNDATION 00001933		OH097581 03/13/2025	5 TICKETS FOR SELECT FIFTY 290-296-7147-0000-087-0087-57921000	290	SF031225 03/12/2025	100.00
AP 00036851	03/13/2025	WORLD STRIDES 00002015		OH097536 03/13/2025	World Strides DC Trip Final Pt 290-296-2156-0000-082-0082-57921000	290	TRIP217825_5T 03/10/2025	315.00
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097312 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35881 02/21/2025	927.00
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097314 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35882 02/21/2025	763.44
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097315 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35884 02/21/2025	195.40
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097317 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35886 02/21/2025	370.80
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097318 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35892 02/21/2025	556.20
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097320 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35896 02/21/2025	526.16
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097322 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35897 02/21/2025	84.38

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097323 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35902 02/21/2025	921.93
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097324 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35904 02/21/2025	370.80
AP 00036852	03/13/2025	WORRY FREE 00003439	P2502154	OH097325 03/10/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35911 02/21/2025	112.50
AP 00036853	03/20/2025	A PARTS WAREHOUSE LLC 00004746	P2500320	OH097676 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	189615 02/12/2025	32.64
AP 00036853	03/20/2025	A PARTS WAREHOUSE LLC 00004746	P2500320	OH097677 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	189988 02/28/2025	424.90
AP 00036854	03/20/2025	ADLERS SERVICE INC 00000027	P2500187	OH097764 03/19/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H33814 03/11/2025	175.00
AP 00036855	03/20/2025	AIRGAS USA LLC 00000043	P2500013	OH097658 03/13/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5514575307 02/28/2025	223.40
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502906	OH097797 03/20/2025	Pokemon Card Game Scarlet & Vi 220-122-1400-0001-072-0663-55110000	220	116Q6667CV7M 03/15/2025	48.80
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097439 03/20/2025	Mutualsign Parking Sign Post 4 110-118-0000-3400-046-0958-55110000	110	11DKLNHTLC9 03/07/2025	-69.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503140	OH097749 03/17/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	11KC69HHQGN 03/13/2025	32.48
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503140	OH097749 03/17/2025	Logitech H390 Wired Headset fo 110-111-0000-0000-024-0000-55110000	110	11KC69HHQGN 03/13/2025	87.96
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503140	OH097749 03/17/2025	GiftExpress 48 Pcs Paw Print P 110-111-0000-0000-024-0000-55110000	110	11KC69HHQGN 03/13/2025	9.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503140	OH097749 03/17/2025	Dog Paw Print Stamp Self Inkin 110-111-0000-0000-024-0000-55110000	110	11KC69HHQGN 03/13/2025	11.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502797	OH097431 03/20/2025	Am I Yours 110-118-0000-3400-046-0956-55110000	110	11LPG3N3616M 03/05/2025	15.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503097	OH097597 03/17/2025	DIYMAG Magnetic Hooks, 30lbs H 110-111-0000-0000-010-0000-55110000	110	11NWF19C7JX 03/11/2025	5.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503097	OH097597 03/17/2025	ECR4Kids The Surf Portable Lap 110-111-0000-0000-010-0000-55110000	110	11NWF19C7JX 03/11/2025	149.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503097	OH097597 03/17/2025	Classroom Headphones Bulk 5 Pa 110-111-0000-0000-010-0000-55110000	110	11NWF19C7JX 03/11/2025	36.97
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503097	OH097597 03/17/2025	50 Pieces Colored Dice, 6 Side 110-111-0000-0000-010-0000-55110000	110	11NWF19C7JX 03/11/2025	6.86
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503097	OH097597 03/17/2025	24 Pcs Chair Bands for Kids wi 110-111-0000-0000-010-0000-55110000	110	11NWF19C7JX 03/11/2025	56.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503201	OH097982 03/20/2025	Cagemoga 12 Pieces Graduation 110-127-0000-0000-086-0533-55110000	110	11VG9GM4TJ4 03/19/2025	40.86
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503201	OH097982 03/20/2025	S & E TEACHER'S EDITION 400Pcs 110-127-0000-0000-086-0533-55110000	110	11VG9GM4TJ4 03/19/2025	28.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097598 03/19/2025	Blue Summit Hanging File Folde 110-271-0000-0000-000-0255-55910000	110	13HTGN9P3X9J 03/11/2025	26.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097446 03/20/2025	I is for India (World Alphabet 110-118-0000-3400-046-0958-55110000	110	13WNR6MWW 03/09/2025	3.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097446 03/20/2025	Petit Gruffalo 110-118-0000-3400-046-0958-55110000	110	13WNR6MWW 03/09/2025	9.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097446 03/20/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	13WNR6MWW 03/09/2025	9.56
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Scotch Desktop Tape Dispenser, 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	27.92

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Tru-Ray Construction Paper P10 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	19.64
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Hammermill Colored Paper, 20 l 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	67.92
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Prang (Formerly SunWorks) Cons 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	60.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	BSN32953 - Transparent Tape, 1 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	80.24
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	370.30
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	MyOfficeInnovations 678824 Pas 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	70.92
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Post-it Super Sticky Easel Pad 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	194.02
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503173	OH097940 03/20/2025	Upgraded Broom and Dustpan Set 110-112-0000-0000-082-0000-55110000	110	141HMQYDQ6 03/18/2025	75.96
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502798	OH097915 03/19/2025	Lewtemi 8 Pcs Flexible Seating 110-111-0000-0000-010-0000-55110000	110	1497D9HFGTH1 03/17/2025	-68.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503219	OH097984 03/20/2025	Amazon Basics Computer Speaker 110-241-0000-0000-040-0000-55910000	110	1497D9HFV16H 03/19/2025	26.94
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503060	OH097454 03/19/2025	Dinosaur Pop Up Kids' Play Ten 110-118-0000-3400-046-0958-55110000	110	14GXHLML433 03/06/2025	39.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503018	OH097050 03/19/2025	Gain Ultra Dishwashing Liquid 110-118-0000-7230-046-0950-55110000	110	14WRTT767NM 03/01/2025	68.80
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502855	OH096913 03/20/2025	Starplast Tall Flex Laundry Ba 110-118-0000-3400-046-0958-55110000	110	161TW7HV1XT 02/26/2025	18.50

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503144	OH097751 03/19/2025	10 Pcs 8 12" x 11" Magnetic 110-271-0000-0000-000-0255-55910000	110	167YNVH3QM 03/13/2025	24.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503144	OH097751 03/19/2025	Sheet Protectors, PANDRI 500 P 110-271-0000-0000-000-0255-55910000	110	167YNVH3QM 03/13/2025	25.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Todos a Comer! A Mexican Food 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Namaste Is a Greeting 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	12.10
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	A is for America 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	19.28
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	P is for Pinata A Mexico Alpha 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	16.03
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	T is for Taj Mahal An India Al 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	10.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	My First Tagalog Words Series, 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	34.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	My First English Telugu Learni 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	29.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Uncle Goose Ukrainian Blocks - 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	44.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Uncle Goose Classic ABC Blocks 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	39.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	A is for Africa 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	18.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	My First Romanian Alphabet Boo 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	8.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Classroom Telugu Magnetic Alph 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	20.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	My first romanian book, romani 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Argentina's Alphabet Adventure 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	19.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097291 03/20/2025	Peru in Pictograms An ABC Expe 110-118-0000-3400-046-0958-55110000	110	16VQ1JHJ3DKD 03/04/2025	19.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097986 03/20/2025	I Can't Make This Up Life Less 110-122-0000-0001-071-0620-55213000	110	16VV6KFRVYH 03/19/2025	8.45
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503165	OH097857 03/20/2025	LABELWORKS Epson LW-PX900PCD I 110-284-0000-0000-000-0266-55910000	110	199KDKQH731 03/17/2025	359.00
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503165	OH097857 03/20/2025	Epson LABELWORKS 224VSLPX-5PK 110-284-0000-0000-000-0266-55910000	110	199KDKQH731 03/17/2025	139.90
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503206	OH097970 03/20/2025	Armpow 18 inch Black Zip Ties 110-118-0000-7230-046-0950-55110000	110	199KDKQHVC 03/19/2025	1.53
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503206	OH097970 03/20/2025	Armpow 18 inch Black Zip Ties 110-118-0000-3400-046-0956-55110002	110	199KDKQHVC 03/19/2025	13.03
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503206	OH097970 03/20/2025	Armpow 18 inch Black Zip Ties 110-118-0000-0001-046-0191-55110000	110	199KDKQHVC 03/19/2025	0.77
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503206	OH097970 03/20/2025	TECEUM 1000lb Rope - 14" & 38" 110-118-0000-3400-046-0956-55110002	110	199KDKQHVC 03/19/2025	4.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503175	OH097752 03/19/2025	Gain Ultra Dishwashing Liquid 110-118-0000-3400-046-0958-55110000	110	199WXR69169 03/14/2025	27.52
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503122	OH097733 03/17/2025	Pure Life Purified Water Bottl 290-000-5101-0000-085-0085-41790000	290	1C4NLV13JMP4 03/12/2025	36.20

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503122	OH097733 03/17/2025	Nature Valley Crunchy Granola 290-000-5101-0000-085-0085-41790000	290	1C4NLV13JMP4 03/12/2025	23.76
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503122	OH097733 03/17/2025	Quaker Chewy Granola Bars, Cho 290-000-5101-0000-085-0085-41790000	290	1C4NLV13JMP4 03/12/2025	27.14
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503122	OH097733 03/17/2025	LIFE SAVERS Pep-O-Mint Pepperm 290-000-5101-0000-085-0085-41790000	290	1C4NLV13JMP4 03/12/2025	23.84
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503121	OH097584 03/19/2025	HERSHEY'S, KIT KAT and REESE'S 290-296-3043-0000-024-3024-57921000	290	1CW9RHVR9H7 03/11/2025	16.57
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503121	OH097584 03/19/2025	Mars M&M'S Peanut, M&M'S Caram 290-296-3043-0000-024-3024-57921000	290	1CW9RHVR9H7 03/11/2025	22.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503141	OH097734 03/17/2025	Caramel Cubes Candy - 2 Pound 290-296-3043-0000-024-3024-57921000	290	1CW9RHVRQP 03/13/2025	12.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503141	OH097734 03/17/2025	Mars M&M'S Peanut, M&M'S Caram 290-296-3043-0000-024-3024-57921000	290	1CW9RHVRQP 03/13/2025	22.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	My First Gujarati Words for 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	19.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	My First Book of Sign Language 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	4.45
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Como van a la escuela los dino 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	6.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Oso pardo, oso pardo, que ves 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	6.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	What do You See Around the Wor 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	1.77
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Children Around the World 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	7.90

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	What We Wear Dressing Up Aroun 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Canticos Little Chickies Los P 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Bear in a Square (Bilingual Hm 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	5.29
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Spanish Baby Books Vol 2, Span 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	25.63
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Coco Learns Spanish Vol 3 Musi 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	25.63
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	I Am Hmong Kuv Yog Hmoob 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	14.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	A Place Called Home Look Insid 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	11.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	My First Bilingual Book-Number 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	17.77
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Coco Learns Spanish Vol 1 Musi 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	23.73
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Lulu Learns French Vol 1 Music 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	24.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Lulu Learns French Vol 2 Music 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	24.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Lulu Learns French Vol 3 Music 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	24.99

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Ours Brun, Dis-Moi (French Edi 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	20.36
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	El grufalo 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	25.94
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Sign Language Pocket Flash Car 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	8.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	WonderFoam Magnetic Sign Langu 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	13.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Uncle Goose American Sign Lang 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	44.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Uncle Goose Classic Lowercase 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	39.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Ukrainian Alphabet Wooden Puzz 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	42.87
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Who Lives in the Wood An Illus 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	9.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Avery White High Visibility Ro 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	32.97
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	J is for Jollof An African Alp 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	10.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	My First Hmong Book of Colors 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	9.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	My First Words in Yoruba and E 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	13.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	Languages of India for kids 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	10.92

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097447 03/19/2025	TEACHING/TESTING SUPPLIES 110-118-0000-3400-046-0958-55110000	110	1D9XL96L46Y1 03/05/2025	26.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503194	OH097891 03/19/2025	Pendaflex File Folders, Letter 110-241-0000-0000-013-0000-55910000	110	1DXXDF6PKLD 03/18/2025	19.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503194	OH097891 03/19/2025	Amazon Basics DisplayPort to H 110-241-0000-0000-013-0000-55910000	110	1DXXDF6PKLD 03/18/2025	7.49
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503194	OH097891 03/19/2025	LUTE Window Privacy Film, Fros 110-241-0000-0000-013-0000-55910000	110	1DXXDF6PKLD 03/18/2025	30.36
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503072	OH097585 03/19/2025	Mars M&M'S, SNICKERS, 3 MUSKET 290-296-3043-0000-024-3024-57921000	290	1FTKHRDC4M 03/11/2025	31.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Bella'- Mindful 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Bella'- Mindful 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Hugo'- Mindfuln 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.70
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Benny'- Mindful 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Ted'- Mindfulne 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	20.79
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Ted'- Mindfulne 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Ted'- Mindfulne 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Penny'- Mindful 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.70

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Bonnie'- Mindfu 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	20.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Bonnie'- Mindfu 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Santi'- Mindful 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	19.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Kyle'- Mindfuln 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	20.79
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503215	OH098004 03/20/2025	Breathing Pal 'Kyle'- Mindfuln 110-111-0000-0000-024-0000-55110000	110	1G4D1G4G3TX 03/20/2025	20.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Westcott Right- & Left-Handed 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	8.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Scotch Magic Tape 810P10K, 34" 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	22.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Amazon Basics AAA Alkaline 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	11.62
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Amazon Basics 20-Pack AA Alkal 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	7.77
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Crayola Ultraclean Broadline C 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	9.48
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Post-it Super Sticky Notes, 3x 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	17.35
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Elcoho 16 Pieces Easter Hangin 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	7.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	EXPO Low Odor Dry Erase Marker 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	21.39

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503231	OH098009 03/20/2025	Easter Carrot Hanging Ornament 110-241-0000-0000-024-0000-55910000	110	1G4D1G4G4N93 03/20/2025	9.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	21.37
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	DIYMAG Magnetic Hooks, 30lbs H 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	8.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	12.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Astrobrights Mega Collection, 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	16.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Raymond Geddes Totally Adorkab 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	52.65
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Astrobrights Mega Collection, 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	17.49
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Astrobrights Mega Collection, 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	17.49
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Scissors Bulk Set of 25-Pack, 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	24.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Gersoniel 40 Piece Multicolor 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	11.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Gersoniel 40 Piece Multicolor 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	13.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Axolotl Sticker for Water Bott 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	7.29
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	12 Inch Plastic Rulers, 32 PCS 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	8.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503093	OH097589 03/17/2025	Kawaii Stickers, 120 Pcs Cute 110-111-0000-0000-010-0150-55110000	110	1G666TNV9C1 03/11/2025	6.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502946	OH097120 03/20/2025	VOOWO Broom and Dustpan Set fo 110-118-0000-3400-046-0958-55110000	110	1GC917TW6QC 03/03/2025	23.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502946	OH097120 03/20/2025	JIBOLAT 3PCS Mini Broom and Du 110-118-0000-3400-046-0958-55110000	110	1GC917TW6QC 03/03/2025	29.97
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503049	OH097743 03/17/2025	Rubbermaid Commercial Microbur 110-261-0000-0000-000-0820-55990000	110	1GFDM3DDWY 03/13/2025	56.22
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503049	OH097743 03/17/2025	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1GFDM3DDWY 03/13/2025	11.70
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502941	OH097123 03/20/2025	Set of 4 White Lightweight Pla 110-118-0000-3400-046-0958-55110000	110	1GW3W6196349 03/03/2025	26.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502941	OH097123 03/20/2025	abudder 6 Pieces Kids Safety 110-118-0000-3400-046-0958-55110000	110	1GW3W6196349 03/03/2025	13.67
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502941	OH097123 03/20/2025	MAGNA-TILES XTRAS Roads 12 Pie 110-118-0000-3400-046-0958-55110000	110	1GW3W6196349 03/03/2025	49.12
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097435 03/19/2025	Mutualsign Parking Sign Post 4 110-118-0000-3400-046-0958-55110000	110	1H61PX49GDH 03/07/2025	69.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097435 03/19/2025	Sigo Signs, Stop For Pedestria 110-118-0000-3400-046-0958-55110000	110	1H61PX49GDH 03/07/2025	293.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097435 03/19/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1H61PX49GDH 03/07/2025	39.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097500 03/19/2025	JAM PAPER Colorful Push Pins - 110-271-0000-0000-000-0255-55910000	110	1HF4MT6Y3KD 03/10/2025	10.77
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097500 03/19/2025	Ultimate Office AdjustaView 10 110-271-0000-0000-000-0255-55910000	110	1HF4MT6Y3KD 03/10/2025	37.71

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097500 03/19/2025	Pendaflex Two Tone Color File 110-271-0000-0000-000-0255-55910000	110	1HF4MT6Y3KD 03/10/2025	20.24
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097500 03/19/2025	25 Blue Summit Supplies Letter 110-271-0000-0000-000-0255-55910000	110	1HF4MT6Y3KD 03/10/2025	19.55
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503059	OH097500 03/19/2025	12 Pack Note Pads 3x5 Inch, Sm 110-271-0000-0000-000-0255-55910000	110	1HF4MT6Y3KD 03/10/2025	10.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503145	OH097744 03/20/2025	EXPO Fine Tip Dry Erase Marker 110-111-0000-0000-014-0000-55110000	110	1HF9FMLV1L6 03/14/2025	40.36
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503145	OH097744 03/20/2025	Amazon Basics Cross Cut Paper 110-111-0000-0000-014-0000-55110000	110	1HF9FMLV1L6 03/14/2025	48.79
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503145	OH097744 03/20/2025	ShoppingAlaCart Multi-Purpose 110-111-0000-0000-014-0000-55110000	110	1HF9FMLV1L6 03/14/2025	63.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097449 03/19/2025	A Is for Africa 110-118-0000-3400-046-0958-55110000	110	1J77YT7NY1N4 03/10/2025	5.33
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097449 03/19/2025	The Gruffalo 110-118-0000-3400-046-0958-55110000	110	1J77YT7NY1N4 03/10/2025	14.36
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097449 03/19/2025	Brown Bear, Brown Bear, What D 110-118-0000-3400-046-0958-55110000	110	1J77YT7NY1N4 03/10/2025	12.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097449 03/19/2025	Puiul Lui Gruffalo (Romanian E 110-118-0000-3400-046-0958-55110000	110	1J77YT7NY1N4 03/10/2025	34.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502985	OH097449 03/19/2025	Sign Language Posters for Clas 110-118-0000-3400-046-0958-55110000	110	1J77YT7NY1N4 03/10/2025	17.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	The Gruffalo 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	6.60
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	Oso pardo, oso pardo, que ves 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	6.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	Children Around the World 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	7.90
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	What We Wear Dressing Up Aroun 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	A Place Called Home Look Insid 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	11.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	Ours Brun, Dis-Moi (French Edi 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	19.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	Who Lives in the Wood An Illus 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	9.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502961	OH097286 03/20/2025	MY UKRAINIAN ALPHABET WORDS & 110-118-0000-3400-046-0958-55110000	110	1JPLQ47W3QD 03/04/2025	11.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502941	OH097791 03/19/2025	8 PCS Plastic Storage Baskets, 110-118-0000-3400-046-0958-55110000	110	1K349GN3C6D1 03/15/2025	23.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-010-0132-55110000	110	1KK4QT1QKK3 03/16/2025	5.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-004-0132-55110000	110	1KK4QT1QKK3 03/16/2025	8.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-014-0132-55110000	110	1KK4QT1QKK3 03/16/2025	8.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-020-0132-55110000	110	1KK4QT1QKK3 03/16/2025	8.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-022-0132-55110000	110	1KK4QT1QKK3 03/16/2025	2.93
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-024-0132-55110000	110	1KK4QT1QKK3 03/16/2025	8.78

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-040-0132-55110000	110	1KK4QT1QKK3 03/16/2025	5.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-044-0132-55110000	110	1KK4QT1QKK3 03/16/2025	8.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-010-0132-55110000	110	1KK4QT1QKK3 03/16/2025	2.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-004-0132-55110000	110	1KK4QT1QKK3 03/16/2025	1.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	All About Sound (Rookie Read-A 110-111-0000-0000-013-0132-55110000	110	1KK4QT1QKK3 03/16/2025	5.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-014-0132-55110000	110	1KK4QT1QKK3 03/16/2025	1.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-020-0132-55110000	110	1KK4QT1QKK3 03/16/2025	2.86
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-022-0132-55110000	110	1KK4QT1QKK3 03/16/2025	2.86
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503052	OH097792 03/19/2025	Light Helps Me See (First Step 110-111-0000-0000-024-0132-55110000	110	1KK4QT1QKK3 03/16/2025	1.91
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503061	OH097745 03/19/2025	70Pcs Rubber Sharks for Kids, 290-296-3001-0000-044-3044-57921000	290	1LHWQPY41GJ 03/14/2025	27.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503061	OH097745 03/19/2025	STUDENT/SCHOOL ACTIVITY EXP 290-296-3001-0000-044-3044-57921000	290	1LHWQPY41GJ 03/14/2025	69.48
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Sanctum (Asylum, 2) 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.58
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Catacomb (Asylum, 3) 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	12.32

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Monday's Not Coming 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Grown 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Hustle Harder, Hustle Smarter 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	10.83
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	The Weight of Blood 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	11.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Rez Ball 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Boy21 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	7.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Notes from a Young Black Chef 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.49
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Whiteout A Novel 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	11.68
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	How It Feels to Float 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	6.75
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	The Awakening of Malcolm X A N 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	9.76
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Lucy in the Sky (Anonymous Dia 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	10.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	The Way I Used to Be 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	8.44
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Stranger Things The Other Side 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	12.87

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Work with What You Got A Memoi 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	10.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Twenty-Four Seconds from Now A 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	18.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Homeless by Choice A Memoir of 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	10.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Cross the Tracks A Memoir 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	10.56
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Trejo My Life of Crime, Redemp 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	12.69
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Dare to Let Go Poems about Hea 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	15.22
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503131	OH097793 03/19/2025	Learning To Love Myself 110-122-0000-0001-071-0620-55213000	110	1M93N7LL4F1F 03/17/2025	14.12
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097503 03/19/2025	Samad in the Forest Bilingual 110-118-0000-3400-046-0958-55110000	110	1N6MNGJH1PN 03/10/2025	11.89
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502962	OH097503 03/19/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1N6MNGJH1PN 03/10/2025	3.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503163	OH097735 03/17/2025	50 Pack Dry Erase Magnetic Lab 110-241-0000-0000-013-0000-55910000	110	1NKJFW1T1NF 03/14/2025	18.62
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502969	OH097451 03/20/2025	12 Pack Sign Language Sticker 110-331-0000-3400-046-0956-55110000	110	1NKY7WLT4FJ 03/03/2025	133.01
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502969	OH097451 03/20/2025	12 Pack Sign Language Sticker 110-118-0000-7230-046-0950-57931000	110	1NKY7WLT4FJ 03/03/2025	15.65
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502969	OH097451 03/20/2025	12 Pack Sign Language Sticker 110-118-0000-0001-046-0191-57931000	110	1NKY7WLT4FJ 03/03/2025	7.82

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503151	OH097853 03/19/2025	IRIS USA 6 Qt Clear Plastic St 110-221-0000-0000-082-0904-55100102	110	1NMFX7GFCX 03/17/2025	57.38
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503151	OH097853 03/19/2025	REIBII 2020LBS Storage Shelves 110-221-0000-0000-082-0904-55100102	110	1NMFX7GFCX 03/17/2025	78.94
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503151	OH097853 03/19/2025	Shipping Charge 110-221-0000-0000-082-0904-55100102	110	1NMFX7GFCX 03/17/2025	19.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503076	OH097736 03/20/2025	Johnson Level & Tool 450 Try & 290-296-4115-0000-084-0084-57921000	290	1NRJ3CVNY74 03/14/2025	161.73
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502856	OH096741 03/20/2025	Vanmor Wooden Dinosaur Train S 110-118-0000-3400-046-0958-55110000	110	1NWJLRTH9R4 02/20/2025	19.89
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	Fellowes 52326 Plastic Binding 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	10.90
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	MedPride Powder-Free Nitrile E 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	39.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	Diateklity 20 Pack Retractable 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	18.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	Dealmed Fabric Flexible Adhesi 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	18.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	Amazon Basic Care Flexible Fab 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	33.06
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503176	OH097910 03/19/2025	100 Pack Coin Envelopes 323"45 110-111-0000-0000-040-0000-55110000	110	1NWLYH3VLT 03/18/2025	17.61
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503150	OH097794 03/20/2025	iQubay NP20LP 60003130 331-131 110-284-0000-0000-000-0266-54120000	110	1PC44XKD9RT 03/15/2025	210.00
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	HOHNER Kids Wooden Rhythm Stic 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	8.45

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	HOHNER Kids Wooden Rhythm Stic 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.82
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	HOHNER Kids Wooden Rhythm Stic 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	11.22
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	Lovermusic 10PCS Lollipop Shap 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	26.79
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	Lovermusic 10PCS Lollipop Shap 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	27.61
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	YoleShy Jingle Bells Ankle Ban 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	22.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	YoleShy Jingle Bells Ankle Ban 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	22.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	Lovermusic 10PCS Lollipop Shap 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	26.79
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	YoleShy Jingle Bells Ankle Ban 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	22.76
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	ENNBOM Desk Bells Hand Bells 8 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	9.57
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	ENNBOM Desk Bells Hand Bells 8 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	9.57
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	ENNBOM Desk Bells Hand Bells 8 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	9.86
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	BeigeSwan Storage Bin Set of 4 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	29.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	BeigeSwan Storage Bin Set of 4 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	30.08

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	BeigeSwan Storage Bin Set of 4 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	29.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	2 Pcs 8 Inch 10 Inch Ocean Wav 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	6.93
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	2 Pcs 8 Inch 10 Inch Ocean Wav 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	7.14
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	2 Pcs 8 Inch 10 Inch Ocean Wav 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	6.93
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	100 Pieces Egg Shakers Musical 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.54
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	100 Pieces Egg Shakers Musical 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.23
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	100 Pieces Egg Shakers Musical 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.23
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 30 PCS Plastic Percus 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	11.22
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 30 PCS Plastic Percus 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.89
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 30 PCS Plastic Percus 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.89
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 20 Note Chime Table W 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.88
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 20 Note Chime Table W 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.56
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	EASTROCK 20 Note Chime Table W 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	10.56

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	OMISTAR 100 Pcs Square Dance S 220-122-1400-0001-072-0663-55110000	220	1Q3PDMHQ4H7 03/17/2025	14.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	OMISTAR 100 Pcs Square Dance S 220-122-1300-0001-072-0612-55110000	220	1Q3PDMHQ4H7 03/17/2025	15.17
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503134	OH097843 03/19/2025	OMISTAR 100 Pcs Square Dance S 220-122-1900-0001-072-0611-55110000	220	1Q3PDMHQ4H7 03/17/2025	14.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502941	OH097844 03/19/2025	8 PCS Plastic Storage Baskets, 110-118-0000-3400-046-0958-55110000	110	1Q4XKQYQ79H 03/17/2025	23.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	Creativity Street 4304 Wonderf 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	55.53
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	16 Feet Length 075 Inch Width 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	42.25
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	Elmers Liquid School Glue, Sli 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	55.15
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	KTOJOY 200 Pcs Craft Sticks Ic 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	24.95
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	Sumind 1000 Pieces Foam Shape 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	47.96
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	MIKEDE 10 Pack Swivel Swing Ma 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	69.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	BOMEI PACK 48 Rolls Crystal Cl 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	35.46
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503179	OH097938 03/20/2025	KTOJOY 100Pcs Jumbo Wooden Cra 110-118-0000-3400-046-0956-55110002	110	1Q4XKQYQP1G 03/18/2025	45.90
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503128	OH097746 03/19/2025	JESIDO Seat Cushion for Office 110-241-0000-0001-085-0383-55910000	110	1Q9PJ7HNQJF4 03/13/2025	199.95

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503188	OH097911 03/20/2025	BN59-01006A Replacement Remote 110-271-0000-0000-000-0255-55990000	110	1QLLQNVDMD 03/18/2025	6.31
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503127	OH097747 03/17/2025	Using AI Chatbots to Enhance P 110-284-0000-0000-000-0266-55910000	110	1R4DRVTGJV1 03/12/2025	48.16
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503127	OH097747 03/17/2025	DYMO LW Durable Industrial Lab 110-284-0000-0000-000-0266-55910000	110	1R4DRVTGJV1 03/12/2025	185.60
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503127	OH097747 03/17/2025	The AI Infused Classroom 110-284-0000-0000-000-0266-55910000	110	1R4DRVTGJV1 03/12/2025	75.80
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503164	OH097846 03/19/2025	RODE DS2 Desktop Studio Arm fo 110-282-0000-0000-000-0227-56420000	110	1RQHLDHQ7X 03/17/2025	360.00
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	Crayola Broad Line Markers Cla 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	57.92
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	15 Posca Paint Markers, 3M Fin 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	62.68
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	Fiskars All Purpose Scissors, 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	9.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	Cotton Swabs 2000ct(20 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	13.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	Better Office Products 100 Pac 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	27.50
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503178	OH097847 03/19/2025	SHARPIE Permanent Markers Fine 290-000-3009-0000-040-3040-37320000	290	1T9TG4K3613R 03/17/2025	175.92
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503075	OH097748 03/17/2025	IRWIN Marples Forstner Bit, Wo 290-296-4115-0000-084-0084-57921000	290	1TCXNNDQJLF 03/12/2025	39.96
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503075	OH097748 03/17/2025	hunbath 100 Pack SR626SW 377 W 290-296-4115-0000-084-0084-57921000	290	1TCXNNDQJLF 03/12/2025	39.96

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503177	OH097849 03/19/2025	Fowecelt 34 Pieces Paper Crown 110-111-0000-0000-040-0000-55110000	110	1V9C44CR6N33 03/17/2025	12.59
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503177	OH097849 03/19/2025	2774pcs Gem Stickers Jewels fo 110-111-0000-0000-040-0000-55110000	110	1V9C44CR6N33 03/17/2025	8.85
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503143	OH097737 03/20/2025	VIZIO 50-Inch V-Series 4K UHD 110-113-0000-0001-085-0383-57910000	110	1WFWWX44RF 03/13/2025	312.89
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503143	OH097737 03/20/2025	OREI 4K HDMI Over Ethernet CAT 110-113-0000-0001-085-0383-57910000	110	1WFWWX44RF 03/13/2025	44.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	Fun Express Assorted Bright Co 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	42.48
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	7 Pack Wooden Puzzles for Todd 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	28.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	BSTAOFY 12" Husky Stuffed Ani 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	37.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	COMFY-HOMI Cotton Rope Woven B 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	34.80
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	Husky Hugs - A Tale of Friends 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	15.96
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503124	OH097738 03/19/2025	Siberian Husky Coloring Book F 110-111-0000-0000-024-0000-55110000	110	1WLCPRFTXK 03/14/2025	13.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503072	OH097850 03/19/2025	ASSORTIT X Werther's Collab Or 290-296-3043-0000-024-3024-57921000	290	1WPJWLYV6FP 03/17/2025	24.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503190	OH097893 03/19/2025	Amazon Basics Desktop Stapler 110-118-0000-3400-046-0956-55110002	110	1WV94L3CKCP 03/18/2025	11.94
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503190	OH097893 03/19/2025	Gamenote Classroom Magnetic Al 110-118-0000-3400-046-0956-55110002	110	1WV94L3CKCP 03/18/2025	92.81

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503123	OH097739 03/19/2025	Battery Tender Junior 12V, 750 110-261-0000-0000-000-0820-55990000	110	1WWR1NDCQN 03/13/2025	69.90
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503123	OH097739 03/19/2025	Mighty Max Battery ML5-12 - 12 110-261-0000-0000-000-0820-55990000	110	1WWR1NDCQN 03/13/2025	177.48
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503123	OH097739 03/19/2025	Bright Way Replacement Battery 110-261-0000-0000-000-0820-55990000	110	1WWR1NDCQN 03/13/2025	229.26
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503242	OH098005 03/20/2025	Quality Park 10 x 13 Clasp Env 110-111-0000-0000-004-0000-55110000	110	1WWV3LJX3H 03/20/2025	32.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503242	OH098005 03/20/2025	Crayola Pip-Squeaks Skinnies W 110-111-0000-0000-004-0000-55110000	110	1WWV3LJX3H 03/20/2025	15.39
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503242	OH098005 03/20/2025	Swingline Commercial Stapler, 110-111-0000-0000-004-0000-55110000	110	1WWV3LJX3H 03/20/2025	13.84
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503242	OH098005 03/20/2025	Neenah Index Cardstock, 85" x 110-111-0000-0000-004-0000-55110000	110	1WWV3LJX3H 03/20/2025	58.35
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503156	OH097855 03/20/2025	Inspire Stretch Vinyl Exam Glo 110-241-0000-0000-004-0000-55910000	110	1XHY3DKKCG 03/17/2025	68.30
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503156	OH097855 03/20/2025	PURELL Foodservice Surface San 110-241-0000-0000-004-0000-55910000	110	1XHY3DKKCG 03/17/2025	55.05
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503156	OH097855 03/20/2025	Curel Daily Healing Body Lotio 110-241-0000-0000-004-0000-55910000	110	1XHY3DKKCG 03/17/2025	16.46
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503156	OH097855 03/20/2025	Lysol Disinfectant Spray, Sani 110-241-0000-0000-004-0000-55910000	110	1XHY3DKKCG 03/17/2025	13.47
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503198	OH097981 03/20/2025	Scotch Thermal Laminating Pouc 110-118-0000-3400-046-0956-55110002	110	1XHY3DKKWH 03/19/2025	47.58
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503198	OH097981 03/20/2025	Scotch Thermal Laminating Pouc 110-118-0000-0001-046-0191-55110000	110	1XHY3DKKWH 03/19/2025	2.80

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503198	OH097981 03/20/2025	Scotch Thermal Laminating Pouc 110-118-0000-7230-046-0950-55110000	110	1XHY3DKKWH 03/19/2025	5.60
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503198	OH097981 03/20/2025	Scotch Thermal Laminating Pouc 110-118-0000-3400-046-0956-55110002	110	1XHY3DKKWH 03/19/2025	53.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503180	OH097851 03/19/2025	Frito Lay Party Mix Variety Pa 290-296-7240-0000-087-0087-57921000	290	1XRRF7374JHC 03/17/2025	22.43
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503180	OH097851 03/19/2025	Capri Sun Fruit Punch, Strawbe 290-296-7240-0000-087-0087-57921000	290	1XRRF7374JHC 03/17/2025	8.78
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502904	OH097914 03/19/2025	Eye-Popping Illusions Activity 110-222-0000-0000-020-0000-55311000	110	1XRRF7376DY9 03/17/2025	-19.04
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502904	OH097914 03/19/2025	Shipping Charge 110-222-0000-0000-020-0000-55311000	110	1XRRF7376DY9 03/17/2025	-3.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097371 03/20/2025	No Stopping Standing Parking A 110-118-0000-3400-046-0958-55110000	110	1YKV7DGT3Y7 03/05/2025	107.16
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2502982	OH097371 03/20/2025	Mutualsign Parking Sign Post 4 110-118-0000-3400-046-0958-55110000	110	1YKV7DGT3Y7 03/05/2025	139.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	Hammermill Colored Paper, 20 l 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	150.74
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	Hammermill Colored Paper, 20 l 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	51.30
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	Hammermill Colored Paper, 20 l 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	56.60
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	The Learning Journey Kids Bank 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	12.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	Blue Summit 3 Ring Binder Divi 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	56.31

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503135	OH097856 03/19/2025	Mostme 200 Set 225 inch Button 110-113-0000-0000-087-0000-55110000	110	1YTCLGPK6VH 03/17/2025	36.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Post-it Message "Sign Here" Fl 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	9.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Spice Supreme Assorted Food Co 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	5.07
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	FEBSNOW 200 Pieces Wiggle Eyes 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	12.72
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	200 Pieces Wiggle Eyes Self Ad 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	10.76
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Amazon Basics Cotton Balls, 20 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	10.92
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Kinetic Sand, 6lbs Mega Mixin' 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	29.20
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Amazon Fresh, Elbow Macaroni, 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	1.98
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Kinetic Sand, Squish N' Create 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	22.08
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	BLMHTWO 2000 Pieces Eye Sticke 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	8.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Pull-Ups Girls' Skin Essential 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	58.99
AP 00036856	03/20/2025	AMAZON BUSINESS 00000075	P2503080	OH097495 03/20/2025	Pull-Ups Boys' Skin Essentials 230-351-0000-0001-046-0194-55110000	230	1YVTXTT377Y 03/10/2025	58.99
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502841	OH096797 03/17/2025	C fold 110-261-0000-0000-000-0820-55990000	110	540484 02/21/2025	612.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502841	OH096797 03/17/2025	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	540484 02/21/2025	58.50
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502841	OH096797 03/17/2025	Toilet tissue 110-261-0000-0000-000-0820-55990000	110	540484 02/21/2025	272.50
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502974	OH097329 03/17/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	541397 03/04/2025	234.00
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502974	OH097329 03/17/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	541397 03/04/2025	408.75
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502974	OH097329 03/17/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	541397 03/04/2025	297.30
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502979	OH097330 03/17/2025	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	541398 03/04/2025	198.20
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502979	OH097330 03/17/2025	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	541398 03/04/2025	292.50
AP 00036857	03/20/2025	APAC PAPER AND 00000108	P2502979	OH097330 03/17/2025	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	541398 03/04/2025	817.50
AP 00036858	03/20/2025	ARCH ENVIRONMENTAL 00002648	P2502887	OH097754 03/19/2025	BPO (#2) FOR STORMWATER ENVIRO 110-261-0000-0000-000-0821-53190000	110	2502177 02/28/2025	1,206.75
AP 00036858	03/20/2025	ARCH ENVIRONMENTAL 00002648	P2502481	OH097755 03/19/2025	EGLE STATE AUDIT PREP AND RESP 110-261-0000-0000-000-0821-53190000	110	2502296 02/28/2025	2,270.36
AP 00036859	03/20/2025	ARROYO, ANA KAREN 00005930		OH097687 03/20/2025	3 Studio Classes 2/28-3/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03122 03/13/2025	75.00
AP 00036860	03/20/2025	AT&T 00000138		OH097902 03/20/2025	Mott Elev Inv Feb - Mar 110-284-0000-0000-000-0256-53410000	110	24861870140325 03/04/2025	108.04
AP 00036860	03/20/2025	AT&T 00000138		OH097904 03/20/2025	AT&T Kett Elev Jan - Feb 110-284-0000-0000-000-0256-53410000	110	24861879400325 03/04/2025	205.79

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036861	03/20/2025	AUDIO SENTRY 00005735	P2500197	OH097971 03/20/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	422471A 03/17/2025	1,140.00
AP 00036862	03/20/2025	BOSTICK TRUCK CENTER 00000228	P2500095	OH097918 03/20/2025	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	1336501 02/11/2025	330.00
AP 00036863	03/20/2025	BSN SPORTS / US GAMES 00000252	P2502986	OH097882 03/20/2025	INDOOR/OUTDOOR TABLETOP SCOREB 290-296-7246-0000-087-0087-57921000	290	929065651 03/07/2025	2,745.00
AP 00036863	03/20/2025	BSN SPORTS / US GAMES 00000252	P2502986	OH097882 03/20/2025	CARRY BAG FOR TABLETOP SCOREBO 290-296-7246-0000-087-0087-57921000	290	929065651 03/07/2025	0.00
AP 00036863	03/20/2025	BSN SPORTS / US GAMES 00000252	P2502986	OH097882 03/20/2025	FREIGHT 290-296-7246-0000-087-0087-57921000	290	929065651 03/07/2025	214.65
AP 00036864	03/20/2025	BURKHART-SPRAGG, 00005193		OH097684 03/20/2025	5 Studio Classes 3/4-3/11/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03112 01/01/2025	125.00
AP 00036865	03/20/2025	CARR SUPPLY INC 00000298	P2500056	OH097655 03/13/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14879201 02/13/2025	16.05
AP 00036865	03/20/2025	CARR SUPPLY INC 00000298	P2500056	OH097656 03/13/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14914001 02/19/2025	67.56
AP 00036865	03/20/2025	CARR SUPPLY INC 00000298	P2500056	OH097880 03/19/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14975001 03/03/2025	79.70
AP 00036866	03/20/2025	CDW GOVERNMENT LLC 00000306	P2502966	OH097035 03/13/2025	Brother HL L6210DW printer B W 250-297-0000-3100-000-0021-56450000	250	AC9VZ7E 02/27/2025	284.99
AP 00036866	03/20/2025	CDW GOVERNMENT LLC 00000306	P2503129	OH097696 03/20/2025	Logitech BRIO 100 Webcam 2 Meg 110-122-1940-0001-004-0668-55110000	110	AD2KR9U 03/12/2025	37.99
AP 00036866	03/20/2025	CDW GOVERNMENT LLC 00000306	P2503132	OH097697 03/17/2025	Brother MFC L8900CDW multifunc 110-284-0000-0000-000-0256-56410000	110	AD2L53H 03/12/2025	646.28
AP 00036866	03/20/2025	CDW GOVERNMENT LLC 00000306	P2503146	OH097788 03/20/2025	Brother HL L8360CDW printer co 110-271-0000-0000-000-0255-57910000	110	AD2R93L 03/13/2025	439.68

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036867	03/20/2025	CERESNIE, JORDAN 00005796		OH097689 03/20/2025	3 SoundBath Events 1/4,2/8,3/8 230-321-0000-0001-066-0876-53110000	230	CEINSTR03082 03/13/2025	153.00
AP 00036868	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097722 03/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223767667 03/12/2025	1.88
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097723 03/19/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4223767701 03/12/2025	15.00
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097994 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510749 03/19/2025	38.62
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097995 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510751 03/19/2025	34.64
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097996 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510788 03/19/2025	193.78
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097997 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510834 03/19/2025	225.43
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097998 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510846 03/19/2025	173.94
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH097999 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510853 03/19/2025	209.02
AP 00036869	03/20/2025	CINTAS CORPORATION 00000340	P2500093	OH098000 03/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4224510884 03/19/2025	204.24
AP 00036870	03/20/2025	CLYDES FRAME & WHEEL 00000363	P2500194	OH097767 03/19/2025	Truck Repair 110-271-0000-0000-000-0255-54121000	110	0042052 03/06/2025	560.49
AP 00036871	03/20/2025	COBB, JESSIE 00004931		OH097685 03/20/2025	7 Studio Classes 2/24-3/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03102 03/13/2025	175.00
AP 00036872	03/20/2025	CONSUMERS ENERGY 00000387		OH097837 03/20/2025	PIERCE GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000161586F 03/12/2025	13,115.90

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036872	03/20/2025	CONSUMERS ENERGY 00000387		OH097839 03/20/2025	MASON GAS FEB25 110-261-0000-0000-000-0825-55510000	110	100000161644F 03/12/2025	10,092.02
AP 00036873	03/20/2025	CORPORATE AV SERVICES 00004861		OH097654 03/13/2025	Headend Network Switch Work 110-284-0000-0000-000-0266-54120000	110	2250022 02/27/2025	265.00
AP 00036874	03/20/2025	DAVISON COMMUNITY 00000445		OH097927 03/20/2025	kettering 4.11.25 110-293-0000-0001-086-0880-57977000	110	SHAKEKETT41 03/19/2025	350.00
AP 00036874	03/20/2025	DAVISON COMMUNITY 00000445		OH097928 03/20/2025	Mott 4.11.25 110-293-0000-0001-087-0880-57977000	110	SHAKEMOTT4 03/19/2025	350.00
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502840	OH096677 03/17/2025	Upset absorbent 110-261-0000-0000-000-0820-55990000	110	9774361 02/18/2025	85.67
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502840	OH096677 03/17/2025	PH7Q 110-261-0000-0000-000-0820-55990000	110	9774361 02/18/2025	117.84
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502840	OH096677 03/17/2025	fuel charge 110-261-0000-0000-000-0820-55990000	110	9774361 02/18/2025	4.00
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502869	OH096890 03/17/2025	floor cleaner 110-261-0000-0000-000-0820-55990000	110	9796335 02/25/2025	171.96
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502869	OH096890 03/17/2025	Fuel service 110-261-0000-0000-000-0820-55990000	110	9796335 02/25/2025	4.00
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503024	OH097303 03/17/2025	case of upset absorbent. 110-261-0000-0000-000-0820-55990000	110	9824405 03/04/2025	85.67
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503024	OH097303 03/17/2025	5 gallon pail 110-261-0000-0000-000-0820-55990000	110	9824405 03/04/2025	117.84
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503024	OH097303 03/17/2025	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	9824405 03/04/2025	4.00
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503012	OH097304 03/17/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	9824407 03/04/2025	984.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503012	OH097304 03/17/2025	fuel charge 110-261-0000-0000-000-0820-55990000	110	9824407 03/04/2025	4.00
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502840	OH097628 03/17/2025	Acid cleaner 110-261-0000-0000-000-0820-55990000	110	9838266 03/07/2025	46.33
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2502840	OH097628 03/17/2025	PH7 110-261-0000-0000-000-0820-55990000	110	9838266 03/07/2025	132.90
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503137	OH097784 03/19/2025	UPSET ABSORBENT (10/2LB BOXES 110-261-0000-0000-000-0820-55990000	110	9863795 03/14/2025	85.67
AP 00036875	03/20/2025	DETROIT CHEMICAL & 00000464	P2503137	OH097784 03/19/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9863795 03/14/2025	4.00
AP 00036876	03/20/2025	DM BURR MECHANICAL INC 00000496		OH097725 03/20/2025	CUSTODIANS 2/2-2/25/25 110-261-0000-0000-000-0820-53194000	110	67017 02/28/2025	104,829.31
AP 00036876	03/20/2025	DM BURR MECHANICAL INC 00000496		OH097726 03/17/2025	FACILITY SUBS 2/2-2/15/25 110-261-0000-0000-000-0820-53194000	110	67018 02/28/2025	3,956.57
AP 00036876	03/20/2025	DM BURR MECHANICAL INC 00000496		OH097728 03/20/2025	HVAC TECH/SUPER 2/2-2/15/2025 110-261-0000-0000-000-0821-53194000	110	67019 02/28/2025	15,276.75
AP 00036877	03/20/2025	DO APPAREL 00003624		OH097926 03/20/2025	KETT BOWLING JERSIES 290-296-6115-0000-086-0086-57921000	290	11252024 03/19/2025	465.00
AP 00036878	03/20/2025	DRIVERGENT 00004709	P2502052	OH097775 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4490 03/11/2025	3,900.00
AP 00036878	03/20/2025	DRIVERGENT 00004709	P2502052	OH097776 03/20/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4491 03/11/2025	8,320.00
AP 00036879	03/20/2025	DTE ENERGY COMPANY 00000465		OH097769 03/19/2025	HOUGHTON ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897334F 03/11/2025	1,811.93
AP 00036879	03/20/2025	DTE ENERGY COMPANY 00000465		OH097771 03/19/2025	DONELSON ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898373F 03/05/2025	2,118.33

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036879	03/20/2025	DTE ENERGY COMPANY 00000465		OH097773 03/20/2025	KETT HS ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910040903478F 03/12/2025	7,641.55
AP 00036880	03/20/2025	EARTH TO EARTH INC 00000524		OH097886 03/20/2025	TEAM T-SHIRTS 290-296-7156-0000-087-0087-57921000	290	60689 02/21/2025	675.00
AP 00036881	03/20/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097780 03/19/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	3122517 03/13/2025	350.00
AP 00036881	03/20/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097777 03/19/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	313251 03/13/2025	312.50
AP 00036881	03/20/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097778 03/19/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	313252 03/13/2025	200.00
AP 00036881	03/20/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097779 03/19/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	313253 03/13/2025	375.00
AP 00036882	03/20/2025	FABULOUS EVENTS INC 00000588		OH097832 03/20/2025	SELECT 50 LINENS 250-297-0000-3100-000-0021-55640000	250	205051 03/17/2025	800.01
AP 00036883	03/20/2025	FAR THERAPEUTIC ARTS 00005789		OH097695 03/20/2025	MUSIC THERAPY-SXI 220-219-0000-0001-072-0611-53110000	220	38507 03/14/2025	360.00
AP 00036883	03/20/2025	FAR THERAPEUTIC ARTS 00005789		OH097695 03/20/2025	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	38507 03/14/2025	240.00
AP 00036883	03/20/2025	FAR THERAPEUTIC ARTS 00005789		OH097695 03/20/2025	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	38507 03/14/2025	600.00
AP 00036884	03/20/2025	FAS-BREAK WINSHIELD 00004791	P2500241	OH097661 03/19/2025	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14670 01/17/2025	30.00
AP 00036885	03/20/2025	FILTERBUY INC 00004424	P2502845	OH097690 03/19/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0273 03/12/2025	763.41
AP 00036886	03/20/2025	FISHER, JULIE 00004102		OH097781 03/20/2025	MM REFUND - KYLIE KIMBALL 250-000-0000-0000-000-0000-24710000	250	MMREF031725 03/14/2025	43.65

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036887	03/20/2025	FLOWERS, KAREN JUNE 00005484		OH097686 03/20/2025	6 Studio Classes 2/11-3/11/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03112 03/13/2025	150.00
AP 00036888	03/20/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH097985 03/20/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	45065 03/18/2025	405.50
AP 00036889	03/20/2025	FRANKLIN CREDIT 00005924		P2501060 03/20/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501060 03/19/2025	254.64
AP 00036890	03/20/2025	FREE THINKERS LLC 00004491		OH097885 03/20/2025	community ed instructor 110-391-0000-0001-000-0870-53110000	110	201 03/17/2025	357.50
AP 00036891	03/20/2025	GALLAGHER BENEFIT 00005254		OH097845 03/20/2025	March 2025 Consulting Service 110-252-0000-0000-000-0851-53190000	110	335743 03/11/2025	5,000.00
AP 00036892	03/20/2025	GATEWAY FINANCIAL 00000641		P2501060 03/20/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501060 03/19/2025	370.26
AP 00036893	03/20/2025	GEN OIL COMPANY 00000645	P2500271	OH097762 03/20/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	39645016 02/27/2025	22,618.43
AP 00036894	03/20/2025	GFL ENVIRONMENTAL USA 00001483	P2500147	OH097881 03/19/2025	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0068866838 03/10/2025	668.30
AP 00036895	03/20/2025	GLASS, MICHELLE 00004139		RI35106 03/18/2025	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUNDAR 11/13/2024	171.00
AP 00036895	03/20/2025	GLASS, MICHELLE 00004139		RI35106 03/18/2025	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUNDZA 11/13/2024	57.00
AP 00036896	03/20/2025	GRAINGER INC 00001908	P2500156	OH097990 03/20/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9444236179 03/19/2025	48.87
AP 00036897	03/20/2025	GRAND BLANC PRINTING 00000681		OH097887 03/20/2025	Community Ed booklet printing 110-391-0000-0001-000-0870-53610000	110	66693 03/13/2025	2,297.83
AP 00036898	03/20/2025	HAASE, DAWN E 00004806		OH097831 03/20/2025	TRACK WRESTLING FOR LVC MS CON 290-296-7306-0000-087-0087-57921000	290	SERVICEINV20 03/08/2025	400.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036899	03/20/2025	HERSHEY'S ICE CREAM 00000758	P2500105	OH097789 03/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032125 03/21/2025	418.32
AP 00036900	03/20/2025	HODGES SUPPLY CO 00000774	P2502378	OH097664 03/13/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1913188 03/11/2025	1,620.73
AP 00036901	03/20/2025	HOME DEPOT 00000782	P2500065	OH097535 03/13/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174F 02/28/2025	2,101.71
AP 00036902	03/20/2025	HURON VALLEY SCHOOLS 00000801		OH097930 03/20/2025	pierce ms wrestling 2.22.25 110-293-0000-0001-086-0880-57979000	110	LAKELANDWR 03/19/2025	200.00
AP 00036903	03/20/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH097785 03/19/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1063933500 03/14/2025	82.19
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	39.16
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	127.44
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	69.28
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	40.50
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	30.48
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	37.95
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	SENSOR VACUUM BAGS 10PK - OLD 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	27.74
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	54.24

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	30.65
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	27.10
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2502964	OH097147 03/17/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008164100 02/28/2025	135.54
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	MICRO-HYGIENE FILTER 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	58.04
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	15.84
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	13.50
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	15.93
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	SENSOR VACUUM BAGS 10PK 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	83.22
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	9.03
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	9.03
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	135.54
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503042	OH097387 03/17/2025	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9008232300 03/05/2025	90.87
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	160.28

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	67.77
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	62.28
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	13.44
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	109.54
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	127.44
AP 00036904	03/20/2025	IMPERIAL DADE 00001265	P2503139	OH097787 03/19/2025	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9008360300 03/14/2025	148.08
AP 00036905	03/20/2025	INTERIM OF OAKLAND 00000837	P2500388	OH097718 03/17/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104525 03/11/2025	2,668.40
AP 00036905	03/20/2025	INTERIM OF OAKLAND 00000837	P2500387	OH097719 03/17/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248335 03/11/2025	2,755.60
AP 00036905	03/20/2025	INTERIM OF OAKLAND 00000837	P2500387	OH097720 03/17/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	268901 03/11/2025	180.00
AP 00036905	03/20/2025	INTERIM OF OAKLAND 00000837	P2501531	OH097721 03/17/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360412 03/11/2025	1,676.35
AP 00036906	03/20/2025	JACKSON TRUCK SERVICE 00004734	P2500315	OH097765 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021434350 03/03/2025	1,312.65
AP 00036907	03/20/2025	JW PEPPER AND SON INC 00000850	P2501067	OH097919 03/20/2025	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	367399176 03/18/2025	229.20
AP 00036908	03/20/2025	KROOPNICK PLC, RICHARD E 00002541		OH097906 03/20/2025	Legal Services - 1/31/25 110-231-0000-0000-000-0231-53170000	110	2026 02/03/2025	3,600.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036909	03/20/2025	KSS ENTERPRISES 00000932	P2502844	OH096884 03/17/2025	Green foam soap 110-261-0000-0000-000-0820-55990000	110	1652196 02/21/2025	655.20
AP 00036909	03/20/2025	KSS ENTERPRISES 00000932	P2502844	OH096884 03/17/2025	Hand sanitizer 110-261-0000-0000-000-0820-55990000	110	1652196 02/21/2025	244.90
AP 00036909	03/20/2025	KSS ENTERPRISES 00000932	P2502844	OH096997 03/17/2025	Glass cleaner 110-261-0000-0000-000-0820-55990000	110	16521961 02/27/2025	86.88
AP 00036909	03/20/2025	KSS ENTERPRISES 00000932	P2503085	OH097638 03/19/2025	hair body hand soap 196300_CS 230-321-0000-0001-087-0879-55992000	230	1657213 03/11/2025	619.32
AP 00036909	03/20/2025	KSS ENTERPRISES 00000932	P2503085	OH097900 03/19/2025	hair body hand soap 196300_CS 230-321-0000-0001-087-0879-55992000	230	16572131 03/17/2025	619.32
AP 00036910	03/20/2025	LAKE ORION COMMUNITY 00000940		OH097929 03/20/2025	pierce wrestling 2.25.25 110-293-0000-0001-086-0880-57979000	110	LOPIERCEWR2 03/19/2025	100.00
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502479	OH095908 03/20/2025	LC1597 - Lakeshore Easy-Stack 110-118-0000-3400-046-0956-55110000	110	90089051 01/16/2025	1,895.25
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502608	OH095911 03/20/2025	RE173 - Little Hands Tool Tote 110-118-0000-0001-046-0191-55110000	110	90161922 01/28/2025	28.49
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502608	OH095911 03/20/2025	Shipping Charge 110-118-0000-0001-046-0191-55110000	110	90161922 01/28/2025	6.99
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502867	OH096875 03/19/2025	LC568 - Magnetic Letter Builde 110-118-0000-3400-046-0958-55110000	110	90310243 02/20/2025	569.88
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502866	OH096950 03/19/2025	HH866 - Build-It-Yourself Wood 110-118-0000-3400-046-0958-55110000	110	90339497 02/25/2025	142.47
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502866	OH096950 03/19/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90339497 02/25/2025	22.50
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502953	OH097032 03/19/2025	DD546 - Play-All-Around Dollho 110-118-0000-3400-046-0958-55110000	110	90344245 02/26/2025	284.05

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502951	OH097171 03/19/2025	KT12513 - AHA Exploring STEM J 110-118-0000-3400-046-0958-55110000	110	90349748 02/27/2025	311.60
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502954	OH097331 03/20/2025	LA176 - Help-Yourself Pitchers 110-118-0000-3400-046-0958-55110000	110	90374073 03/03/2025	37.99
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502954	OH097331 03/20/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90374073 03/03/2025	6.99
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502957	OH097332 03/19/2025	TB171 - Kid-Sized Real-Working 110-118-0000-3400-046-0958-55110000	110	90374074 03/03/2025	94.98
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2502957	OH097332 03/19/2025	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	90374074 03/03/2025	15.00
AP 00036911	03/20/2025	LAKESHORE LEARNING 00000945	P2503064	OH097512 03/20/2025	PP116 - Sort Store Book Totes 110-118-0000-3400-046-0958-55110000	110	90387062 03/05/2025	3,419.10
AP 00036912	03/20/2025	LAWSON PRODUCTS 00000957	P2500189	OH097763 03/19/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	9312279879 03/04/2025	510.77
AP 00036913	03/20/2025	LITTLE PETE'S INC 00004714	P2502739	OH097840 03/19/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032125 03/21/2025	5,956.50
AP 00036914	03/20/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH098007 03/20/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	247625 03/19/2025	133.20
AP 00036915	03/20/2025	LUNGHAMER BUICK GMC 00002213	P2501354	OH097760 03/19/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	63372 02/26/2025	23.91
AP 00036916	03/20/2025	MARAUDER WRETLING 00005906		OH097933 03/20/2025	kettering girls 1.25.25 110-293-0000-0001-086-0880-57979000	110	MARAUDER12 03/19/2025	150.00
AP 00036917	03/20/2025	MATCO TOOLS 00004646	P2500306	OH097663 03/19/2025	Mechanic Tools 110-271-0000-0000-000-0255-56450000	110	177682 03/07/2025	999.95
AP 00036918	03/20/2025	MCCOURTS MUSIC 00001752		OH097590 03/19/2025	REPLACEMENT KEYBOARD FOR CLASS 290-296-4144-0000-084-0084-57921000	290	1474136 03/12/2025	899.00

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036919	03/20/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH097693 03/19/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	42176131 03/12/2025	-118.39
AP 00036919	03/20/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH097694 03/19/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	42207296 03/12/2025	116.11
AP 00036919	03/20/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH097875 03/20/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	42436890 03/17/2025	308.37
AP 00036919	03/20/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH097876 03/20/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	42436986 03/17/2025	361.24
AP 00036920	03/20/2025	METRO ATHLETIC OFFICIALS 00001106		OH097907 03/20/2025	Assigner Gbb bbb kett/ms 110-293-0000-0001-087-0880-53191000	110	METROATHLO 03/20/2025	1,000.00
AP 00036920	03/20/2025	METRO ATHLETIC OFFICIALS 00001106		OH097905 03/20/2025	Basketball Assigner Mott/MS 110-293-0000-0001-087-0880-53191000	110	METROATHOF 03/18/2025	600.00
AP 00036921	03/20/2025	MHSAA 00001137		OH097920 03/20/2025	CapTraining Michael Jacobs ket 110-293-0000-0001-086-0880-53190000	110	MHSAAJACOB 03/18/2025	60.00
AP 00036922	03/20/2025	MIDWEST TRANSIT 00000285	P2502322	OH097669 03/19/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502489101 02/26/2025	306.64
AP 00036922	03/20/2025	MIDWEST TRANSIT 00000285	P2502322	OH097670 03/19/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502489501 02/28/2025	52.04
AP 00036922	03/20/2025	MIDWEST TRANSIT 00000285	P2502322	OH097774 03/19/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502507701 03/12/2025	246.27
AP 00036923	03/20/2025	MILLER, KATY ANN 00002218		OH097976 03/20/2025	12 Studio Classes 3/4-3/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR31225 03/19/2025	300.00
AP 00036924	03/20/2025	MOSS FLOORS LLC 00004903	P2500159	OH097895 03/19/2025	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1232 11/27/2024	3,760.00
AP 00036924	03/20/2025	MOSS FLOORS LLC 00004903	P2500159	OH097896 03/20/2025	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1235 12/24/2024	7,050.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036925	03/20/2025	NATIONAL COLLEGIATE 00005222		P2501060 03/20/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501060 03/19/2025	221.09
AP 00036926	03/20/2025	NCO PORTFOLIO 00005351		P2501060 03/20/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501060 03/19/2025	188.85
AP 00036927	03/20/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH097766 03/20/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2805 03/11/2025	13,398.00
AP 00036928	03/20/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH097878 03/19/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34811 03/17/2025	780.00
AP 00036928	03/20/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH097879 03/19/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34819 03/17/2025	200.00
AP 00036928	03/20/2025	NEWTON CRANE ROOFING 00001263	P2502893	OH098006 03/20/2025	BPO (#2) FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34832 03/20/2025	3,875.00
AP 00036929	03/20/2025	NORTHSTAR MAT SERVICE 00005503	P2500826	OH097833 03/19/2025	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0695557 03/13/2025	150.90
AP 00036930	03/20/2025	OAKLAND FUELS 00001290	P2500263	OH097678 03/19/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2249869 02/27/2025	3,151.93
AP 00036930	03/20/2025	OAKLAND FUELS 00001290	P2500263	OH097679 03/19/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2256924 03/04/2025	2,764.32
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH097729 03/17/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000871 03/05/2025	40.00
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH097730 03/19/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000876 03/12/2025	50.00
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2501169	OH097730 03/19/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000876 03/12/2025	50.00
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2500003	OH097731 03/19/2025	Conference blanket 2024-25 sc 220-122-1300-0001-072-0612-53220000	220	EM000880 03/12/2025	20.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2501891	OH097732 03/17/2025	Registration Confirmation #108 110-221-0000-3400-046-0956-53220000	110	EM000883 03/12/2025	60.00
AP 00036931	03/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH097884 03/20/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000904 03/17/2025	60.00
AP 00036932	03/20/2025	OAKLAND TRUCK AND 00004688	P2500298	OH097680 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	A283131 03/06/2025	3,798.07
AP 00036933	03/20/2025	OAKLAND TRUCK AND 00004688	P2500298	OH097162 03/06/2025	Parts 110-271-0000-0000-000-0255-54121000	110	A282276 02/20/2025	82.28
AP 00036933	03/20/2025	OAKLAND TRUCK AND 00004688	P2500298	OH097681 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	A283163 03/07/2025	1,075.18
AP 00036934	03/20/2025	OAKLAND YARD 00001301		OH097924 03/20/2025	kett girls soccer rental 290-296-6175-0000-086-0086-57921000	290	1950 03/18/2025	1,218.78
AP 00036934	03/20/2025	OAKLAND YARD 00001301		OH097908 03/20/2025	Rental - kettering Soccer 110-293-0000-0001-087-0880-57989000	110	1968 03/18/2025	615.00
AP 00036935	03/20/2025	OC TEES INC 00002411		OH097822 03/20/2025	BACKYARD BATTLE APPAREL 2025 290-296-7245-0000-087-0087-57921000	290	003997 01/10/2025	2,151.82
AP 00036935	03/20/2025	OC TEES INC 00002411		OH097819 03/20/2025	VOLLEYBALL TEES 290-296-7301-0000-087-0087-57921000	290	003998 01/10/2025	454.35
AP 00036935	03/20/2025	OC TEES INC 00002411		OH097817 03/20/2025	BLACK TEES 290-296-7301-0000-087-0087-57921000	290	004016 01/15/2025	174.75
AP 00036936	03/20/2025	ODP BUSINESS SOLUTIONS 00004884	P2502792	OH096364 03/20/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	409952822001 02/11/2025	298.40
AP 00036936	03/20/2025	ODP BUSINESS SOLUTIONS 00004884	P2503142	OH097758 03/19/2025	Astrobrights Color Card Stock, 110-111-0000-0000-024-0000-55110000	110	415710926001 03/13/2025	34.64
AP 00036936	03/20/2025	ODP BUSINESS SOLUTIONS 00004884	P2503142	OH097758 03/19/2025	Astrobrights Color Card Stock, 110-111-0000-0000-024-0000-55110000	110	415710926001 03/13/2025	22.57

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097951 03/20/2025	Mott BBB to Lakeland 110-271-0000-0001-087-0880-54230000	110	27664 03/19/2025	950.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097955 03/20/2025	Mott jv/fr bb to kettering 110-271-0000-0001-087-0880-54230000	110	27665 03/19/2025	950.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097947 03/20/2025	kettering jv bbb to WLN 110-271-0000-0001-086-0880-54230000	110	27675 03/19/2025	875.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097967 03/20/2025	kett bowling to Pinz 110-271-0000-0001-086-0880-54230000	110	27801 03/19/2025	1,100.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097954 03/20/2025	kett bowling to wonderland 110-271-0000-0001-086-0880-54230000	110	27802 03/19/2025	875.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097942 03/20/2025	Mason GBB to Millennium 110-271-0000-0001-082-0880-54230000	110	27898 03/19/2025	925.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097952 03/20/2025	Mason GBB to Oak Valley MS 110-271-0000-0001-082-0880-54230000	110	27899 03/19/2025	875.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097963 03/20/2025	Mason GBB to Sarah Banks MS 110-271-0000-0001-082-0880-54230000	110	27902 03/19/2025	825.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097968 03/20/2025	Pierce GBB to Muir MS 110-271-0000-0001-084-0880-54230000	110	27906 03/19/2025	875.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097962 03/20/2025	Pierce GBB to Sarah Banks MS 110-271-0000-0001-084-0880-54230000	110	27907 03/19/2025	825.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097953 03/20/2025	Pierce Wrestling to Geisler MS 110-271-0000-0001-084-0880-54230000	110	27911 03/19/2025	825.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097946 03/20/2025	Pierce Wrestling to Mason 110-271-0000-0001-084-0880-54230000	110	27913 03/19/2025	825.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097961 03/20/2025	Mason Wrest to Walnut Creek 110-271-0000-0001-082-0880-54230000	110	27915 03/19/2025	1,050.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612		OH097959 03/20/2025	WU Cheer to Troy HS 110-271-0000-0001-086-0880-54230000	110	28027 03/19/2025	1,000.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612	P2503119	OH097916 03/19/2025	RESERVATION 28167 110-271-0000-0000-087-0162-54230000	110	28166 03/11/2025	1,000.00
AP 00036937	03/20/2025	ON THE MOVE COACHES INC 00004612	P2503116	OH097917 03/19/2025	RESERVATION 28167 110-271-0000-0000-087-0162-54230000	110	28167 03/12/2025	1,850.00
AP 00036938	03/20/2025	OVERHEAD DOOR WEST 00001340	P2500068	OH097872 03/19/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	50099 03/07/2025	720.00
AP 00036939	03/20/2025	PARROTWEAR INC 00001352		OH097586 03/20/2025	TSHIRTS FOR LVC TOURNAMENT 290-296-4125-0000-084-0084-57921000	290	P2500020 03/10/2025	900.00
AP 00036939	03/20/2025	PARROTWEAR INC 00001352		OH097513 03/20/2025	DECA SHIRTS 290-296-6200-0000-086-0086-57921000	290	P2500031 03/11/2025	679.60
AP 00036940	03/20/2025	PEARL GLASS AND METALS 00004871	P2500161	OH097782 03/19/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025020 03/14/2025	54.50
AP 00036941	03/20/2025	PITNEY BOWES INC 00001394		OH097973 03/20/2025	POSTAGE PERMIT FEE FEB25 110-257-0000-0000-000-0846-53430000	110	909001426142F 03/09/2025	366.00
AP 00036942	03/20/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH097877 03/20/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032125 03/21/2025	5,648.50
AP 00036943	03/20/2025	PURVIS AND FOSTER INC 00001437	P2500157	OH097873 03/19/2025	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	67342W 03/14/2025	280.32
AP 00036944	03/20/2025	REFRIGERATION SERVICE 00001462	P2500264	OH097934 03/20/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS032125 03/21/2025	642.00
AP 00036945	03/20/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH097935 03/20/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS032125 03/21/2025	2,170.99
AP 00036946	03/20/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH097992 03/20/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV22884 03/19/2025	4,501.71

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036947	03/20/2025	SHERMETA LAW GROUP 00001594		P2501060 03/20/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501060 03/19/2025	259.24
AP 00036948	03/20/2025	STAFFORD-SMITH INC 00003265	P2502738	OH096739 03/19/2025	WATER FILTRATION SYSTEM, CARTR 250-297-0000-3100-000-0021-55640000	250	5077705 02/20/2025	1,050.00
AP 00036948	03/20/2025	STAFFORD-SMITH INC 00003265	P2502738	OH096739 03/19/2025	FREIGHT 250-297-0000-3100-000-0021-55640000	250	5077705 02/20/2025	110.00
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2500720	OH097194 03/13/2025	credit 220-226-0000-0001-000-0663-56410000	220	6013613794 10/01/2024	909.00
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2500720	OH097204 03/13/2025	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6025839894 02/28/2025	-909.00
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503007	OH097798 03/19/2025	Avery Poly Binder Pocket, 3-Ho 110-111-0000-0000-044-0000-55110000	110	6026948024 03/15/2025	17.73
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503073	OH097801 03/20/2025	TRU RED 85" x 11" Copy Paper, 110-241-0000-0001-071-0620-55910000	110	6026948025 03/15/2025	86.20
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503073	OH097801 03/20/2025	X-ACTO Mighty Mite Electric Pe 110-241-0000-0001-071-0620-55910000	110	6026948025 03/15/2025	25.42
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503010	OH097804 03/19/2025	TRU RED Magnetic Steel Dry Era 110-284-0000-0000-000-0256-56410000	110	6026948028 03/15/2025	209.00
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503082	OH097805 03/20/2025	IMAK Le Petit Cushion Ergobead 220-226-0000-0001-000-0663-55910000	220	6026948029 03/15/2025	3.05
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503082	OH097805 03/20/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0663-55910000	220	6026948029 03/15/2025	3.37
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503082	OH097805 03/20/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0663-55910000	220	6026948029 03/15/2025	6.74
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503082	OH097805 03/20/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0663-55910000	220	6026948029 03/15/2025	3.50

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503186	OH097807 03/19/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6026948031 03/15/2025	431.00
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503186	OH097807 03/19/2025	Highland Self-Stick Notes, 138 110-111-0000-0000-040-0000-55110000	110	6026948031 03/15/2025	7.65
AP 00036949	03/20/2025	STAPLES BUSINESS 00001678	P2503186	OH097807 03/19/2025	Staples Recycled Notes, 3" x 3 110-111-0000-0000-040-0000-55110000	110	6026948031 03/15/2025	10.40
AP 00036950	03/20/2025	STATE OF MICHIGAN 00001682		OH097909 03/20/2025	GRAYSON RENEWAL 25 230-351-0000-0001-020-0198-57910000	230	GRAYLIC25 03/18/2025	150.00
AP 00036951	03/20/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH097761 03/19/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5648503 02/27/2025	113.23
AP 00036952	03/20/2025	STUDENT ADVENTURES INC 00004670		OH097593 03/20/2025	SCHOLARSHIP PAYMENT FOR 2 STU 290-296-4128-0000-084-0084-57921000	290	2284 2588 03/12/2025	2,196.00
AP 00036953	03/20/2025	SUPERIOR TURBO & 00004693	P2500282	OH097682 03/19/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000124902 03/10/2025	772.53
AP 00036954	03/20/2025	THE EQUITY 00004702		OH097424 03/20/2025	Equity Coaching Payment 3 of 4 110-221-0000-3060-000-0093-53120000	110	202439 03/04/2025	6,250.00
AP 00036955	03/20/2025	THE NEW FOSTER CARE INC 00005933		OH097861 03/20/2025	CHARITY WEEK: VOLLEYBALL 290-296-7165-0000-087-0087-57921000	290	NFC121924 12/19/2024	720.00
AP 00036956	03/20/2025	THERMALNETICS INC 00001769	P2502886	OH097659 03/13/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03501 03/10/2025	1,948.07
AP 00036956	03/20/2025	THERMALNETICS INC 00001769	P2502886	OH097883 03/20/2025	BPO (#4) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03526 03/17/2025	6,500.00
AP 00036957	03/20/2025	UNIFIRST CORPORATION 00001845	P2500255	OH097666 03/19/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390355240 02/21/2025	170.48
AP 00036957	03/20/2025	UNIFIRST CORPORATION 00001845	P2500255	OH097667 03/19/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390356959 02/28/2025	170.48

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036957	03/20/2025	UNIFIRST CORPORATION 00001845	P2500177	OH097786 03/19/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390360246 03/14/2025	157.53
AP 00036958	03/20/2025	VAN LOON, JANNAN 00005205		OH097688 03/20/2025	7 Studio Classes 2/25-3/11/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR03112 03/13/2025	175.00
AP 00036959	03/20/2025	WATERFORD FOUNDATION 00001933		P2501060 03/20/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501060 03/19/2025	320.00
AP 00036960	03/20/2025	WATERFORD HILL FLORIST 00001936		OH097834 03/20/2025	SELECT 50 FLOWERS 250-297-0000-3100-000-0021-55640000	250	005662 02/27/2025	286.20
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097698 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35605 01/17/2025	1,158.75
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097699 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35607 01/17/2025	1,272.40
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097700 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35609 01/17/2025	439.65
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097701 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35610 01/17/2025	278.10
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097702 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35616 01/17/2025	625.73
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097703 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35620 01/17/2025	676.49
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097704 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35626 01/17/2025	1,382.89
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097705 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35627 01/17/2025	180.00
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097706 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35629 01/17/2025	417.15

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097707 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35937 02/28/2025	1,158.75
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097708 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35938 02/28/2025	1,145.16
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097709 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35940 02/28/2025	341.95
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097710 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35941 02/28/2025	463.50
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097711 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35947 02/28/2025	695.25
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097712 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35951 02/28/2025	676.49
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097713 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35952 02/28/2025	112.50
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097714 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35957 02/28/2025	1,229.24
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097715 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35958 02/28/2025	90.00
AP 00036961	03/20/2025	WORRY FREE 00003439	P2502154	OH097716 03/19/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35960 02/28/2025	463.50
AP 00036962	03/20/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH097756 03/19/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026899400 03/12/2025	234.53
AP 00036963	03/28/2025	ADN ADMINISTRATORS INC 00000028		OH098119 03/28/2025	April 2025 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	24026PB2 03/19/2025	5,004.00
AP 00036963	03/28/2025	ADN ADMINISTRATORS INC 00000028		OH098119 03/28/2025	April 2025 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	24026PB2 03/19/2025	6.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036963	03/28/2025	ADN ADMINISTRATORS INC 00000028		OH098119 03/28/2025	April 2025 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	24026PB2 03/19/2025	7.00
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503120	OH097599 03/26/2025	Bushnell Velocity Speed Gun - 290-296-6151-0000-086-0086-57921000	290	147W4NPT3HM 03/11/2025	119.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503075	OH097742 03/26/2025	Fairgate 12" Standard Aluminum 290-296-4115-0000-084-0084-57921000	290	147W4NPTN13 03/13/2025	143.40
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503202	OH098024 03/26/2025	100 Wire Hangers - White Metal 110-111-0000-0000-024-0132-55110000	110	16NQRRJRGJX 03/21/2025	31.95
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503202	OH098024 03/26/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-010-0132-55110000	110	16NQRRJRGJX 03/21/2025	22.85
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503202	OH098024 03/26/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-004-0132-55110000	110	16NQRRJRGJX 03/21/2025	22.85
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503202	OH098024 03/26/2025	24PCS Band Wrist Bells Jingle 110-111-0000-0000-014-0132-55110000	110	16NQRRJRGJX 03/21/2025	22.85
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502916	OH096912 03/26/2025	MedPride Powder-Free Nitrile E 110-122-1100-0001-080-0668-55110000	110	17LNNLLC43P 02/25/2025	58.20
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502916	OH096912 03/26/2025	MedPride Powder-Free Nitrile E 110-122-1100-0001-080-0668-55110000	110	17LNNLLC43P 02/25/2025	39.20
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502916	OH096912 03/26/2025	Inspire Adult Wet Wipes, Wash 110-122-1100-0001-080-0668-55110000	110	17LNNLLC43P 02/25/2025	68.10
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502916	OH096912 03/26/2025	NOVAYARD Non Slip Socks Yoga H 110-122-1100-0001-080-0668-55110000	110	17LNNLLC43P 02/25/2025	45.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	Scotch Heavy Duty Shipping Pac 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	17.79
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	HOMZ 2-Pack Latching Lid, Larg 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	59.99

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	Cricut StandardGrip Machine Ma 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	24.74
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	STBTECH 110V LED Under Cabinet 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	43.47
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	NICAPA 45mm Rotary Cutter for 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	19.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	HTVRONT Standard Grip Cutting 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	15.73
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	Lifewit Collapsible Storage Cu 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	15.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	XFasten Tshirt Ruler Guide for 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	19.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	Giryuhd LED Desk Lamp for Offi 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	18.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502878	OH096907 03/26/2025	Simple Trending Wall File Orga 290-296-8005-0000-080-3080-57921000	290	19KGCLP16779 02/25/2025	45.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503187	OH098010 03/26/2025	MED PRIDE 100 Pre-Moistened An 250-297-0000-3100-000-0021-55910000	250	19MHKGNK4NJ 03/20/2025	40.74
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503187	OH098010 03/26/2025	Amazon Basics Rectangular Cork 250-297-0000-3100-000-0021-55910000	250	19MHKGNK4NJ 03/20/2025	43.20
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503187	OH098010 03/26/2025	AKCISOT 12 Inch Wall Clock Sil 250-297-0000-3100-000-0021-55910000	250	19MHKGNK4NJ 03/20/2025	17.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	Snappy Butter Burst Popcorn Oi 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	54.60
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	Movo M1 USB Lavalier Lapel Cli 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	33.90

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	Snappy Yellow Popcorn Kernels 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	90.24
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	kimire Video Camera Camcorder 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	131.18
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	Memory Card Reader, BENFEI 4in 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	18.78
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503216	OH098092 03/26/2025	SanDisk 256GB Ultra microSDXC 290-296-2132-0000-082-0082-57921000	290	1DJP4PCT3FD1 03/24/2025	39.14
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503240	OH098015 03/26/2025	Amazon Basics Surge Protector 110-241-0000-0000-022-0000-55910000	110	1G4D1G4G6PP 03/20/2025	9.11
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503240	OH098015 03/26/2025	LUAMB Wireless Doorbell, 1,000 110-241-0000-0000-022-0000-55910000	110	1G4D1G4G6PP 03/20/2025	29.97
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH097040 03/26/2025	Sharpie S-Gel, Gel Pens, Drawi 110-122-1930-0001-024-0668-55110000	110	1G4QFKXQ9PT 03/01/2025	27.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH097040 03/26/2025	Shipping Charge 110-122-1930-0001-024-0668-55110000	110	1G4QFKXQ9PT 03/01/2025	6.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502927	OH097448 03/26/2025	Fabuday Memorial Gifts Wind Ch 290-296-4111-0000-084-0084-57921000	290	1GL67L1MDG6 03/05/2025	29.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502880	OH096991 03/26/2025	Colorful Dry Erase Dots Circle 110-122-1100-0001-040-0668-55110000	110	1JP3TN4RLQW 02/27/2025	8.79
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502880	OH096991 03/26/2025	81 Pcs Carpet Spots Markers Fl 110-122-1100-0001-040-0668-55110000	110	1JP3TN4RLQW 02/27/2025	11.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502880	OH096991 03/26/2025	Deli Stapler, Desktop Stapler, 110-122-1100-0001-040-0668-55110000	110	1JP3TN4RLQW 02/27/2025	9.95
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502880	OH096991 03/26/2025	Hotsmtbang Replacement Interac 110-122-1100-0001-040-0668-55110000	110	1JP3TN4RLQW 02/27/2025	35.82

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502880	OH096991 03/26/2025	Shipping Charge 110-122-1100-0001-040-0668-55110000	110	1JP3TN4RLQW 02/27/2025	2.00
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503008	OH097365 03/27/2025	Amazon Basics Multipurpose Cop 110-113-0000-0000-087-0000-53610000	110	1KFRC3W94DR 03/05/2025	3,237.82
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503033	OH097288 03/26/2025	Amazon Basics Disinfecting Wip 110-122-1930-0001-022-0668-55110000	110	1MJXGKT961H 03/04/2025	9.17
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Play-Doh Bulk 10-Pack Case of 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	7.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Lysol Disinfectant Wipes, Mult 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	17.29
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	FIGROL 5 Pack Fidget SpinnersL 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	25.58
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Magnetic Ten-Frame Set, Includ 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	12.86
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	YoYa Toys Liquimo - Calming Li 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	18.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	GNAWRISHING Sensory Chew Neckl 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	7.98
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	5 Pcs Funny Spring Wind-up Dan 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	10.50
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	MED PRIDE Nurse Gloves Disposa 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	7.93
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	MED PRIDE Non Latex Gloves Med 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	7.93
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	hand2mind MathLink Cubes Numbe 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	18.82

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Sonitum Premium Classroom Head 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	75.94
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	5 Pcs Marble Maze Mat Sensory 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	15.29
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Sooez 24 Pack Mesh Zipper Pouc 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	14.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Learning Resources Cool Down C 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	12.95
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502881	OH097042 03/26/2025	Sensory Chew Necklaces for Kid 110-122-1930-0001-022-0668-55110000	110	1MKLGRWYX7 02/28/2025	15.89
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503054	OH097937 03/26/2025	Willyacos Medieval Tudor Hat w 290-296-7162-0000-087-0087-57921000	290	1N41FKKKPV9 03/18/2025	15.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503054	OH097937 03/26/2025	Shipping Charge 290-296-7162-0000-087-0087-57921000	290	1N41FKKKPV9 03/18/2025	9.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH096919 03/26/2025	A Little SPOT Feelings on Face 110-122-1930-0001-024-0668-55110000	110	1NNX9CDR41G 02/26/2025	12.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH096919 03/26/2025	20 Pieces Metal Cubicle Hooks 110-122-1930-0001-024-0668-55110000	110	1NNX9CDR41G 02/26/2025	7.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH096919 03/26/2025	72PCS Push Pins Cute Cat Thumb 110-122-1930-0001-024-0668-55110000	110	1NNX9CDR41G 02/26/2025	9.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH096919 03/26/2025	TOMY A Little Spot Mix and Mat 110-122-1930-0001-024-0668-55110000	110	1NNX9CDR41G 02/26/2025	14.56
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502882	OH096919 03/26/2025	Large Cork Bulletin Board Alte 110-122-1930-0001-024-0668-55110000	110	1NNX9CDR41G 02/26/2025	32.88
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502960	OH097442 03/27/2025	Intricate Blue & Blue Parchmen 110-241-0000-0000-087-0000-57410000	110	1PQMDFWG4M 03/06/2025	10.99

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	School Smart Paper Roll - 50 p 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	83.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	Mr Sketch Scented Stix Markers 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	51.49
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	GABOSS 500 Count Plastic Easte 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	39.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	Paint Brushes, Anezus 50 Pcs K 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	16.79
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	Halobios Painting Brushes, 25 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	7.59
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	Positive Art Washable Paint fo 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	32.49
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503234	OH098147 03/26/2025	Stress Balls Fidget Toys for K 110-221-0000-0000-085-0904-55100100	110	1PTXFQ6YJPX 03/25/2025	59.97
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503189	OH097892 03/26/2025	Duracell CR123A 3V Lithium Bat 110-293-0000-0001-087-0880-57973000	110	1QLLQNVDK9 03/18/2025	73.00
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502879	OH096843 03/26/2025	Clorox Disinfecting Wipes Valu 110-122-1940-0001-084-0668-55110000	110	1RQ939MC7WN 02/24/2025	12.78
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502879	OH096843 03/26/2025	Purell Hand Sanitizing Wipes, 110-122-1940-0001-084-0668-55110000	110	1RQ939MC7WN 02/24/2025	26.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2502879	OH096843 03/26/2025	MED PRIDE Disposable Underpads 110-122-1940-0001-084-0668-55110000	110	1RQ939MC7WN 02/24/2025	44.37
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	LA Girl Pro Coverage Liquid Fo 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	8.62
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	GRACE KARIN Full Volume Swing 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	25.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	AWSALE Hoopless Petticoat Crin 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	134.95
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	Rit Dye Liquid - Wide Selectio 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	8.48
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	Fantasyon 10 Pieces Flexible M 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	5.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	L M Handicrafts Medieval Gothi 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	79.00
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	Mens Medieval Knight Tunic Ren 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	24.99
AP 00036964	03/28/2025	AMAZON BUSINESS 00000075	P2503204	OH098132 03/27/2025	NUMJAW Pirate Costume Boot Cov 290-296-7162-0000-087-0087-57921000	290	1XNDJTDV69J1 03/24/2025	28.99
AP 00036965	03/28/2025	ANCHOR BAY SCHOOL 00000094		OH098123 03/28/2025	Anchor Bay Invite kettering 110-293-0000-0001-086-0880-57997000	110	ABI5225KETT 03/25/2025	350.00
AP 00036966	03/28/2025	APAC PAPER AND 00000108	P2503199	OH098048 03/26/2025	brown paper towel 110-261-0000-0000-000-0820-55990000	110	542792 03/20/2025	317.12
AP 00036966	03/28/2025	APAC PAPER AND 00000108	P2503199	OH098048 03/26/2025	Toilet Paper 110-261-0000-0000-000-0820-55990000	110	542792 03/20/2025	272.50
AP 00036967	03/28/2025	AQUATIC TECHNOLOGY 00000116	P2502898	OH097790 03/26/2025	PAL2 Portable Pool Lift - 202- 230-321-0000-0001-087-0879-56410000	230	I517887 03/14/2025	9,245.49
AP 00036968	03/28/2025	BRANDON SCHOOL DISTRICT 00000235		OH098121 03/28/2025	Kett to Tri County Meet Brando 110-293-0000-0001-086-0880-57977000	110	TRICOUNTY41 03/25/2025	300.00
AP 00036968	03/28/2025	BRANDON SCHOOL DISTRICT 00000235		OH098120 03/28/2025	Mott to Tri County Meet brando 110-293-0000-0001-087-0880-57977000	110	TRICOUNTY41 03/25/2025	300.00
AP 00036969	03/28/2025	CDW GOVERNMENT LLC 00000306	P2503226	OH098037 03/26/2025	Middle Atlantic 95 CFM Fan Kit 110-284-0000-0000-000-0266-54120000	110	AD3VV6U 03/20/2025	761.79

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036970	03/28/2025	CLARK HILL PLC 00000347		OH098041 03/28/2025	Legal Services - 2/28/25 110-231-0000-0000-000-0231-53170000	110	1553256 03/21/2025	5,576.50
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098220 03/27/2025	HAVILAND GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000109387M 03/26/2025	2,914.51
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098222 03/27/2025	KNUDSEN GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000109841M 03/25/2025	2,878.24
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098224 03/27/2025	BEAUMONT GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000160331M 03/25/2025	3,838.77
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098226 03/27/2025	LUTES GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000222735M 03/25/2025	2,848.49
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098228 03/27/2025	RIVERSDE GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000222776M 03/26/2025	4,323.23
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098230 03/27/2025	BUS GARAGE GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000271724M 03/26/2025	1,257.52
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098232 03/27/2025	WAREHOUSE GAS MAR25 110-261-0000-0000-000-0825-55510000	110	100000271997M 03/26/2025	2,262.67
AP 00036971	03/28/2025	CONSUMERS ENERGY 00000387		OH098193 03/27/2025	HOUGHTON GAS MAR 25 110-261-0000-0000-000-0825-55510000	110	100000313849M 03/25/2025	3,236.23
AP 00036972	03/28/2025	CREATIVE COMPANY, THE 00001619		OH097966 03/28/2025	Library Preview Book 290-000-3003-0000-004-3004-41790000	290	ARU0386608 03/18/2025	204.44
AP 00036973	03/28/2025	DETROIT CHEMICAL & 00000464	P2502564	OH097783 03/26/2025	[38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	9859550 03/13/2025	6,360.48
AP 00036973	03/28/2025	DETROIT CHEMICAL & 00000464	P2502564	OH097783 03/26/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9859550 03/13/2025	4.00
AP 00036973	03/28/2025	DETROIT CHEMICAL & 00000464	P2503137	OH098141 03/26/2025	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	9898381 03/25/2025	235.68

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036973	03/28/2025	DETROIT CHEMICAL & 00000464	P2503090	OH098144 03/26/2025	PH7Q neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	9898998 03/25/2025	235.68
AP 00036974	03/28/2025	DM BURR MECHANICAL INC 00000496		OH098026 03/28/2025	FACILITY MEDICAL INS MAR25 110-261-0000-0000-000-0820-53194000	110	67100 03/20/2025	7,487.57
AP 00036974	03/28/2025	DM BURR MECHANICAL INC 00000496		OH098027 03/26/2025	MECHANICAL MED INS MAR25 110-261-0000-0000-000-0820-53194000	110	67101 03/20/2025	440.45
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098195 03/27/2025	STEPANSKI ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897466F 03/20/2025	1,944.34
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098197 03/27/2025	RIVERSIDE ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897565F 03/20/2025	2,109.63
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098079 03/26/2025	PIERCE ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014897805F 03/20/2025	4,903.74
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098199 03/27/2025	LUTES ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898035F 03/20/2025	1,032.40
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098201 03/27/2025	KNUDSEN ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014898498F 03/20/2025	2,128.44
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098203 03/27/2025	SCHOOLCRAFT ELEC FEB25 110-261-0000-0000-000-0825-55520000	110	910014899439F 03/20/2025	1,692.17
AP 00036975	03/28/2025	DTE ENERGY COMPANY 00000465		OH098233 03/28/2025	MOTT ELEC MAR25 110-261-0000-0000-000-0825-55520000	110	910040022428M 03/24/2025	7,837.06
AP 00036976	03/28/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097897 03/26/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	3142511 03/14/2025	200.00
AP 00036976	03/28/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097898 03/26/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	3142512 03/14/2025	250.00
AP 00036976	03/28/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH097899 03/26/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	3142513 03/14/2025	437.50

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036977	03/28/2025	EXECUTIVE ENERGY 00005176		OH098057 03/28/2025	Dec Energy Mgmt Services 110-261-0000-0000-000-0820-53190000	110	4831 01/20/2025	500.00
AP 00036977	03/28/2025	EXECUTIVE ENERGY 00005176		OH098060 03/28/2025	Feb Energy Mgmt Services 110-261-0000-0000-000-0820-53190000	110	4878 03/20/2025	500.00
AP 00036978	03/28/2025	FIELD PAINTING LLC 00003888		OH098102 03/28/2025	LAX Painted Lines Kett 110-293-0000-0001-086-0880-53190000	110	2411 03/25/2025	2,250.00
AP 00036978	03/28/2025	FIELD PAINTING LLC 00003888		OH098101 03/28/2025	LAX Painted Lines Mott 110-293-0000-0001-087-0880-53190000	110	2412 03/25/2025	2,250.00
AP 00036979	03/28/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH098128 03/26/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032825 03/28/2025	6,109.96
AP 00036979	03/28/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH098129 03/26/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF032825 03/28/2025	1,998.45
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Cotton Rolls # 2 Non Steri 1.5 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	13.13
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Cast Cover Foam Sheet 1/2x12x1 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	26.52
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Deep Pocket Economy Arm S Me 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	10.00
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Aluminum Crutches Tall AD 5'10 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	73.05
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Aluminum crutches Adult 5'2" x 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	71.67
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Can-do Band Blue L/F 50 yds 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	57.53
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Cup Plastic Blue 5 oz 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	33.90

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2501981	OH098068 03/26/2025	Whizzer Mat Cleaner 110-293-0000-0001-087-0880-57998000	110	27570482 11/19/2024	70.00
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Telfa Island dressing Ste 4' x 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	252.45
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Telfa Gauze Pads Sterille 3" x 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	99.50
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Strip Steri-Strip Closure .5" 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	366.05
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Cover Roll Stretch Bandag 6" 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	59.49
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Cover Roll Stretch Bandag 4" 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	44.49
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097657 03/26/2025	Carbon Air Nitrile Glove Lar 110-293-0000-0001-086-0880-57998000	110	37855060 02/27/2025	17.08
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH097874 03/26/2025	Hamper Laundry 18x18x37 110-293-0000-0001-086-0880-57998000	110	38125519 03/05/2025	216.42
AP 00036980	03/28/2025	HENRY SCHEIN INC 00000755	P2502987	OH098069 03/26/2025	Balance Pad Airex Skid Re 20x 110-293-0000-0001-086-0880-57998000	110	38520205 03/12/2025	181.78
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Trigon Replacement L Screen Ne 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	700.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Pro Nine Pro Buckets w/lid (3 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	162.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Pro nine PF34 Fungo Bat in Hun 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	225.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Pro Mounds Designated Hitter D 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	450.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Jugs metal hitting T 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	405.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2502807	OH098080 03/26/2025	Jugs Replacement T 290-296-6146-0000-086-0086-57921000	290	4866 02/28/2025	150.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2503166	OH098081 03/26/2025	Wilson WTA1010BHS1SST NFHS A10 110-293-0000-0001-086-0880-57976000	110	4877 03/20/2025	1,080.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2503166	OH098081 03/26/2025	GARB SUBLIMATED JERSEY WHITE W 110-293-0000-0001-086-0880-57976000	110	4877 03/20/2025	1,320.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2503161	OH098082 03/26/2025	TRIGON BPTRAIN 9 HOLE PITCHING 110-293-0000-0001-086-0880-57999000	110	4878 03/20/2025	440.00
AP 00036981	03/28/2025	HIGH PERFORMANCE 00001895	P2503169	OH098083 03/26/2025	WilsonWTA9011BSST 12" NFHS/Lea 110-293-0000-0001-086-0880-57999000	110	4879 03/20/2025	786.00
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2502891	OH097759 03/28/2025	5 MONTH EXTENSION FOR THOMAS 2 110-271-0000-0000-000-0255-54225000	110	B501002195 02/01/2025	54,994.00
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098086 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202132701 02/27/2025	2,426.80
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098087 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202132702 03/06/2025	22.19
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098088 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202136101 02/27/2025	138.82
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098089 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202146101 03/06/2025	212.23
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098090 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202146501 03/06/2025	52.31
AP 00036982	03/28/2025	HOEKSTRA 00000775	P2503238	OH098091 03/26/2025	Parts Repair 110-271-0000-0000-000-0255-55730000	110	X10202146601 03/06/2025	805.36

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036983	03/28/2025	IMPERIAL DADE 00001265	P2503042	OH098075 03/26/2025	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9008232301 03/21/2025	49.36
AP 00036984	03/28/2025	JOSTENS INC 00000888		OH098215 03/28/2025	36180543-CERT OF COMPLETION 290-296-8002-0000-080-3080-57921000	290	36180543- 03/27/2025	58.95
AP 00036984	03/28/2025	JOSTENS INC 00000888		OH098215 03/28/2025	36212271 COVERS 290-296-8002-0000-080-3080-57921000	290	36180543- 03/27/2025	72.98
AP 00036985	03/28/2025	JW PEPPER AND SON INC 00000850	P2502477	OH098032 03/26/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367408890 03/20/2025	259.90
AP 00036985	03/28/2025	JW PEPPER AND SON INC 00000850	P2501820	OH098033 03/27/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367410020 03/20/2025	22.00
AP 00036986	03/28/2025	LAKE ORION COMMUNITY 00000940		OH098105 03/28/2025	Mason attended MS CHAMPIONSHIP 110-293-0000-0001-087-0880-57979000	110	MSWOCC2025 03/25/2025	225.00
AP 00036986	03/28/2025	LAKE ORION COMMUNITY 00000940		OH098104 03/28/2025	Pierce attended MSWOCC 25 110-293-0000-0001-086-0880-57979000	110	MSWOCC2055P 03/25/2025	225.00
AP 00036987	03/28/2025	LAPEER COMMUNITY 00000952		OH098115 03/28/2025	WU Golf Lapeer Tune Up 4.17.25 110-293-0000-0001-087-0880-57990000	110	LAPEERTUNE 03/25/2025	240.00
AP 00036988	03/28/2025	MESSA 00001103		OH098118 03/28/2025	April 2025 Health Premiums 110-252-0000-0000-000-0851-52130000	110	250484193 03/14/2025	817,796.68
AP 00036988	03/28/2025	MESSA 00001103		OH098118 03/28/2025	April 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	250484193 03/14/2025	12,500.48
AP 00036989	03/28/2025	METRO CONTROLS INC 00002173		OH097377 03/28/2025	3 YEAR SUPPORT AGREEMENT 110-261-0000-0000-000-0821-53190000	110	W19484 03/05/2025	2,661.00
AP 00036990	03/28/2025	MICHIGAN DECA 00000492		OH097932 03/28/2025	DECA NATIONALS CONFERENCE REG 110-127-0000-0000-086-0513-53220000	110	253002 03/19/2025	350.00
AP 00036990	03/28/2025	MICHIGAN DECA 00000492		OH097932 03/28/2025	DECA NATIONALS CONFERENCE REG 290-296-6200-0000-086-0086-57921000	290	253002 03/19/2025	1,400.00

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036990	03/28/2025	MICHIGAN DECA 00000492		OH097932 03/28/2025	DECA NATIONALS HOTEL 110-127-0000-0000-086-0513-53220000	110	253002 03/19/2025	1,295.00
AP 00036990	03/28/2025	MICHIGAN DECA 00000492		OH097932 03/28/2025	DECA NATIONALS HOTEL 290-296-6200-0000-086-0086-57921000	290	253002 03/19/2025	1,400.00
AP 00036991	03/28/2025	MILLER JOHNSON 00001177		OH098013 03/28/2025	Legal Services - 2/28/25 110-231-0000-0000-000-0231-53170000	110	1978575 03/17/2025	1,378.00
AP 00036992	03/28/2025	NATIONAL INSURANCE 00001241		OH098122 03/28/2025	April 2025 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1686835 04/01/2025	7,476.37
AP 00036992	03/28/2025	NATIONAL INSURANCE 00001241		OH098122 03/28/2025	April 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1686835 04/01/2025	642.25
AP 00036992	03/28/2025	NATIONAL INSURANCE 00001241		OH098122 03/28/2025	April 2025 LTD 110-252-0000-0000-000-0851-52120000	110	1686835 04/01/2025	19,141.49
AP 00036993	03/28/2025	NEFF COMPANY, THE 00001253	P2501858	OH097518 03/26/2025	Metal Insert Sport gold 110-293-0000-0001-087-0880-57971000	110	N003334741 12/05/2024	339.68
AP 00036994	03/28/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH097835 03/28/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2816 03/16/2025	5,376.00
AP 00036995	03/28/2025	OAKLAND COUNTY HEALTH 00002232		OH098062 03/28/2025	Food service renewal PMS 110-293-0000-0001-086-0880-53190000	110	OAKLANDCOU 03/24/2025	298.00
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098034 03/26/2025	Office Depot Brand Binder Clip 110-261-0000-0000-000-0820-55910000	110	415545568001 03/20/2025	4.43
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098034 03/26/2025	Logitech M325 Wireless Mouse, 110-261-0000-0000-000-0820-55910000	110	415545568001 03/20/2025	14.99
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098034 03/26/2025	Office Depot Business Multi-Us 110-261-0000-0000-000-0820-55910000	110	415545568001 03/20/2025	133.47
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098034 03/26/2025	AT-A-GLANCE Academic 2025-2026 110-261-0000-0000-000-0820-55910000	110	415545568001 03/20/2025	20.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098035 03/26/2025	Universal 10199 Mini Binder Cl 110-261-0000-0000-000-0820-55910000	110	415545569001 03/20/2025	2.92
AP 00036996	03/28/2025	ODP BUSINESS SOLUTIONS 00004884	P2503233	OH098036 03/26/2025	Mead Plain White Envelopes - B 110-261-0000-0000-000-0820-55910000	110	415545570001 03/20/2025	4.64
AP 00036997	03/28/2025	ON THE MOVE COACHES INC 00004612		OH098064 03/27/2025	Pierce BBB to Geisler MS 110-271-0000-0001-084-0880-54230000	110	27656 03/24/2025	875.00
AP 00036997	03/28/2025	ON THE MOVE COACHES INC 00004612		OH098063 03/27/2025	Mott wrest to ferndale 110-271-0000-0001-087-0880-54230000	110	27750 03/24/2025	1,000.00
AP 00036997	03/28/2025	ON THE MOVE COACHES INC 00004612		OH098065 03/27/2025	Mott JV BB to Hazel Park 110-271-0000-0001-087-0880-54230000	110	27790 03/24/2025	1,100.00
AP 00036997	03/28/2025	ON THE MOVE COACHES INC 00004612		OH097989 03/27/2025	WAYNE STATE 110-271-0000-0000-086-0530-54230000	110	28161 03/20/2025	1,400.00
AP 00036998	03/28/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH098117 03/28/2025	JR MET/IEP MEETING 110-214-0000-0001-010-0608-53130000	110	1020 03/25/2025	160.00
AP 00036999	03/28/2025	OZARK DELIGHT CANDY 00001343	P2501380	OH098042 03/26/2025	Blanket PO 2024-2025 school ye 290-296-6200-0000-086-0086-57921000	290	0206771IN 02/03/2025	270.00
AP 00037000	03/28/2025	PEOPLE DRIVEN 00005609	P2503147	OH098163 03/27/2025	REMC SAVE 2024-25 CONTRACT 250-297-0000-3100-000-0021-56450000	250	INV19055 03/25/2025	14,456.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Extra Small BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	4.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Small BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	24.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Medium, BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	96.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Large, BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	84.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Extra Large, BKHT/WHVC - Blac 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	148.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	2 XL, BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	56.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	3 XL, BKHT/WHVC - Black 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	20.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	5XL, Shrag Shaka Wear Adult 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	30.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Run Charge for Front Design on 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	385.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Screen/Set Up/Delivery charge 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	50.00
AP 00037001	03/28/2025	PLAYALL LLC 00003267	P2503228	OH098047 03/26/2025	Set-up Charge for Back Design 290-296-2132-0000-082-0082-57921000	290	4812226871 03/10/2025	385.00
AP 00037002	03/28/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH098208 03/28/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032825 03/28/2025	9,577.16
AP 00037003	03/28/2025	QUADIENT INC 00001256	P2500347	OH098085 03/26/2025	24-25 BLANKET PURCHASE ORDER 110-226-0000-0001-000-0609-53430000	110	Q1779212 03/18/2025	211.83
AP 00037004	03/28/2025	REFRIGERATION SERVICE 00001462	P2500264	OH098110 03/26/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS032825 03/28/2025	404.00
AP 00037005	03/28/2025	RICOH USA INC 00001471		OH098137 03/26/2025	STAPLE CARTRIDGE TYPE V 110-241-0000-0000-044-0000-54121000	110	1102990536 03/20/2025	103.64
AP 00037006	03/28/2025	SCHOLASTIC INC 00001553		OH097824 03/28/2025	Scholastic Book Fair 290-296-3003-0000-004-3004-57921000	290	W5695937BF 03/14/2025	1,798.81
AP 00037007	03/28/2025	SHRED-IT USA LLC 00001600		OH098001 03/27/2025	SHREDDING 2/21/25 110-241-0000-0000-087-0000-53190000	110	8010139675 03/03/2025	92.24

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00037007	03/28/2025	SHRED-IT USA LLC 00001600		OH098207 03/27/2025	KETT SHRED SERV MAR25 110-241-0000-0000-086-0000-53190000	110	8010300083 03/25/2025	80.24
AP 00037007	03/28/2025	SHRED-IT USA LLC 00001600		OH098207 03/27/2025	COVERT SHRED SERV MAR25 110-284-0000-0000-000-0266-55910000	110	8010300083 03/25/2025	48.15
AP 00037007	03/28/2025	SHRED-IT USA LLC 00001600		OH098207 03/27/2025	CRARY SHRED SERV MAR25 110-252-0000-0000-000-0252-53190000	110	8010300083 03/25/2025	125.85
AP 00037008	03/28/2025	STAPLES BUSINESS 00001678	P2503028	OH097803 03/26/2025	True Clear Purified Bottled Wa 110-231-0000-0000-000-0231-57911000	110	6026948027 03/15/2025	42.36
AP 00037008	03/28/2025	STAPLES BUSINESS 00001678	P2503028	OH097803 03/26/2025	Pure Life Purified Water, 1014 110-231-0000-0000-000-0231-57911000	110	6026948027 03/15/2025	13.09
AP 00037008	03/28/2025	STAPLES BUSINESS 00001678	P2503028	OH097806 03/26/2025	True Clear Purified Bottled Wa 110-231-0000-0000-000-0231-57911000	110	6026948030 03/15/2025	-10.59
AP 00037009	03/28/2025	STARFALL EDUCATION 00001679	P2502874	OH096791 03/26/2025	STARFALL CLASSROOM MEMBERSHIP 110-122-1930-0001-013-0668-53450000	110	335124924292 02/20/2025	195.00
AP 00037010	03/28/2025	STEPPING STONES GROUP 00004822		OH098039 03/28/2025	NUTTER M0239416 110-214-0000-8010-010-0664-53130000	110	M0239416 03/24/2025	6,650.00
AP 00037010	03/28/2025	STEPPING STONES GROUP 00004822		OH098039 03/28/2025	CRUZ M0239416 110-214-0000-8010-087-0664-53130000	110	M0239416 03/24/2025	6,048.65
AP 00037011	03/28/2025	SUPER DUPER 00001717	P2503040	OH097341 03/26/2025	PLSI SUMMARY/RESPONSE FORMS 110-122-1940-0001-044-0668-55110000	110	2970128A 03/04/2025	70.00
AP 00037011	03/28/2025	SUPER DUPER 00001717	P2503040	OH097341 03/26/2025	CASL-2 COMPREHENSIVE FORMS (AG 110-122-1940-0001-044-0668-55110000	110	2970128A 03/04/2025	240.00
AP 00037012	03/28/2025	SUPER TEACHER 00004778	P2502922	OH096880 03/26/2025	ANNUAL MEMBERSHIP 110-122-1100-0001-080-0668-53450000	110	6842 02/25/2025	24.95
AP 00037013	03/28/2025	TRACKWRESTLING 00005939		OH098003 03/28/2025	LV MS CONFERENCE 290-296-7306-0000-087-0087-57921000	290	355285132 03/09/2025	102.46

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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AP 00037014	03/28/2025	US FOODS INC 00001863	P2501450	OH098050 03/28/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1151528 03/04/2025	520.61
AP 00037014	03/28/2025	US FOODS INC 00001863	P2501450	OH098051 03/28/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1413767 03/11/2025	412.81
AP 00037014	03/28/2025	US FOODS INC 00001863	P2501450	OH098052 03/28/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1682133 03/18/2025	412.81
AP 00037015	03/28/2025	VRC COMANIES LLC 00005935	P2503254	OH098028 03/26/2025	INVOICE SHRED FOR FEBRUARY 220-226-0000-0001-000-0611-55980000	220	4783583 02/28/2025	75.00
AP 00037016	03/28/2025	WINNING IMPRINTS & 00002001		OH098002 03/28/2025	MIDDLE SCHOOL WRESTLING TROPHI 290-296-7306-0000-087-0087-57921000	290	18574 01/31/2025	310.97
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097862 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35994 03/07/2025	1,158.75
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097863 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35995 03/07/2025	110.35
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097864 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35996 03/07/2025	1,272.40
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097865 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35998 03/07/2025	488.50
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097866 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35999 03/07/2025	463.50
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097867 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36005 03/07/2025	695.25
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097868 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36009 03/07/2025	601.32
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097869 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36010 03/07/2025	50.63

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025' AND OH_DTL.[oh_post_dt] >= '03/01/2025' AND OH_DTL.[oh_post_dt] <= '03/31/2025'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097870 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36014 03/07/2025	1,382.89
AP 00037017	03/28/2025	WORRY FREE 00003439	P2502154	OH097871 03/26/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	36017 03/07/2025	463.50
B2 00200312	03/06/2025	EVERON LLC 00001576	P2501611	OH097036 03/03/2025	EXPANSION OF SECURITY PANEL AT 442-456-0000-0000-060-0071-56220710	442	158132963 02/26/2025	6,866.24
B2 00200312	03/06/2025	EVERON LLC 00001576	P2500719	OH097037 03/06/2025	SECURITY SYSTEM UPGRADE AT CRA 442-456-0000-0000-060-0071-56220710	442	158132986 02/26/2025	5,600.00
B2 00200313	03/06/2025	NATIONAL BUSINESS 00002769	P2502724	OH097163 03/06/2025	Mooreco Mahogany mobile nestin 442-459-0000-0000-068-0071-56420710	442	ZK260120TDQ 02/06/2025	3,653.93
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501945	OH097337 03/06/2025	PHASE 2 BUILDING ENCLOSURE CON 442-456-0000-0000-020-0071-56220713	442	160667 02/28/2025	2,500.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501945	OH097337 03/06/2025	KETTERING 442-456-0000-0000-086-0071-56220713	442	160667 02/28/2025	2,500.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501945	OH097337 03/06/2025	HOUGHTON 442-456-0000-0000-024-0071-56220713	442	160667 02/28/2025	2,500.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501945	OH097337 03/06/2025	BEAUMONT 442-456-0000-0000-004-0071-56220713	442	160667 02/28/2025	2,500.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501945	OH097337 03/06/2025	DONELSON HILLS 442-456-0000-0000-014-0071-56220713	442	160667 02/28/2025	2,500.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501933	OH097338 03/06/2025	2025 MOTT ROOF REPLACEMENT CON 442-456-0000-0000-087-0071-56220713	442	160668 02/28/2025	15,300.00
B2 00200314	03/06/2025	SOIL & MATERIALS 00001633	P2501933	OH097339 03/06/2025	2025 KETTERING ROOF REPLACEMEN 442-456-0000-0000-086-0071-56220713	442	160669 02/28/2025	15,300.00
B2 00200315	03/13/2025	CLARK HILL PLC 00000347		OH097038 03/13/2025	Bond Legal Services - 1/31/25 442-459-0000-0000-046-0071-53190710	442	1543013 02/27/2025	3,852.50

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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B2 00200316	03/13/2025	JMD BUILDING 00005564	P2403273	OH097527 03/13/2025	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-072-0071-56220710	442	2416704 02/26/2025	9,468.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-004-0071-56420710	442	INV18556 02/28/2025	3,112.00
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-010-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-014-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-020-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-022-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-024-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-013-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-040-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200317	03/13/2025	PEOPLE DRIVEN 00005609	P2502896	OH097362 03/13/2025	Gumdrop Droptech Dell 11 inch 442-459-0000-0000-044-0071-56420710	442	INV18556 02/28/2025	3,111.75
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097809 03/20/2025	Kettering Auditorium improv 442-453-0000-0000-086-0071-53190710	442	21870 02/28/2025	1,194.26
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097811 03/20/2025	Mott Auditorium Improv 442-453-0000-0000-087-0071-53190710	442	21871 02/28/2025	16,247.18
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097813 03/20/2025	Transportation Remodel 442-453-0000-0000-068-0071-53190710	442	21872 02/28/2025	5,009.99

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097815 03/20/2025	Pierce Remodeling 442-453-0000-0000-084-0071-53190710	442	21873 02/28/2025	1,561.53
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097816 03/20/2025	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	21874 02/28/2025	-1,451.82
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097818 03/20/2025	Kettering Fire Alarm Replace 442-453-0000-0000-086-0071-53190710	442	21875 02/28/2025	-10,117.76
B2 00200318	03/20/2025	FRENCH ASSOCIATES INC 00000624		OH097821 03/20/2025	District Wide Controls Pkg 442-453-0000-0000-066-0071-53190710	442	21876 02/28/2025	376.65
B2 00200319	03/20/2025	NEWTON CRANE ROOFING 00001263		OH097949 03/20/2025	KETT HS EMERGENCY ROOF REPAIR 442-456-0000-0000-086-0071-56220713	442	34823 03/19/2025	86,500.00
B2 00200320	03/20/2025	NOVA ENVIRONMENTAL INC 00001276		OH097800 03/20/2025	PIERCE ASBESTOS TESTING 442-453-0000-0000-084-0071-53190710	442	17305 03/12/2025	609.00
B2 00200321	03/28/2025	EVERON LLC 00001576	P2500707	OH098125 03/26/2025	Qty 2 card readers - Covert 442-456-0000-0000-066-0071-56220710	442	158357684 03/24/2025	5,570.75
B2 00200321	03/28/2025	EVERON LLC 00001576	P2500988	OH098126 03/26/2025	ADDITIONAL READER AT MOTT SPEC 442-456-0000-0000-087-0071-56220710	442	158357686 03/24/2025	4,795.30
EP 10002015	03/06/2025	MEADOWBROOK INC 00001086		OH097383 03/06/2025	Workers Comp Claims Feb 2025 110-252-0000-0000-000-0851-52840000	110	CLAIMS 03/04/2025	22,686.92
EP 10002016	03/06/2025	US OMNI 00001317		OH097402 03/06/2025	403B 110-000-0000-0000-000-0000-24510032	110	PAYROLL03072 03/07/2025	68,312.11
EP 10002016	03/06/2025	US OMNI 00001317		OH097402 03/06/2025	457 110-000-0000-0000-000-0000-24510032	110	PAYROLL03072 03/07/2025	12,657.93
EP 10002016	03/06/2025	US OMNI 00001317		OH097402 03/06/2025	403B Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL03072 03/07/2025	4,979.35
EP 10002016	03/06/2025	US OMNI 00001317		OH097402 03/06/2025	457 Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL03072 03/07/2025	1,150.00

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

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EP 10002017	03/06/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH097177 03/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS030725 03/07/2025	62,125.86
EP 10002017	03/06/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH097178 03/06/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF030725 03/07/2025	2,227.80
EP 10002018	03/13/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH097516 03/13/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS031425 03/14/2025	55,878.23
EP 10002018	03/13/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH097517 03/13/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF031425 03/14/2025	2,498.04
EP 10002019	03/20/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH097841 03/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032125 03/21/2025	51,049.17
EP 10002019	03/20/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH097842 03/19/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF032125 03/21/2025	2,763.99
EP 10002020	03/20/2025	MEADOWBROOK INC 00001086		OH097975 03/20/2025	Claims diff from Aug 2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS082024 03/11/2025	9,738.42
EP 10002021	03/20/2025	US OMNI 00001317		OH097993 03/20/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL03212 03/21/2025	6,357.35
EP 10002021	03/20/2025	US OMNI 00001317		OH097993 03/20/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL03212 03/21/2025	12,657.93
EP 10002021	03/20/2025	US OMNI 00001317		OH097993 03/20/2025	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL03212 03/21/2025	67,483.11
EP 10002021	03/20/2025	US OMNI 00001317		OH097993 03/20/2025	ROTH 457 DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL03212 03/21/2025	1,350.00
EP 10002022	03/27/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH098112 03/26/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS032825 03/28/2025	52,300.80
EP 10002022	03/27/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH098113 03/26/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF032825 03/28/2025	3,370.78

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 3/1/2025 TO 3/31/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
					Total # of Checks: 376		**Grand Total:**	**3,260,652.36**

End of Report

Fund Total:

110	GENERAL FUND	2,578,076.36
220	SPECIAL ED CENTER PROGRAM	22,631.02
230	COMMUNITY SERVICE FUND	51,946.93
250	FOOD SERVICE FUND	340,208.00
290	STUDENT/SCHOOL ACTIVITY FUND	58,312.64
310	DEBT SERVICE FUND	-1,365.09
442	2020 SERIES II CAP X	210,842.50
		3,260,652.36

APPROVED BY BOARD OF EDUCATION

PRESIDENT ____________________ DATE ____________________

SECRETARY ____________________ DATE ____________________

Account Statement

Posting Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Description	Address	Amount
03/05/2025	03/07/2025	PB CRANBROOK ED	BLOOMFIELD H MI USA	100.00
03/19/2025	03/19/2025	QDOBA 2332 ONLINE	248-922-5629 MI USA	366.25
			Total Amount:	**466.25**

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

03/01/2025	03/04/2025	HOLIDAY INNS	ALLEN PARK MI USA	155.71
03/02/2025	03/04/2025	MARRIOTT	DETROIT MI USA	724.50
03/02/2025	03/04/2025	MARRIOTT	DETROIT MI USA	686.70
03/02/2025	03/04/2025	MARRIOTT	DETROIT MI USA	686.70
03/02/2025	03/04/2025	HAMPTON INN HOTELS	ALLEN PARK MI USA	299.79
03/04/2025	03/05/2025	MHSAA	EAST LANSING MI USA	60.00
03/13/2025	03/14/2025	MIAAA MEMBERSHIP	CHAGRIN FALLS OH USA	260.00
03/14/2025	03/17/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	169.49
			Total Amount:	**3,042.89**

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

02/28/2025	03/03/2025	MSBO	5173272584 MI USA	400.00
02/28/2025	03/03/2025	MSBO	5173272584 MI USA	400.00
03/03/2025	03/04/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
03/03/2025	03/04/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	95.55
03/11/2025	03/12/2025	MSBO	5173272584 MI USA	60.00
03/16/2025	03/17/2025	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	161.82
03/19/2025	03/19/2025	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	161.82
03/19/2025	03/20/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
03/24/2025	03/25/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
			Total Amount:	**1,929.24**

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

03/12/2025	03/13/2025	ENROLLSY	ALPINE UT USA	204.77
03/14/2025	03/17/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	193.19
03/14/2025	03/17/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	154.55
03/18/2025	03/19/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	23.18

03/18/2025	03/19/2025	GUIDO S - WATERFORD	WATERFORD MI USA	132.27
03/18/2025	03/19/2025	GUIDO S - WATERFORD	WATERFORD MI USA	18.52
03/18/2025	03/20/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	77.27
03/21/2025	03/24/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
03/29/2025	03/31/2025	SAMS CLUB RENEWAL	AUBURN HILLS MI USA	110.00
			Total Amount:	**1,893.75**

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

03/04/2025	03/06/2025	GFS STORE #0942	WATERFORD MI USA	27.54
03/04/2025	03/06/2025	GUIDO S - WATERFORD	WATERFORD MI USA	443.72
03/07/2025	03/07/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
03/11/2025	03/13/2025	GFS STORE #0942	WATERFORD MI USA	28.60
03/12/2025	03/14/2025	LEOS CONEY ISLAND	WATERFORD MI USA	458.00
03/18/2025	03/19/2025	MEIJER # 306	WARREN MI USA	130.53
03/20/2025	03/21/2025	KROGER #675	WATERFORD MI USA	60.45
03/21/2025	03/21/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	19.95
			Total Amount:	**1,182.09**

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

02/28/2025	03/03/2025	MJR WATERFORD	WATERFORD TWP MI USA	285.00
02/28/2025	03/03/2025	ONE STOP	616-784-0404 MI USA	3,111.53
03/03/2025	03/04/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
03/04/2025	03/05/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	102.06
03/04/2025	03/05/2025	MJR WATERFORD	WATERFORD TWP MI USA	(55.00)
03/04/2025	03/05/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
03/18/2025	03/19/2025	OAKLAND SCHOOLS	WATERFORD MI USA	25.00
			Total Amount:	**3,506.59**

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

03/04/2025	03/04/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	43.67
03/04/2025	03/05/2025	MEIJER # 053	WATERFORD MI USA	30.47
03/06/2025	03/06/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	113.95
03/07/2025	03/07/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	143.59
03/12/2025	03/12/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	159.80
03/14/2025	03/14/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	114.63
03/22/2025	03/24/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	42.88
			Total Amount:	**648.99**

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

02/28/2025	03/03/2025	MEIJER # 053	WATERFORD MI USA	249.21
			Total Amount:	**249.21**

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

03/04/2025	03/05/2025	ROBOTICS EDUCATION & C	9034570431 TX USA	540.75
03/06/2025	03/07/2025	OAKLAND SCHOOLS	WATERFORD MI USA	15.00
03/15/2025	03/17/2025	JIMMY JOHNS # 771 - E	WATERFORD MI USA	90.00
03/17/2025	03/18/2025	MACUL	LANSING MI USA	29.87
03/21/2025	03/24/2025	MARRIOTT	DETROIT MI USA	678.25
			Total Amount:	**1,353.87**

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

03/18/2025	03/20/2025	GFS STORE #0942	WATERFORD MI USA	81.39
			Total Amount:	**81.39**

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

03/13/2025	03/17/2025	JIMMY JOHNS # 771 - E	WATERFORD MI USA	39.93
			Total Amount:	**39.93**

WATERFORD SCHOOL DIST-CARD #14
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

03/21/2025	03/24/2025	CROWNE PLAZA PARKING	DETROIT MI USA	90.00
03/21/2025	03/24/2025	WYNDHAM	DETROIT MI USA	412.02
			Total Amount:	**502.02**

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

03/20/2025	03/24/2025	MARRIOTT	DETROIT MI USA	234.28
			Total Amount:	**234.28**

WATERFORD SCHOOL DIST-CARD #5
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

03/15/2025	03/17/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	112.30
			Total Amount:	**112.30**

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

03/06/2025	03/07/2025	STK SHUTTERSTOCK	8666633954 NY USA	29.00
			Total Amount:	**29.00**

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

02/27/2025	03/03/2025	HOMEDEPOT.COM	800-430-3376 GA USA	115.54
			Total Amount:	**115.54**

WATERFORD SCHOOL DIST-CARD #11
C/O AMY DAGENHARDT, 501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

02/28/2025	03/03/2025	MSBO	5173272584 MI USA	590.00
			Total Amount:	**590.00**

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

03/05/2025	03/06/2025	GINOS PIZZERIA & RESTA	KEEGO HARBOR MI USA	138.00
03/07/2025	03/10/2025	NASSP PRODUCT & SERVI	RESTON VA USA	(15.30)
03/12/2025	03/13/2025	GINOS PIZZERIA & RESTA	KEEGO HARBOR MI USA	175.00
03/13/2025	03/14/2025	AMAZON MARK JB28X80Z3	SEATTLE WA USA	221.85
03/16/2025	03/17/2025	AMAZON MARK JB28X80Z3	SEATTLE WA USA	(1.38)
03/16/2025	03/17/2025	AMAZON MARK JB28X80Z3	SEATTLE WA USA	(6.87)
03/15/2025	03/17/2025	AMAZON MARK JB28X80Z3	SEATTLE WA USA	(1.37)
03/16/2025	03/17/2025	AMAZON MARK JB28X80Z3	SEATTLE WA USA	(1.37)
03/21/2025	03/24/2025	MSVMA	BIG RAPIDS MI USA	390.00
			Total Amount:	**898.56**

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

03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00

03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
03/17/2025	03/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**330.00**

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

03/07/2025	03/10/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	61.82
03/10/2025	03/11/2025	**SP PRIME TIME AWARDS**	LANSING MI USA	**342.25**
03/12/2025	03/13/2025	KROGER #675	WATERFORD MI USA	43.31
03/13/2025	03/14/2025	GUIDO S - WATERFORD	WATERFORD MI USA	308.72
			Total Amount:	**756.10**

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

03/14/2025	03/17/2025	TST HIGHLAND HOUSE CAR	WHITE LAKE CH MI USA	414.00
			Total Amount:	**414.00**

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

03/04/2025	03/05/2025	WALMART.COM 8009256278	BENTONVILLE AR USA	26.18
02/27/2025	03/05/2025	WALMART.COM 8009256278	BENTONVILLE AR USA	316.52
03/14/2025	03/17/2025	JIMMY JOHNS 771	WATERFORD MI USA	195.18
			Total Amount:	**537.88**

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

03/10/2025	03/11/2025	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
03/11/2025	03/12/2025	JIMMY JOHNS 771	WATERFORD MI USA	180.83
03/18/2025	03/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
			Total Amount:	**241.82**

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

03/04/2025	03/06/2025	AMERICAN DRY CLEANERS	WATERFORD MI USA	65.00
03/13/2025	03/14/2025	SAMS CLUB #4778	AUBURN HILLS MI USA	170.58
			Total Amount:	**235.58**

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

03/11/2025	03/12/2025	TST CRISPELLIS - CLARK	CLARKSTON MI USA	154.15
			Total Amount:	**154.15**

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

03/01/2025	03/03/2025	NSPRA	DERWOOD MD USA	380.00
03/05/2025	03/06/2025	FACEBK 99RPZL87U2	MENLO PARK CA USA	235.62
03/05/2025	03/06/2025	FACEBK ZZXJGLY6U2	MENLO PARK CA USA	8.64
03/12/2025	03/14/2025	WENDYS 3632	GRAYLING MI USA	7.93
03/13/2025	03/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	110.00
03/12/2025	03/14/2025	GRAND TRAVERSE RESORT	ACME MI USA	149.70
03/25/2025	03/26/2025	REV.COM	8883690701 TX USA	27.07
			Total Amount:	**918.96**

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

03/05/2025	03/06/2025	4TE WATERFORD PARKS AN	WATERFORD MI USA	246.12
03/10/2025	03/11/2025	MEIJER # 053	WATERFORD MI USA	57.20
03/11/2025	03/12/2025	EZCATER JETS PIZZA	8004881803 MA USA	192.61
03/20/2025	03/21/2025	EZCATER SAROKIS CRISPY	8004881803 MA USA	161.08
			Total Amount:	**657.01**

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

03/14/2025	03/17/2025	FIREHOUSE SUBS 0904 QS	WATERFORD MI USA	134.98
03/20/2025	03/21/2025	CHUBBY CHARLIES - WATE	WATERFORD MI USA	105.06
			Total Amount:	**240.04**

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

03/03/2025	03/04/2025	0693 - WIMSATT BLDG MT	WATERFORD MI USA	357.50
03/05/2025	03/06/2025	DK HARDWARE SUPPLY LLC	HALLANDALE BE FL USA	28.81
03/11/2025	03/12/2025	PODS	8007767637 FL USA	260.74
03/12/2025	03/13/2025	PODS	8007767637 FL USA	260.74
03/13/2025	03/14/2025	SUPPLYHOUSE.COM	888-757-4774 NY USA	61.91
03/20/2025	03/21/2025	ADVANTIDGE, INC.	LOS ANGELES CA USA	152.13
			Total Amount:	**1,121.83**

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

03/05/2025	03/06/2025	LITTLE CAESARS 3792-00	CLARKSTON MI USA	114.85
03/14/2025	03/17/2025	SAMSCLUB.COM	888-746-7726 AR USA	84.94
03/20/2025	03/20/2025	EZCATER SUBWAY	8004881803 MA USA	145.17
			Total Amount:	**344.96**

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

03/05/2025	03/06/2025	JIMMY JOHNS 771	WATERFORD MI USA	169.98
03/05/2025	03/06/2025	MEIJER.COM #053	PONTIAC MI USA	17.53
03/05/2025	03/06/2025	OAKLAND SCHOOLS	WATERFORD MI USA	105.00
03/06/2025	03/07/2025	KROGER #759	WHITE LAKE MI USA	500.00
03/05/2025	03/07/2025	HILTON	GRAND RAPIDS MI USA	907.20
03/08/2025	03/10/2025	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
03/11/2025	03/12/2025	MEIJER.COM #053	PONTIAC MI USA	119.66
03/12/2025	03/13/2025	JIMMY JOHNS 771	WATERFORD MI USA	84.99
03/13/2025	03/14/2025	MEIJER # 227	WHITE LAKE MI USA	7.38
03/15/2025	03/17/2025	ATHENEUM SUITE HOTEL	DETROIT MI USA	40.00
03/15/2025	03/17/2025	ATHENEUM SUITE HOTEL	DETROIT MI USA	40.00
03/19/2025	03/21/2025	ALLEGNT SCLM3X	LAS VEGAS NV USA	2,430.50
			Total Amount:	**4,442.24**

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

03/03/2025	03/04/2025	SQ MICHIGAN ASSN FOR	GOSQ.COM MI USA	164.28
3/3/2025	03/04/2025	IN MICHIGAN ASSOCIATI	517-8860881 MI USA	150.00
			Total Amount:	**314.28**

Total-March 2024	$27,584.75
Fee	$15.00
Annual Program Fee	$250.00
Total Due	**$27,849.75**