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Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 00001976	10/03/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH090864 10/03/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS100424 10/04/2024	68,186.51
EP 00001976	10/03/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH090865 10/03/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF100424 10/04/2024	4,498.66
EP 00001977	10/04/2024	MEADOWBROOK INC 00001086		OH090893 10/04/2024	Work Comp Claims 09.30.24 110-252-0000-0000-000-0851-52840000	110	CLAIMS093020 10/01/2024	13,752.21
EP 00001978	10/04/2024	US OMNI 00001317		OH091036 10/04/2024	403(B) 10-4-24 110-000-0000-0000-000-0000-24510032	110	PAYROLL10042 10/04/2024	71,760.98
EP 00001978	10/04/2024	US OMNI 00001317		OH091036 10/04/2024	457 10-4-24 110-000-0000-0000-000-0000-24510032	110	PAYROLL10042 10/04/2024	12,421.02
EP 00001978	10/04/2024	US OMNI 00001317		OH091036 10/04/2024	ROTH 403(B) 10-4-24 110-000-0000-0000-000-0000-24510032	110	PAYROLL10042 10/04/2024	3,704.35
EP 00001978	10/04/2024	US OMNI 00001317		OH091036 10/04/2024	ROTH 457 10-4-24 110-000-0000-0000-000-0000-24510032	110	PAYROLL10042 10/04/2024	1,150.00
EP 00001979	10/10/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH091305 10/10/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101124 10/11/2024	73,204.21
EP 00001979	10/10/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH091306 10/10/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF101124 10/11/2024	3,936.07
EP 00001980	10/17/2024	US OMNI 00001317		OH091654 10/17/2024	403b DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL10182 10/18/2024	69,422.85
EP 00001980	10/17/2024	US OMNI 00001317		OH091654 10/17/2024	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL10182 10/18/2024	12,421.02
EP 00001980	10/17/2024	US OMNI 00001317		OH091654 10/17/2024	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL10182 10/18/2024	4,455.50
EP 00001980	10/17/2024	US OMNI 00001317		OH091654 10/17/2024	ROTH 457 DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL10182 10/18/2024	1,150.00

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EP 00001981	10/17/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH091575 10/17/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101824 10/18/2024	66,834.64
EP 00001981	10/17/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH091576 10/16/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF101824 10/18/2024	3,703.25
EP 00001982	10/24/2024	MEADOWBROOK INC 00001086		OH091748 10/24/2024	June worker comp claims 110-252-0000-0000-000-0851-52840000	110	CLAIMS063020 10/18/2024	7,107.74
EP 00001982	10/24/2024	MEADOWBROOK INC 00001086		OH091750 10/24/2024	Workers comp claims Aug 2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS083120 10/18/2024	1,123.37
EP 00001983	10/24/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH091788 10/23/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102524 10/25/2024	58,337.19
EP 00001983	10/24/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH091789 10/23/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF102524 10/25/2024	3,940.76
EP 00001984	10/31/2024	US OMNI 00001317		OH092233 10/31/2024	403b DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11012 11/01/2024	69,449.78
EP 00001984	10/31/2024	US OMNI 00001317		OH092233 10/31/2024	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11012 11/01/2024	13,278.45
EP 00001984	10/31/2024	US OMNI 00001317		OH092233 10/31/2024	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11012 11/01/2024	4,705.50
EP 00001984	10/31/2024	US OMNI 00001317		OH092233 10/31/2024	ROTH 457 DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11012 11/01/2024	1,150.00
EP 00001985	10/31/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH092088 10/31/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110124 11/01/2024	66,858.21
EP 00001985	10/31/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH092089 10/29/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF110124 11/01/2024	4,043.38
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090992 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026056 09/30/2024	2,280.00

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AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090993 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026057 09/30/2024	2,256.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090994 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026058 09/30/2024	2,052.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090995 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026059 09/30/2024	1,584.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090996 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026060 09/30/2024	1,680.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090997 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026061 09/30/2024	1,953.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090998 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026062 09/30/2024	2,394.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH090999 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026063 09/30/2024	1,938.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091000 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026064 09/30/2024	1,254.00
AP 00034426	10/04/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091001 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026065 09/30/2024	1,296.00
AP 00034427	10/04/2024	ADN ADMINISTRATORS INC 00000028		OH090891 10/04/2024	Claims for 8/1/24 - 8/31/24 110-252-0000-0000-000-0851-52140000	110	21080 09/03/2024	60,424.34
AP 00034427	10/04/2024	ADN ADMINISTRATORS INC 00000028		OH090896 10/04/2024	October 2024 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	21418PB2 09/16/2024	4,764.00
AP 00034427	10/04/2024	ADN ADMINISTRATORS INC 00000028		OH090896 10/04/2024	October 2024 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	21418PB2 09/16/2024	36.00
AP 00034427	10/04/2024	ADN ADMINISTRATORS INC 00000028		OH090896 10/04/2024	Oct. 2024 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	21418PB2 09/16/2024	408.00

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AP 00034427	10/04/2024	ADN ADMINISTRATORS INC 00000028		OH090892 10/04/2024	Claims for 9/1/24 - 9/30/24 110-252-0000-0000-000-0851-52140000	110	21463 10/01/2024	49,417.07
AP 00034428	10/04/2024	ALLPLAY CONSTRUCTION 00000068	P2500083	OH090775 10/03/2024	BPO FOR PLAYGROUND EQUIPMENT R 110-261-0000-0000-000-0821-54190000	110	1623 09/27/2024	3,998.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501264	OH090499 10/03/2024	Scotch Thermal Laminating Pouc 110-271-0000-0000-000-0255-55910000	110	133W4WWTNQ 09/22/2024	37.05
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501264	OH090499 10/03/2024	Georgia-Pacific Angel Soft ps 110-271-0000-0000-000-0255-55910000	110	133W4WWTNQ 09/22/2024	48.65
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501264	OH090499 10/03/2024	Clorox Disinfecting Wipes Valu 110-271-0000-0000-000-0255-55910000	110	133W4WWTNQ 09/22/2024	9.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501264	OH090499 10/03/2024	Generic Disinfectant Spray, Cr 110-271-0000-0000-000-0255-55910000	110	133W4WWTNQ 09/22/2024	26.49
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501264	OH090499 10/03/2024	Shipping Charge 110-271-0000-0000-000-0255-55910000	110	133W4WWTNQ 09/22/2024	39.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501353	OH090827 10/03/2024	Amazon Basics Twin Pocket File 110-111-0000-0000-022-0000-55110000	110	139TL3MHRTM 09/29/2024	76.37
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501353	OH090827 10/03/2024	Neenah Index Cardstock, 85" x 110-111-0000-0000-022-0000-55110000	110	139TL3MHRTM 09/29/2024	73.26
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501353	OH090827 10/03/2024	Takis Mini 25 pc 123 oz Bite S 110-111-0000-0000-022-0000-55110000	110	139TL3MHRTM 09/29/2024	14.24
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090790 10/03/2024	KLEEN CHEF 1050 PCS Plastic Di 110-118-0000-3400-046-0956-55110002	110	13MD4V9RDPC 09/27/2024	19.72
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501352	OH090765 10/03/2024	Pentel Hi-Polymer Lead Refills 110-113-0000-0000-086-0000-55110000	110	13RDQR7D9PT 09/27/2024	1.52
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	86.24

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	53.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	14.34
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	31.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	47.05
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	97.74
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	59.88
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	116.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	62.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	59.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501324	OH090829 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-020-0917-55110000	110	13RDQR7DXCR 09/30/2024	46.98

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	TUL Custom Note-Taking System 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	32.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	ELII 900 Pieces Tabs Sticky In 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	8.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	Golcellia 900 Pcs, Transparent 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	7.57
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	12 Pack Discbound Pocket Divid 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	PerKoop 12 Pack 480 Sheets Col 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	27.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	Happy Planner Disc-Bound 12-Mo 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	19.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501301	OH090749 10/03/2024	Happy Planner Disc-Bound 12-Mo 110-113-0000-0001-085-0383-55110000	110	14MMJVRQCR 09/26/2024	19.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2500821	OH090791 10/03/2024	3 Drawer Wide Cart Black Stora 110-221-0000-0000-086-0904-55100105	110	16C7TY64D9T 09/27/2024	-41.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501295	OH090826 10/03/2024	Beikell SD Card Reader, Dual C 290-296-7163-0000-087-0087-57921000	290	16NR1VN4KGQ 09/28/2024	15.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501295	OH090826 10/03/2024	Beikell SD Card Reader, Dual C 290-296-7163-0000-087-0087-57921000	290	16NR1VN4KGQ 09/28/2024	30.36
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501295	OH090826 10/03/2024	ESCYTEGR 80GB Digital Voice Ac 290-296-7163-0000-087-0087-57921000	290	16NR1VN4KGQ 09/28/2024	233.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501300	OH090741 10/03/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	19WCN17Q7PW 09/26/2024	180.54
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501300	OH090741 10/03/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-7230-046-0950-55110000	110	19WCN17Q7PW 09/26/2024	21.24

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501300	OH090741 10/03/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-0001-046-0191-55110000	110	19WCN17Q7PW 09/26/2024	10.62
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501378	OH090900 10/03/2024	Mounting Dream UL Listed TV Wa 110-284-0000-0000-000-0266-54120000	110	1C3F33HVHKC 10/01/2024	53.16
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501378	OH090900 10/03/2024	VIZIO 50-Inch V-Series 4K UHD 110-284-0000-0000-000-0266-54120000	110	1C3F33HVHKC 10/01/2024	672.88
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501357	OH090814 10/03/2024	ACDelco 100-Count AA Batteries 110-112-0000-0000-082-0000-55110000	110	1C9KH9CHTC4 09/29/2024	81.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501357	OH090814 10/03/2024	Amazon Basics Twin Pocket File 110-112-0000-0000-082-0000-55110000	110	1C9KH9CHTC4 09/29/2024	65.46
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501357	OH090814 10/03/2024	Amazon Basics Indoor Extension 110-112-0000-0000-082-0000-55110000	110	1C9KH9CHTC4 09/29/2024	10.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501357	OH090814 10/03/2024	Binder Rings, 1 14 Inch - 100 110-112-0000-0000-082-0000-55110000	110	1C9KH9CHTC4 09/29/2024	19.58
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501357	OH090814 10/03/2024	PLUGTUL 1 Foot Extension Cord 110-112-0000-0000-082-0000-55110000	110	1C9KH9CHTC4 09/29/2024	8.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501302	OH090738 10/03/2024	HokLoindustry 2" x 4" Mailing 110-118-0000-3400-046-0956-55110002	110	1CW973NM7Y4 09/26/2024	33.89
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501302	OH090738 10/03/2024	HokLoindustry 2" x 4" Mailing 110-118-0000-7230-046-0950-55110000	110	1CW973NM7Y4 09/26/2024	3.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501302	OH090738 10/03/2024	HokLoindustry 2" x 4" Mailing 110-118-0000-0001-046-0191-55110000	110	1CW973NM7Y4 09/26/2024	1.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501054	OH090815 10/03/2024	The Most Boring Book Ever 110-222-0000-0000-024-0000-55311000	110	1CWCLWGCN7 09/29/2024	14.39
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501216	OH090747 10/03/2024	Anderson's Satin Homecoming Co 290-296-6200-0000-086-0086-57921000	290	1D7KYV3RCT 09/26/2024	19.99

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501258	OH090661 10/03/2024	Smarties Original Hard Candy R 110-241-0000-0000-024-0000-55910000	110	1DDLTW7VFX6 09/25/2024	13.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501258	OH090661 10/03/2024	Smarties Candy Rolls Original 110-241-0000-0000-024-0000-55910000	110	1DDLTW7VFX6 09/25/2024	9.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501258	OH090661 10/03/2024	Hershey Miniatures Assorted Fl 110-241-0000-0000-024-0000-55910000	110	1DDLTW7VFX6 09/25/2024	24.92
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501041	OH091066 10/04/2024	NICETOWN Blackout Curtains for 230-351-0000-0001-046-0194-55110000	230	1FM7MY9FM4 10/03/2024	-66.12
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Morton, Iodized Salt, 737 Gram 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	4.70
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Kool-Aid Summer Blast Tropical 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	7.68
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Mortons Salt Rock 4 Lb Pack Of 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	14.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Amazon Basics Straight Cut Avi 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	21.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Amazon Brand - Happy Belly Gra 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	2.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Amazon Basics Slider Quart Foo 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	17.46
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501244	OH090473 10/03/2024	Zazolyne 5ct S - Shape Airlock 110-113-0000-0000-087-0000-55114000	110	1FVVDMRG497 09/20/2024	19.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501388	OH091068 10/04/2024	BIC Round Stic Xtra Life Ballp 110-252-0000-0000-000-0252-55910000	110	1GG1Y9WY7H1 09/30/2024	1.11
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501388	OH091068 10/04/2024	TOPS 5 x 8 Legal Pads, 6 Pack, 110-252-0000-0000-000-0252-55910000	110	1GG1Y9WY7H1 09/30/2024	9.20

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501388	OH091068 10/04/2024	ACCU-STAMP2 Message Stamp with 110-252-0000-0000-000-0252-55910000	110	1GG1Y9WY7H1 09/30/2024	10.18
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501388	OH091068 10/04/2024	Kleenex Professional Facial Ti 110-252-0000-0000-000-0252-55910000	110	1GG1Y9WY7H1 09/30/2024	45.91
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501303	OH090763 10/03/2024	Honeywell HTF210B QuietSet Per 110-293-0000-0001-087-0880-55910000	110	1GTRRL7QC73 09/26/2024	18.64
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501303	OH090763 10/03/2024	Afloia Air Purifiers for Home 110-293-0000-0001-087-0880-55910000	110	1GTRRL7QC73 09/26/2024	139.92
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501303	OH090763 10/03/2024	Columbian 9 x 12 Security Enve 110-293-0000-0001-087-0880-55910000	110	1GTRRL7QC73 09/26/2024	29.78
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501303	OH090763 10/03/2024	POWERIVER Surge Protector with 110-293-0000-0001-087-0880-55910000	110	1GTRRL7QC73 09/26/2024	19.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501303	OH090763 10/03/2024	Amazon Basics Oscillating Towe 110-293-0000-0001-087-0880-55910000	110	1GTRRL7QC73 09/26/2024	34.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	53.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	EXPO Ultra Fine Tip Dry Erase 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	16.19
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	31.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	66.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	92.66

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	46.72
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	116.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	60.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	58.20
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH090902 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-044-0917-55110000	110	1H7YY1MWHR 10/01/2024	46.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Nuby Step Up Stool, Gray 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	19.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	JuneLsy Pencil Grips for Kids 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	4.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	"Great Leaders Set Out to Make 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	11.63
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Dry Erase Boards with U Stand 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	84.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	pxton Walkie Talkies Long Rang 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	39.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Aizweb 240pcs C-Clips Hooks Pl 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	22.99

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Office Wall Decor Inspirationa 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	9.49
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Motivational Wall Art & Decor 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	12.82
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Counting Dinosaur Matching Toy 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	9.49
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501296	OH090816 10/03/2024	Learning Resources Easy-Grip T 110-111-0000-0000-010-0000-55110000	110	1HXM19RWPG 09/29/2024	8.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	86.24
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	53.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	21.51
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	BIC Brite Liner Highlighters, 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	2.10
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	3.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	32.88
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	47.05
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	92.66

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	119.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	62.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	59.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501329	OH090942 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-004-0917-55110000	110	1J17LCPT1C4H 10/01/2024	47.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	ProsourceFit Tube Resistance B 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	85.17
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	Shure BLX1 Wireless Bodypack T 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	149.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	Amazon Basics Neoprene Coated 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	49.25
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	Amazon Basics Neoprene Coated 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	21.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	Fit Simplify Exercise Resistan 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	13.93
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	Fit Simplify Exercise Resistan 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	13.93
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501263	OH090649 10/03/2024	IRIS USA 4-Tier Heavy Duty Pla 230-321-0000-0001-087-0879-56410000	230	1J943DDKDV9 09/25/2024	32.22

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501200	OH090739 10/03/2024	COMEEND Soccer Shin Guards 1 P 110-221-0000-0000-086-0904-55100104	110	1JCGQFHM4KQ 09/25/2024	91.14
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501200	OH090739 10/03/2024	COMEEND Soccer Shin Guards 1 P 110-221-0000-0000-086-0904-55100104	110	1JCGQFHM4KQ 09/25/2024	106.33
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501358	OH090819 10/03/2024	REIBII 40" W Garage Shelving 2 110-284-0000-0000-000-0266-54120000	110	1JLLWGKCPVP 09/29/2024	322.04
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501350	OH091069 10/04/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-044-0917-55110000	110	1JYJ14XY1D3V 10/01/2024	83.18
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501284	OH090901 10/03/2024	INK E-SALE 148A W1480A Compati 110-113-0000-0001-085-0383-55110000	110	1KDR433VHHV 10/01/2024	72.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	86.24
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	53.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	28.68
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	BIC Brite Liner Highlighters, 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	2.10
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	3.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	31.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	47.05

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	92.66
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	116.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	60.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	58.20
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501335	OH090925 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-010-0917-55110000	110	1KDR433VJVG 10/01/2024	46.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	86.71
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	53.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	21.51
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	4.39
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	32.88

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	47.05
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	93.80
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	119.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	62.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	59.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501341	OH090936 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-022-0917-55110000	110	1KDR433VJVHJ 10/01/2024	47.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501359	OH090820 10/03/2024	Scotch 810 Magic Tape Refill 1 110-284-0000-0000-000-0266-55910000	110	1KQRGXQYKD 09/28/2024	24.79
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501359	OH090820 10/03/2024	Smead File Folder, 13-Cut Tab, 110-284-0000-0000-000-0266-55910000	110	1KQRGXQYKD 09/28/2024	29.92
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501359	OH090820 10/03/2024	DYMO LW Durable Industrial Lab 110-284-0000-0000-000-0266-55910000	110	1KQRGXQYKD 09/28/2024	166.28
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501359	OH090820 10/03/2024	Mark 2000 Self-Inking Rubber D 110-284-0000-0000-000-0266-55910000	110	1KQRGXQYKD 09/28/2024	17.45
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501359	OH090820 10/03/2024	LBJFYHJN Clear Desk Mat, Non-S 110-284-0000-0000-000-0266-55910000	110	1KQRGXQYKD 09/28/2024	11.89

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501284	OH090821 10/03/2024	12Ft Extra Long USB-Printer-Ca 110-113-0000-0001-085-0383-55110000	110	1KQRGXQYRG 09/29/2024	9.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501284	OH090821 10/03/2024	EAI Education QuietShape Foam 110-113-0000-0001-085-0383-55110000	110	1KQRGXQYRG 09/29/2024	32.35
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501284	OH090821 10/03/2024	Deli Long Reach Stapler with 1 110-113-0000-0001-085-0383-55110000	110	1KQRGXQYRG 09/29/2024	13.29
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501284	OH090821 10/03/2024	HP LaserJet Pro 4001dn Printer 110-113-0000-0001-085-0383-55110000	110	1KQRGXQYRG 09/29/2024	189.75
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	A Movie in My PillowUna pelicu 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	10.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	AQUEENLY Monarch Butterfly Dec 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	7.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	Nepnuser Mexican Fiesta Table 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	7.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	3 Pieces Day of The Dead Decor 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	12.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	59 x 36 Feet Day of the Dead B 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	9.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	5Pcs Marigold Garland for Deco 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	14.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	Thyle 4 Pieces Day of The Dead 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	15.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	66pcs Day of The Dead Decorati 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	16.16
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501280	OH090822 10/03/2024	Barydat 6 Pieces Day of The De 110-111-0000-0000-022-0150-55110000	110	1KTQ7JJXGMK 09/27/2024	15.99

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	86.71
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	53.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	21.51
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	32.88
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	47.05
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	97.74
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	22.50
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	25.85
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	119.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	62.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	55.38

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	59.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501321	OH090771 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-024-0917-55110000	110	1KV3G3KDC4H 09/27/2024	47.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501364	OH090823 10/03/2024	Sticky Notes 3x3 in (12 Pads) 290-296-6229-0000-086-0086-57921000	290	1KV3G3KDQLL 09/29/2024	13.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Morton, Iodized Salt, 737 Gram 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	5.00
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Goodsense Effervescent Antacid 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	15.42
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Rubbermaid Clear Pitcher, 1 Ga 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	26.88
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Duda Energy eth950 950 mL bott 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	38.58
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Amazon Brand - Happy Belly Gra 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	2.97
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Crafjie Craft Foam Balls 56-Pa 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	25.80
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	11" Extra Long Safety Matches, 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	47.20
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501195	OH090440 10/03/2024	Pantryware Essentials 8oz Disp 110-113-0000-0000-086-0000-55114000	110	1LJKCCGKTCY 09/01/2024	27.98
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	83.18
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	77.95

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	53.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	3.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Crayola Classic Colors Fine Li 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	59.80
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	EXPO Ultra Fine Tip Dry Erase 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	16.19
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	31.96
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	51.28
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	92.66
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	116.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	60.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	58.20
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501340	OH090921 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-040-0917-55110000	110	1MF19MT9JFP 10/01/2024	46.98

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501309	OH090740 10/03/2024	Inspiring Curiosity The Librar 110-222-0000-0000-000-0267-53190000	110	1NM17NDT1T1 09/25/2024	80.24
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Member's Mark Paper Cold Cup, 110-118-0000-7230-046-0950-55110000	110	1RMKP6KNHK 09/25/2024	6.74
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Member's Mark Paper Cold Cup, 110-118-0000-3400-046-0956-55110002	110	1RMKP6KNHK 09/25/2024	57.35
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Member's Mark Paper Cold Cup, 110-118-0000-0001-046-0191-55110000	110	1RMKP6KNHK 09/25/2024	3.37
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Brandon-super Food Prep Gloves 110-118-0000-7230-046-0950-55110000	110	1RMKP6KNHK 09/25/2024	22.65
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Brandon-super Food Prep Gloves 110-118-0000-3400-046-0956-55110002	110	1RMKP6KNHK 09/25/2024	192.53
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501256	OH090697 10/03/2024	Brandon-super Food Prep Gloves 110-118-0000-0001-046-0191-55110000	110	1RMKP6KNHK 09/25/2024	11.33
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Nonfiction Phonics Readers Set 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	83.18
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	77.95
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Do A Dot Art! Markers 6-Pack R 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	53.94
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	21.51
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Crayola - Classic Markers Fine 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	50.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Neenah Astrobrights Bright Col 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	31.96

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AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Hygloss Products Blank Jigsaw 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	51.28
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Really Good Stuff Mini Non-Mag 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	92.66
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	150 Pieces 6-Sided Games Dice 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	11.99
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	The Fidget Game Learn to Read 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	116.40
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Astrobrights Mega Collection, 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	60.60
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	Crayola Dough, Silly Scents - 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	55.38
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	The Fidget Game Popping Mats (110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	58.20
AP 00034429	10/04/2024	AMAZON BUSINESS 00000075	P2501320	OH090917 10/03/2024	24pcs Mesh Zipper Pouch File B 110-331-0000-6010-013-0917-55110000	110	1RRGLMHQJM 10/01/2024	46.98
AP 00034430	10/04/2024	APAC PAPER AND 00000108	P2500987	OH090032 10/03/2024	Toilet tissue 10 cases 110-261-0000-0000-000-0820-55990000	110	527342 09/10/2024	259.50
AP 00034430	10/04/2024	APAC PAPER AND 00000108	P2500987	OH091009 10/03/2024	C Fold towels 20 cases 110-261-0000-0000-000-0820-55990000	110	527342A 10/01/2024	582.00
AP 00034430	10/04/2024	APAC PAPER AND 00000108	P2501270	OH091010 10/03/2024	20603 C-FOLD TOWEL ACCLAIM 110-261-0000-0000-000-0820-55990000	110	528838 10/01/2024	873.00
AP 00034431	10/04/2024	ARCH ENVIRONMENTAL 00002648	P2500139	OH090772 10/03/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2409061 09/27/2024	2,130.50
AP 00034432	10/04/2024	BATTERY WORLD 00000175	P2500110	OH090843 10/03/2024	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00029518 09/27/2024	2,520.00

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AP 00034433	10/04/2024	BEST PLUMBING 00000200	P2500109	OH090956 10/03/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6287758 09/27/2024	1,749.24
AP 00034434	10/04/2024	BIRR, JUSTIN 00002762		OH091008 10/04/2024	Athletic trainer services 110-293-0000-0001-086-0880-53190000	110	005 10/03/2024	280.00
AP 00034434	10/04/2024	BIRR, JUSTIN 00002762		OH090461 10/04/2024	ATHLETIC TRAINER KETT/SOCCER 110-293-0000-0001-086-0880-57996000	110	006 09/20/2024	600.00
AP 00034434	10/04/2024	BIRR, JUSTIN 00002762		OH090870 10/04/2024	Athletic trainer services 110-293-0000-0001-087-0880-53190000	110	007 10/01/2024	1,320.00
AP 00034434	10/04/2024	BIRR, JUSTIN 00002762		OH090991 10/04/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	008 10/01/2024	1,350.00
AP 00034435	10/04/2024	BISHEL, SARAH 00005804		OH090912 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034436	10/04/2024	BOTTLING GROUP LLC 00001367	P2500198	OH091013 10/03/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS100424 10/04/2024	1,733.28
AP 00034437	10/04/2024	BSN SPORTS / US GAMES 00000252		OH090769 10/04/2024	COACHES GEAR 290-296-7107-0000-087-0087-57921000	290	926802616 09/12/2024	308.81
AP 00034438	10/04/2024	BSN SPORTS / US GAMES 00000252	P2500873	OH090798 10/03/2024	ITEM# - UA1351243 110-293-0000-0001-087-0880-57995000	110	926747553 09/08/2024	783.65
AP 00034438	10/04/2024	BSN SPORTS / US GAMES 00000252	P2501170	OH090802 10/03/2024	BLUE/GREY/WHITE -BADEN PERFECT 110-293-0000-0001-087-0880-57995000	110	926908078 09/18/2024	481.14
AP 00034438	10/04/2024	BSN SPORTS / US GAMES 00000252	P2501170	OH090802 10/03/2024	BLUE/GREY/WHITE -BADEN PERFECT 110-293-0000-0001-087-0880-57995000	110	926908078 09/18/2024	419.94
AP 00034439	10/04/2024	BURKHART-SPRAGG, 00005193		OH090803 10/03/2024	8 Studio Classes 9/10-9/24/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09242 09/28/2024	200.00
AP 00034440	10/04/2024	CANION CREATIONS LLC 00005786	P2501307	OH090796 10/03/2024	Fiesta fatal Classroom Bundle 290-296-6222-0000-086-0086-57921000	290	37340 09/25/2024	272.70

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AP 00034440	10/04/2024	CANION CREATIONS LLC 00005786	P2501307	OH090796 10/03/2024	shipping 290-296-6222-0000-086-0086-57921000	290	37340 09/25/2024	15.00
AP 00034441	10/04/2024	CASANOVAS, KELLY 00005792		OH090905 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034442	10/04/2024	CDW GOVERNMENT LLC 00000306	P2501255	OH090737 10/03/2024	Brother HL L5000D printer B W 110-284-0000-0000-000-0266-54120000	110	AA72B5I 09/25/2024	265.99
AP 00034443	10/04/2024	CERTASITE LLC 00004687	P2500140	OH090885 10/03/2024	FIRE PUMP REPAIRS AT KETTERING 110-261-0000-0000-000-0821-54110000	110	12668025 09/30/2024	1,156.12
AP 00034443	10/04/2024	CERTASITE LLC 00004687	P2500140	OH090887 10/03/2024	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12668636 09/30/2024	4,435.72
AP 00034444	10/04/2024	CINTAS CORPORATION 00000340	P2500093	OH091027 10/03/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970509 10/02/2024	209.02
AP 00034445	10/04/2024	CLEARFLY 00003351	P2500317	OH090898 10/03/2024	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV644994 10/01/2024	4,114.23
AP 00034446	10/04/2024	CONSTANCE, STACEY 00005799		OH090924 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034447	10/04/2024	CONSTELLATION 00005365		OH091033 10/03/2024	KETT POOL GAS SEP242 230-261-0000-0001-086-0879-55510000	230	4140258 10/02/2024	1,904.22
AP 00034447	10/04/2024	CONSTELLATION 00005365		OH091033 10/03/2024	KETT HS GAS SEP24 110-261-0000-0000-000-0825-55510000	110	4140258 10/02/2024	592.14
AP 00034447	10/04/2024	CONSTELLATION 00005365		OH091033 10/03/2024	MOTT HS GAS SEP24 110-261-0000-0000-000-0825-55510000	110	4140258 10/02/2024	438.78
AP 00034447	10/04/2024	CONSTELLATION 00005365		OH091033 10/03/2024	MOTT POOL GAS SEP24 230-261-0000-0001-087-0879-55510000	230	4140258 10/02/2024	2,253.54
AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090852 10/03/2024	SCHOOLCRAFT GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000221075S 09/25/2024	206.05

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AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090854 10/03/2024	COOLEY GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000270080S 09/25/2024	214.17
AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090856 10/03/2024	KMS GAS SEP25 220-261-0000-0001-000-0612-55510000	220	100000279776S 09/27/2024	254.74
AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090858 10/03/2024	GRAYSON GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000310324S 09/26/2024	230.41
AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090860 10/03/2024	HOUGHTON GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000313849S 09/20/2024	184.42
AP 00034448	10/04/2024	CONSUMERS ENERGY 00000387		OH090862 10/03/2024	STEPANSKI GAS SEP24 110-261-0000-0000-000-0825-55510000	110	103047234572S 09/25/2024	754.00
AP 00034449	10/04/2024	COOPER CPR LLC 00005160		OH090988 10/04/2024	GSRP CPR 2024 110-221-0000-3400-046-0956-53190000	110	STEPANSKI 09/23/2024	840.00
AP 00034449	10/04/2024	COOPER CPR LLC 00005160		OH090988 10/04/2024	HEAD START CPR 110-118-0000-7230-046-0950-53190000	110	STEPANSKI 09/23/2024	180.00
AP 00034449	10/04/2024	COOPER CPR LLC 00005160		OH090988 10/04/2024	TUITION BASED CPR 110-118-0000-0001-046-0191-53190000	110	STEPANSKI 09/23/2024	180.00
AP 00034450	10/04/2024	DAWSON, KRISTEN 00005793		OH090903 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034451	10/04/2024	DEAF COMMUNITY 00000449	P2500354	OH090795 10/03/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	8381 09/30/2024	128.71
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Paper Spine Labels 1" x 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	41.99
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Flare Genre Classifica 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.23
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Flare Genre Classifica 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.23

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AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Flare Genre Classifica 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.23
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Large Economical Foldi 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	64.26
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Genre Subject Classifi 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.65
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Flare Genre Classifica 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.23
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Genre Subject Classifi 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.65
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Flare Genre Classifica 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.23
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Genre Subject Classifi 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.65
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	Demco?? Genre Subject Classifi 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	9.65
AP 00034452	10/04/2024	DEMCO INC 00000461	P2501286	OH090733 10/03/2024	shipping 110-222-0000-0000-086-0000-55310000	110	7542025 09/25/2024	6.00
AP 00034453	10/04/2024	DETROIT CHEMICAL & 00000464	P2501276	OH090963 10/03/2024	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	517586 09/30/2024	235.68
AP 00034453	10/04/2024	DETROIT CHEMICAL & 00000464	P2501276	OH090963 10/03/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	517586 09/30/2024	6.95
AP 00034453	10/04/2024	DETROIT CHEMICAL & 00000464	P2501381	OH091032 10/03/2024	hand towel 110-261-0000-0000-000-0820-55990000	110	517940 10/02/2024	1,230.00
AP 00034453	10/04/2024	DETROIT CHEMICAL & 00000464	P2501381	OH091032 10/03/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	517940 10/02/2024	6.95

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AP 00034454	10/04/2024	DEUTSCHE BANK NATIONAL 00003092		P2401200 10/02/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401200 10/02/2024	265.67
AP 00034455	10/04/2024	DM BURR MECHANICAL INC 00000496		OH090647 10/03/2024	MED INS SEPT 2024 110-261-0000-0000-000-0820-53194000	110	65398 09/20/2024	417.49
AP 00034455	10/04/2024	DM BURR MECHANICAL INC 00000496		OH090801 10/04/2024	CUSTODIANS 09/01 - 09/14/24 110-261-0000-0000-000-0820-53194000	110	65445 09/27/2024	98,475.12
AP 00034455	10/04/2024	DM BURR MECHANICAL INC 00000496		OH090831 10/03/2024	FACILITIES SUBS 9/1-9/14/24 110-261-0000-0000-000-0820-53194000	110	65446 09/27/2024	3,181.34
AP 00034455	10/04/2024	DM BURR MECHANICAL INC 00000496		OH090833 10/03/2024	HVAC TECH/SUPER 9/1-9/14/24 110-261-0000-0000-000-0821-53194000	110	65447 09/27/2024	13,338.26
AP 00034456	10/04/2024	DRAYTON PLYWOOD CO INC 00000509	P2500029	OH090957 10/03/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000419 09/30/2024	34.99
AP 00034457	10/04/2024	DRIVERGENT 00004709	P2500296	OH090781 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3329 06/05/2024	9,000.00
AP 00034457	10/04/2024	DRIVERGENT 00004709	P2500296	OH090782 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3489 07/30/2024	1,500.00
AP 00034457	10/04/2024	DRIVERGENT 00004709	P2500296	OH090783 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3578 09/25/2024	10,920.00
AP 00034457	10/04/2024	DRIVERGENT 00004709	P2500296	OH090784 10/03/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3579 09/25/2024	7,020.00
AP 00034458	10/04/2024	DTE ENERGY COMPANY 00000465		OH090928 10/03/2024	KETT SIGN 2800 ELEC SEP24 110-261-0000-0000-000-0825-55520000	110	910014899678S 09/24/2024	20.75
AP 00034458	10/04/2024	DTE ENERGY COMPANY 00000465		OH090930 10/03/2024	MOTT SIGN ELECTRIC SEP24 110-261-0000-0000-000-0825-55520000	110	910014899801S 09/26/2024	112.44
AP 00034458	10/04/2024	DTE ENERGY COMPANY 00000465		OH090932 10/03/2024	KMS STE2 ELECTRIC SEP24 220-261-0000-0001-000-0611-55520000	220	910014899934S 09/24/2024	3,706.32

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AP 00034458	10/04/2024	DTE ENERGY COMPANY 00000465		OH090934 10/03/2024	KETT SIGN 2799 ELEC SEP24 110-261-0000-0000-000-0825-55520000	110	910014912083S 09/24/2024	17.62
AP 00034458	10/04/2024	DTE ENERGY COMPANY 00000465		OH090940 10/03/2024	PIERCE REAR ELECTRIC SEP24 110-261-0000-0000-000-0825-55520000	110	910015602279S 09/24/2024	958.58
AP 00034459	10/04/2024	DYNAMIC WEST SCHOOL 00000514		OH090990 10/04/2024	BUBBLE SCIENCE SCHOOLCRAFT 230-351-0000-0001-046-0215-53190000	230	14362 07/08/2024	325.00
AP 00034460	10/04/2024	EVERON LLC 00001576	P2500142	OH090830 10/03/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156557442 09/26/2024	460.00
AP 00034461	10/04/2024	EXECUTIVE ENERGY 00005176		OH090734 10/03/2024	Aug-Energy mgmt serv per contr 110-261-0000-0000-000-0820-53190000	110	4732 09/20/2024	500.00
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	ACETIC ACID REAGENT 500 mL 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	20.80
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	ALUMINUM GRANULAR 500 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	27.57
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	ALUMINUM GRANULAR 100G 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	10.95
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	ALUMINUM POWDER 100 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	17.26
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	AMMONIUM CHLORIDE LAB GRADE 50 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	10.48
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	BARIUM CHLORIDE LAB GRADE 500 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	29.82
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	HYDROCHLORIC ACID 12M 2.5 L 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	36.50
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	IRON OXIDE BLACK LABORATORY GR 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	18.94

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AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	MAGNESIUM CHLORIDE LABORATORY 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	14.06
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SODIUM HYDROXIDE SOLUTION .01 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	7.40
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SILVER NITRATE REAGENT 25 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	89.66
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	POTASSIUM CARBONATE REAGENT 1 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	16.70
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	POTASSIUM CHLORATE LABORATORY 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	22.00
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	POTASSIUM BITARTRATE 100 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	11.77
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	POTASSIUM IODATE LABORATORY GR 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	27.63
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SILICON LUMPS 500 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	32.49
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SODIUM ACETATE REAGENT 500 g 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	20.00
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SODIUM CHLORIDE LABORATORY GRA 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	10.31
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	SHIPPING 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	42.43
AP 00034462	10/04/2024	FLINN SCIENTIFIC INC 00004729	P2501148	OH090288 10/03/2024	HAZARDOUS SHIPPING COST 110-113-0000-0000-086-0000-55114000	110	3056382 09/16/2024	32.00
AP 00034463	10/04/2024	FLOWERS, KAREN JUNE 00005484		OH090804 10/03/2024	12 Studio Classes 8/17-9/14/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09142 09/28/2024	300.00

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AP 00034464	10/04/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH090776 10/03/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	40046 09/25/2024	168.00
AP 00034465	10/04/2024	FUNDRAISER BLANKETS 00005806		OH090978 10/04/2024	MOTT BLANKETS 60X70 290-296-7144-0000-087-0087-57921000	290	5369 09/26/2024	1,462.50
AP 00034466	10/04/2024	GANN, YOLANDA 00005800		OH090913 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034467	10/04/2024	GATEWAY FINANCIAL 00000641		P2401200 10/02/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401200 10/02/2024	476.76
AP 00034468	10/04/2024	GEBHARDT, JENNIFER 00005398		OH090805 10/03/2024	3.5 Studio Classes 9/4-9/12/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09122 09/28/2024	87.50
AP 00034469	10/04/2024	GETNER, VICTORIA 00004698		OH090806 10/03/2024	5 Studio Classes 9/9-9/23/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09232 09/28/2024	125.00
AP 00034470	10/04/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH091011 10/03/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS100424 10/04/2024	14,247.78
AP 00034470	10/04/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH091012 10/03/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF100424 10/04/2024	2,914.87
AP 00034471	10/04/2024	GRAINGER INC 00001908	P2501305	OH090736 10/03/2024	TK109835622T Battery AA Premiu 110-261-0000-0000-000-0820-55990000	110	9260609301 09/25/2024	109.20
AP 00034471	10/04/2024	GRAINGER INC 00001908	P2501305	OH090736 10/03/2024	TK109835623T Battery AAA Premi 110-261-0000-0000-000-0820-55990000	110	9260609301 09/25/2024	22.89
AP 00034471	10/04/2024	GRAINGER INC 00001908	P2501394	OH090968 10/03/2024	TK109909718T Battery C Premium 110-261-0000-0000-000-0820-55990000	110	9265387432 09/30/2024	93.70
AP 00034472	10/04/2024	HARTMAN, JAKOB 00005798		OH090915 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034473	10/04/2024	HEALTHBAAR LLC DBA 00004792	P2500164	OH090866 10/03/2024	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	3791 07/27/2024	1,931.25

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AP 00034473	10/04/2024	HEALTHBAAR LLC DBA 00004792	P2500164	OH090867 10/03/2024	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	3827 08/17/2024	574.50
AP 00034473	10/04/2024	HEALTHBAAR LLC DBA 00004792	P2500164	OH090958 10/04/2024	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	3952 10/01/2024	8,426.25
AP 00034474	10/04/2024	HUTCHINSONS ELECTRIC 00000805	P2500106	OH090952 10/04/2024	BPO FOR ELECTRICAL REPAIRS & S 110-261-0000-0000-000-0821-54190000	110	18902 09/30/2024	6,500.00
AP 00034475	10/04/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH090966 10/03/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1060304400 10/02/2024	451.64
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	9.90
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	88.77
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	25.98
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	82.50
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	277.40
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	89.76
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	14.44
AP 00034476	10/04/2024	IMPERIAL DADE 00001265	P2501383	OH091035 10/03/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006220100 10/02/2024	109.54
AP 00034477	10/04/2024	INTERIM OF OAKLAND 00000837	P2500388	OH090792 10/03/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104513 09/24/2024	3,059.60

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AP 00034477	10/04/2024	INTERIM OF OAKLAND 00000837	P2500390	OH090890 10/03/2024	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-072-0611-53130000	220	247323 09/09/2024	2,572.70
AP 00034477	10/04/2024	INTERIM OF OAKLAND 00000837	P2500390	OH090889 10/03/2024	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-072-0611-53130000	220	247324 09/24/2024	4,163.90
AP 00034477	10/04/2024	INTERIM OF OAKLAND 00000837	P2500387	OH090793 10/03/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248323 09/24/2024	2,970.35
AP 00034477	10/04/2024	INTERIM OF OAKLAND 00000837	P2500387	OH090794 10/03/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	360500 09/24/2024	175.00
AP 00034478	10/04/2024	JUNIOR LIBRARY GUILD 00000893		OH090813 10/04/2024	Kett JGHP14SUB & JNHP14SUB 110-222-0000-0000-086-0000-55410000	110	695058 09/01/2024	499.80
AP 00034479	10/04/2024	JW PEPPER AND SON INC 00000850	P2501327	OH090777 10/03/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366773860 09/26/2024	139.99
AP 00034479	10/04/2024	JW PEPPER AND SON INC 00000850	P2501067	OH090778 10/03/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366774289 09/26/2024	79.23
AP 00034479	10/04/2024	JW PEPPER AND SON INC 00000850	P2501342	OH090965 10/03/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366793012 10/02/2024	47.98
AP 00034479	10/04/2024	JW PEPPER AND SON INC 00000850	P2501342	OH091034 10/03/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366797474 10/02/2024	172.49
AP 00034480	10/04/2024	KROOPNICK PLC, RICHARD E 00002541		OH090868 10/03/2024	Legal Services - 08/31/24 110-231-0000-0000-000-0231-53170000	110	2022 09/03/2024	1,845.00
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	217.55

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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501326	OH090873 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-013-0917-55110000	110	149937092824 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	217.55
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501333	OH090882 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-044-0917-55110000	110	149939092824 09/28/2024	37.99

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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	217.55
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501336	OH090941 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-020-0917-55110000	110	149940093024 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	217.55
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	14.24

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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501339	OH090943 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-004-0917-55110000	110	149942092824 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	56.99
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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501343	OH090944 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-022-0917-55110000	110	149944092824 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	217.55

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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501348	OH090945 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-040-0917-55110000	110	149945093024 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	217.55
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501351	OH090946 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-010-0917-55110000	110	149947092824 09/28/2024	37.99

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AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	FF525 - Snap-Together Letter B 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	56.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	FG639 - Yarn Laces with Tips 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	14.24
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	EE820X - Phonemic Awareness In 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	217.55
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	BX532 - Easy-Clean Craft Trays 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	142.44
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	LM390X - Splash Reading Games 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	47.45
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	LM420X - Splash Jr Reading Rea 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	55.09
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501349	OH090947 10/03/2024	EE228 - Giant Alphabet Beads 110-331-0000-6010-024-0917-55110000	110	149948092824 09/28/2024	37.99
AP 00034481	10/04/2024	LAKESHORE LEARNING 00000945	P2501372	OH090881 10/03/2024	AA724 - Write-A-Story Blank Bo 110-331-0000-6010-004-0917-55110000	110	161330093024 09/30/2024	54.57
AP 00034482	10/04/2024	LAW OFFICE OF MATTHEW 00005765		P2401200 10/02/2024	24-0875-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401200 10/02/2024	362.37
AP 00034483	10/04/2024	LOWES HOME 00001002	P2500006	OH090849 10/04/2024	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	99000208712SE 09/25/2024	3,290.18
AP 00034483	10/04/2024	LOWES HOME 00001002		OH090849 10/04/2024	MAINT FOR STEPANSKI 110-261-0000-0000-000-0821-55990000	110	99000208712SE 09/25/2024	259.84
AP 00034483	10/04/2024	LOWES HOME 00001002		OH090849 10/04/2024	MAINT FOR STEPANSKI 110-261-0000-0000-000-0820-56410000	110	99000208712SE 09/25/2024	221.58

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AP 00034484	10/04/2024	LUCKS MUSIC LIBRARY 00001006	P2500990	OH090835 10/03/2024	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	241919 09/23/2024	63.00
AP 00034484	10/04/2024	LUCKS MUSIC LIBRARY 00001006	P2500990	OH090836 10/03/2024	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	242033 09/25/2024	63.00
AP 00034484	10/04/2024	LUCKS MUSIC LIBRARY 00001006	P2500990	OH091024 10/03/2024	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	242250 10/02/2024	12.60
AP 00034485	10/04/2024	MATERNOWSKI, JENNIFER 00005801		OH090916 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034486	10/04/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH090888 10/03/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1353901 10/01/2024	32.50
AP 00034487	10/04/2024	MECHANICAL SERVICES LLC 00002915	P2500151	OH090959 10/03/2024	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	240666 09/30/2024	760.00
AP 00034488	10/04/2024	MICHIGAN SCHOOL VOCAL 00002403		OH090671 10/04/2024	C BRAUE 24-25 MEMBERSHIP RENEW 110-112-0000-0000-082-0162-57410000	110	16477 09/19/2024	385.00
AP 00034489	10/04/2024	MILLER, KATY ANN 00002218		OH090807 10/03/2024	8 Studio Classes 9/9-9/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09172 09/28/2024	200.00
AP 00034490	10/04/2024	NATIONAL COLLEGIATE 00005222		P2401200 10/02/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401200 10/02/2024	249.05
AP 00034491	10/04/2024	NCO PORTFOLIO 00005351		P2401200 10/02/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401200 10/02/2024	50.00
AP 00034492	10/04/2024	NCS PEARSON INC 00002174	P2501121	OH090770 10/03/2024	0158978501 110-122-1940-0001-084-0668-55110000	110	26885454 09/26/2024	884.82
AP 00034493	10/04/2024	NICHOLSON, KRISTYN 00003843		OH090808 10/03/2024	6 Studio Classes 8/15-9/26/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09262 09/28/2024	150.00
AP 00034494	10/04/2024	OAKLAND PRESS-MICHIGAN 00000001		OH090914 10/03/2024	09/01/24 - 09/30/24-BUS DR AD 110-271-0000-0000-000-0255-53610000	110	563031 10/01/2024	550.00

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AP 00034495	10/04/2024	OAKLAND SCHOOLS 00001299		OH090420 10/03/2024	EXEC FUNCTION SKILLS CONF 9/10 110-221-0000-8010-000-0664-53120000	110	EM000677 09/19/2024	40.00
AP 00034495	10/04/2024	OAKLAND SCHOOLS 00001299	P2500224	OH090420 10/03/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000677 09/19/2024	20.00
AP 00034496	10/04/2024	ODP BUSINESS SOLUTIONS 00004884	P2501298	OH090838 10/03/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	388358002001 09/26/2024	423.32
AP 00034496	10/04/2024	ODP BUSINESS SOLUTIONS 00004884	P2501298	OH090838 10/03/2024	Office Depot Brand Book Rings, 110-111-0000-0000-022-0000-55110000	110	388358002001 09/26/2024	3.10
AP 00034496	10/04/2024	ODP BUSINESS SOLUTIONS 00004884	P2501298	OH090838 10/03/2024	Office Depot Brand Book Rings, 110-111-0000-0000-022-0000-55110000	110	388358002001 09/26/2024	5.47
AP 00034497	10/04/2024	OXENREIDER, GENEVIEVE 00005797		OH090909 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034498	10/04/2024	OZARK DELIGHT CANDY 00001343	P2501380	OH090953 10/03/2024	Blanket PO 2024-2025 school ye 290-296-6200-0000-086-0086-57921000	290	0203085IN 09/03/2024	246.00
AP 00034498	10/04/2024	OZARK DELIGHT CANDY 00001343	P2501380	OH090954 10/03/2024	Blanket PO 2024-2025 school ye 290-296-6200-0000-086-0086-57921000	290	0203770IN 09/26/2024	246.00
AP 00034499	10/04/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH090869 10/03/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS100424 10/04/2024	2,762.50
AP 00034500	10/04/2024	QUALITY FIRST AID AND 00002209	P2500314	OH090961 10/03/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007261 09/24/2024	160.83
AP 00034501	10/04/2024	RIDDELL, LAURA 00005659		OH090923 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034502	10/04/2024	RIEDEL, SARAH 00005803		OH090908 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034503	10/04/2024	ROBOTICS EDUCATION & 00001492	P2501404	OH091021 10/03/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62261996 10/02/2024	75.00

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AP 00034504	10/04/2024	RUST, FARRA 00003543		OH090910 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034505	10/04/2024	SCHOLASTIC INC 00001553		OH090470 10/04/2024	SCHOLASTIC NEWS2 110-113-0000-0000-087-0000-55210000	110	M74939698 09/03/2024	59.90
AP 00034505	10/04/2024	SCHOLASTIC INC 00001553		OH090470 10/04/2024	SCIENCESPIN 2 110-113-0000-0000-087-0000-55210000	110	M74939698 09/03/2024	9.90
AP 00034505	10/04/2024	SCHOLASTIC INC 00001553		OH090470 10/04/2024	SHIPPING 110-113-0000-0000-087-0000-55110000	110	M74939698 09/03/2024	6.98
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500334	OH090786 10/03/2024	SCIENCE WORLD SCHOLASTIC CLASS 110-122-0000-0001-071-0620-55410000	110	M7533196 09/17/2024	399.60
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500334	OH090786 10/03/2024	SHIPPING AND HANDLING 110-122-0000-0001-071-0620-55410000	110	M7533196 09/17/2024	39.96
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	SCHOLASTIC NEWS 4 MAGAZINE SUB 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	125.00
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	SCHOLASTIC NEWS 5/6 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	125.00
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	ACTION MAGAZINE SUBSCRIPTION 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	199.80
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	SCIENCE WORLD MAGAZINE SUBSCRI 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	199.80
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	SCOPE MAGAZINE SUBSCRIPTION 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	199.80
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2500502	OH090787 10/03/2024	SHIPPING & HANDLING COST 110-125-0000-6160-071-0920-55110000	110	M7540653 09/17/2024	84.94
AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2501142	OH090788 10/03/2024	SCHOLASTIC MAGAZINE MATH SUBSC 110-122-0000-0001-071-0620-55410000	110	M7565084 09/17/2024	169.80

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AP 00034506	10/04/2024	SCHOLASTIC INC 00001553	P2501142	OH090788 10/03/2024	SHIPPING AND HANDLING CHARGE 110-122-0000-0001-071-0620-55410000	110	M7565084 09/17/2024	16.98
AP 00034507	10/04/2024	SCHOOL SPECIALTY LLC 00001559	P2501162	OH090412 10/03/2024	Hammond & Stephens Cumulative 110-111-0000-0000-010-0000-55110000	110	208134915264 09/18/2024	95.44
AP 00034507	10/04/2024	SCHOOL SPECIALTY LLC 00001559	P2501162	OH090412 10/03/2024	School Smart Gregg Ruled Steno 110-111-0000-0000-010-0000-55110000	110	208134915264 09/18/2024	3.06
AP 00034507	10/04/2024	SCHOOL SPECIALTY LLC 00001559	P2501162	OH090412 10/03/2024	Tops Important Message Pad, 4- 110-111-0000-0000-010-0000-55110000	110	208134915264 09/18/2024	6.27
AP 00034508	10/04/2024	SHEEHAN, YANEE 00005227		OH090809 10/03/2024	8.5 Studio Classes8/29-9/13/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09132 09/28/2024	212.50
AP 00034509	10/04/2024	SHERMETA LAW GROUP 00001594		P2401200 10/02/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401200 10/02/2024	287.49
AP 00034510	10/04/2024	SHRED-IT USA LLC 00001600		OH090774 10/03/2024	KETT REG SRVC 110-241-0000-0000-086-0000-53190000	110	8008483301 09/25/2024	230.22
AP 00034510	10/04/2024	SHRED-IT USA LLC 00001600		OH090774 10/03/2024	COVERT CTR 110-284-0000-0000-000-0266-55910000	110	8008483301 09/25/2024	93.14
AP 00034510	10/04/2024	SHRED-IT USA LLC 00001600		OH090774 10/03/2024	CRARY CAMPUS 110-252-0000-0000-000-0252-53190000	110	8008483301 09/25/2024	125.85
AP 00034511	10/04/2024	SKYWORKS LLC 00005163	P2500169	OH090897 10/03/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	22857590001 10/01/2024	707.53
AP 00034512	10/04/2024	SPRING, HILARY 00005662		OH090918 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090970 10/03/2024	Pendaflex Two-Tone Recycled Fi 110-111-0000-0000-044-0000-55110000	110	6013468938 09/30/2024	50.00
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090971 10/03/2024	ACCO Jumbo Paper Clips, Silver 110-111-0000-0000-044-0000-55110000	110	6013468939 09/30/2024	29.04

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AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090972 10/03/2024	Staples 30% Recycled File Fold 110-111-0000-0000-044-0000-55110000	110	6013468940 09/30/2024	70.08
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090972 10/03/2024	Avery TrueBlock Inkjet Shippin 110-111-0000-0000-044-0000-55110000	110	6013468940 09/30/2024	76.30
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090972 10/03/2024	Oxford Twin Portfolio Folders, 110-111-0000-0000-044-0000-55110000	110	6013468940 09/30/2024	81.12
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090972 10/03/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6013468940 09/30/2024	431.00
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501222	OH090972 10/03/2024	Scotch Desktop Tape Dispenser, 110-111-0000-0000-044-0000-55110000	110	6013468940 09/30/2024	12.15
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501221	OH090973 10/03/2024	TRU RED Durable Dry Erase Eras 110-232-0000-0000-000-0232-55910000	110	6013468941 09/30/2024	0.94
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501221	OH090973 10/03/2024	Sustainable Earth by Staples W 110-232-0000-0000-000-0232-55910000	110	6013468941 09/30/2024	3.11
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501221	OH090973 10/03/2024	Paper Mate InkJoy 300 RT Retra 110-232-0000-0000-000-0232-55910000	110	6013468941 09/30/2024	9.41
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501221	OH090973 10/03/2024	Staples Postscript Retractable 110-232-0000-0000-000-0232-55910000	110	6013468941 09/30/2024	10.08
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501221	OH090973 10/03/2024	Zebra Z-Grip Retractable Ballp 110-232-0000-0000-000-0232-55910000	110	6013468941 09/30/2024	12.84
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501251	OH090981 10/03/2024	Elmer's No-Wrinkle Rubber Ceme 110-112-0000-0000-084-0000-55110000	110	6013468942 09/30/2024	5.55
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501251	OH090981 10/03/2024	85" x 11" Copy Paper, 20 lbs, 110-112-0000-0000-084-0000-55110000	110	6013468942 09/30/2024	212.94
AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501251	OH090982 10/03/2024	Exact Vellum Bristol 67 lb Car 110-112-0000-0000-084-0000-55110000	110	6013468943 09/30/2024	26.80

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AP 00034513	10/04/2024	STAPLES BUSINESS 00001678	P2501251	OH090983 10/03/2024	Staples Invisible Clear Tape, 110-112-0000-0000-084-0000-55110000	110	6013468944 09/30/2024	6.23
AP 00034514	10/04/2024	TAYLOR DM BRANDS 00001014		OH090926 10/04/2024	Kettering HoCo supplies 290-296-6208-0000-086-0086-57921000	290	2467239 09/18/2024	97.45
AP 00034515	10/04/2024	TOY, MICHELLE 00005794		OH090907 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034516	10/04/2024	TULL, RYAN 00005805		OH090911 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034517	10/04/2024	UNIFIRST CORPORATION 00001845	P2500177	OH090844 10/03/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390318827 09/27/2024	101.41
AP 00034518	10/04/2024	US FOODS INC 00001863		OH090811 10/04/2024	kett captain's corner cookies 290-296-6200-0000-086-0086-57921000	290	0871593 09/10/2024	510.36
AP 00034518	10/04/2024	US FOODS INC 00001863		OH090812 10/04/2024	kett captain's corner cookies 290-296-6200-0000-086-0086-57921000	290	1391427 09/24/2024	505.52
AP 00034519	10/04/2024	VAN LOON, JANNAN 00005205		OH090810 10/03/2024	12 Studio Classes 9/11-9/25/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09252 09/28/2024	300.00
AP 00034520	10/04/2024	VIBE CREDIT UNION 00005785		P2401200 10/02/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401200 10/02/2024	531.83
AP 00034521	10/04/2024	WATERFORD FOUNDATION 00001933		P2401200 10/02/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401200 10/02/2024	319.00
AP 00034522	10/04/2024	WRIGHT, PAUL 00005802		OH090920 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034523	10/04/2024	YUHAS, JANET 00005664		OH090919 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00
AP 00034524	10/04/2024	ZUNIGA, VERONICA 00005795		OH090906 10/04/2024	HoCo Ticket Refund-Court Memb 290-296-6208-0000-086-0086-57921000	290	HOCOREFUND 09/30/2024	25.00

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AP 00034525	10/11/2024	300 HUNDRED BOWL 00000002	P2501323	OH091358 10/10/2024	BLANKET PO FOR SPECIAL OLYMPI 290-296-8003-0000-080-3080-57921000	290	SPOLSEPT2024 10/09/2024	355.00
AP 00034526	10/11/2024	ABELL PEST CONTROL INC 00003615	P2500138	OH091102 10/10/2024	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	09080102 09/30/2024	2,245.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091014 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026066 09/30/2024	1,872.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091015 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026067 09/30/2024	234.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091016 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026068 09/30/2024	2,574.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091017 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026069 09/30/2024	912.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091018 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026070 09/30/2024	1,920.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091019 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026071 09/30/2024	2,691.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091020 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026072 09/30/2024	3,774.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091023 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026073 09/30/2024	4,104.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091028 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026074 09/30/2024	1,320.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091029 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026075 09/30/2024	2,697.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091037 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026076 09/30/2024	2,160.00

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AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091040 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026077 09/30/2024	2,871.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091041 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026078 09/30/2024	1,221.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091042 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026079 09/30/2024	456.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091043 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026080 09/30/2024	2,109.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091044 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026081 09/30/2024	120.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091045 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026082 09/30/2024	342.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091046 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026083 09/30/2024	1,482.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091047 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026084 09/30/2024	2,040.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091048 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026085 09/30/2024	51.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091049 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026086 09/30/2024	1,560.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091050 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026087 09/30/2024	2,880.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091051 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026088 09/30/2024	315.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091052 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026089 09/30/2024	1,185.00

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AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091053 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026090 09/30/2024	2,886.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091056 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026091 09/30/2024	2,400.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091057 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026099 09/30/2024	1,596.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091058 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026108 09/30/2024	612.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091059 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026109 09/30/2024	1,536.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091060 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026123 09/30/2024	1,512.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091061 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026134 09/30/2024	516.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091062 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026135 09/30/2024	1,200.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091063 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026142 09/30/2024	546.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091064 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026143 09/30/2024	855.00
AP 00034527	10/11/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH091065 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026153 09/30/2024	612.00
AP 00034528	10/11/2024	ADLERS SERVICE INC 00000027	P2500187	OH091199 10/10/2024	Towing 110-271-0000-0000-000-0255-57910000	110	H32584 10/01/2024	115.00
AP 00034529	10/11/2024	ALLEMAN, ROBERT 00004468		OH091209 10/10/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	WSCMOW0102 10/08/2024	211.72

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AP 00034530	10/11/2024	ALLEN, CHARLES K 00005589		OH091211 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	58.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501194	OH090433 10/10/2024	Innovating Science Copper (II) 110-113-0000-0000-086-0000-55114000	110	11GW36WJVQT 09/19/2024	45.49
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501194	OH090433 10/10/2024	Ammonium Acetate, ACS, 97%, 10 110-113-0000-0000-086-0000-55114000	110	11GW36WJVQT 09/19/2024	47.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501194	OH090433 10/10/2024	Bromocresol Green Indicator 00 110-113-0000-0000-086-0000-55114000	110	11GW36WJVQT 09/19/2024	22.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501194	OH090433 10/10/2024	Pronto 100% Pure Acetone - Qui 110-113-0000-0000-086-0000-55114000	110	11GW36WJVQT 09/19/2024	9.29
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501194	OH090433 10/10/2024	FOGO Premium Oak Restaurant Gr 110-113-0000-0000-086-0000-55114000	110	11GW36WJVQT 09/19/2024	31.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501277	OH091327 10/10/2024	Sratte 4pcs Foot Foam Pads Rol 110-113-0000-0000-086-0151-56420000	110	11M6JFL3J9GG 10/07/2024	-21.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501454	OH091328 10/10/2024	SGT KNOTS #18 Braided Mason Li 290-296-4115-0000-084-0084-57921000	290	11M6JFL3JPMJ 10/07/2024	51.15
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501484	OH091330 10/10/2024	Who Do You Want to Be When You 110-222-0000-0000-020-0000-55311000	110	11M6JFL3WMH 10/08/2024	9.68
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501289	OH090828 10/10/2024	120 Pack Pearl White Balloons, 290-296-7165-0000-087-0087-57921000	290	11TPXVKQD9N 09/27/2024	-6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501289	OH090828 10/10/2024	ZHMYBLN Teal Balloons, 100Pcs 290-296-7165-0000-087-0087-57921000	290	11TPXVKQD9N 09/27/2024	-7.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501410	OH091113 10/10/2024	Halloween Shark Trunk or Treat 290-296-3004-0000-044-3044-57921000	290	11XHVPPPFL31 10/02/2024	12.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501066	OH090581 10/10/2024	FelixKing Ergonomic Office Cha 110-113-0000-0000-087-0000-56420000	110	134NTTYF1LJ1 09/24/2024	-119.99

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501485	OH091331 10/10/2024	Oxford 31EE Ruled Index Cards, 110-111-0000-0000-020-0000-55110000	110	13HTQRQC14H 10/08/2024	10.22
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501485	OH091331 10/10/2024	Fresh Wave Lavender Odor Elimi 110-111-0000-0000-020-0000-55110000	110	13HTQRQC14H 10/08/2024	15.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501485	OH091331 10/10/2024	Upgraded Double Sided Tape Hea 110-111-0000-0000-020-0000-55110000	110	13HTQRQC14H 10/08/2024	12.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	MedPride Powder-Free Nitrile E 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	48.50
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Goldfish Crackers Big Smiles V 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	26.22
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Barnum's Original Animal Crack 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	20.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Outlet Covers Baby Proofing (5 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	8.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Brandon-super Food Prep Gloves 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	35.92
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Tension Rods, 6 Pack Adjustabl 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	23.49
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	NICETOWN Blackout Curtains for 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	66.12
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501041	OH090766 10/10/2024	Shipping Charge 230-351-0000-0001-046-0194-55110000	230	13T7YLW1CC6 09/12/2024	89.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501054	OH091116 10/10/2024	Spooky Lakes 25 Strange and My 110-222-0000-0000-024-0000-55311000	110	13Y6F1W4Q4T7 10/03/2024	22.49
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501407	OH091117 10/10/2024	Neewer Cardioid Dynamic Microp 110-293-0000-0001-087-0880-57973000	110	13YQ411VLFL 10/03/2024	42.90

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501416	OH091118 10/10/2024	157"X118" Light Blue Peel and 110-282-0000-0000-000-0263-55910000	110	13YQ411VMHL 10/03/2024	5.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501416	OH091118 10/10/2024	FunStick Navy Blue Wallpaper P 110-282-0000-0000-000-0263-55910000	110	13YQ411VMHL 10/03/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Airheads Candy Bars, Variety B 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	15.38
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Frito-Lay Classic Mix Variety 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	59.80
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Frito Lay Party Mix Variety Pa 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	22.43
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Gatorade Classic Thirst Quench 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	43.12
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Welch's Fruit Snacks, Mixed Fr 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	31.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Lollipops Individually Wrapped 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	33.60
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH090503 10/10/2024	Lay's Potato Chips, Classic Ch 290-296-4140-0000-084-0084-57921000	290	143MH7KWP1G 09/22/2024	23.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501443	OH091332 10/10/2024	CHOICEMMED OLED Frog Pediatric 220-226-0000-0001-000-0611-55998000	220	14K641MHJL94 10/07/2024	24.45
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501250	OH091318 10/10/2024	Frito-Lay Classic Mix Variety 290-296-4140-0000-084-0084-57921000	290	14L467GCMJHT 10/07/2024	-55.50
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501368	OH091119 10/10/2024	Sharpie Permanent Markers Bulk 110-113-0000-0000-086-0361-55110000	110	14XD49NQG4X 10/01/2024	18.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501368	OH091119 10/10/2024	Sharpie Permanent Markers, Ult 110-113-0000-0000-086-0361-55110000	110	14XD49NQG4X 10/01/2024	23.64

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501368	OH091119 10/10/2024	Acrylic Paint Brush Set, (20 P 110-113-0000-0000-086-0361-55110000	110	14XD49NQG4X 10/01/2024	104.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501368	OH091119 10/10/2024	WNATN Paint Tray Palette,60pcs 110-113-0000-0000-086-0361-55110000	110	14XD49NQG4X 10/01/2024	38.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501147	OH090209 10/10/2024	Chlorine Sani Test Strips for 230-351-0000-0001-044-0188-55110000	230	16DCCWDWK1 09/14/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501147	OH090209 10/10/2024	Kids Carpet City Play Mat - Pl 230-351-0000-0001-044-0188-55110000	230	16DCCWDWK1 09/14/2024	21.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501147	OH090209 10/10/2024	AVANTEK Wireless Door Bell, Mi 230-351-0000-0001-044-0188-55110000	230	16DCCWDWK1 09/14/2024	38.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501147	OH090209 10/10/2024	Felt Pin Board Bar Strips Bull 230-351-0000-0001-044-0188-55110000	230	16DCCWDWK1 09/14/2024	19.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501458	OH091336 10/10/2024	EasyPAG Wall File Holder 5 Poc 110-111-0000-0000-013-0000-55110000	110	171QYQQQ6W 10/08/2024	21.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	150 Qty 14" Inch (025") Precis 110-112-0000-0000-084-0132-55110000	110	17799LRD6JXX 08/07/2024	8.85
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Gamenote Dry Erase Pockets 30 110-111-0000-0000-014-0091-55110000	110	17799LRD6JXX 08/07/2024	39.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Gamenote Dry Erase Pockets 30 110-111-0000-0000-020-0091-55110000	110	17799LRD6JXX 08/07/2024	39.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Gamenote Dry Erase Pockets 30 110-111-0000-0000-024-0091-55110000	110	17799LRD6JXX 08/07/2024	39.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Getinbulk Compact Tabletop Mou 110-111-0000-0000-020-0091-55110000	110	17799LRD6JXX 08/07/2024	81.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Getinbulk Compact Tabletop Mou 110-111-0000-0000-014-0091-55110000	110	17799LRD6JXX 08/07/2024	81.96

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Getinbulk Compact Tabletop Mou 110-111-0000-0000-024-0091-55110000	110	17799LRD6JXX 08/07/2024	81.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Seajan 12 Pcs Magnetic Paddle 110-111-0000-0000-014-0091-55110000	110	17799LRD6JXX 08/07/2024	191.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Seajan 12 Pcs Magnetic Paddle 110-111-0000-0000-020-0091-55110000	110	17799LRD6JXX 08/07/2024	191.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	Seajan 12 Pcs Magnetic Paddle 110-111-0000-0000-024-0091-55110000	110	17799LRD6JXX 08/07/2024	191.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	hand2mind Alphabet Word Work S 110-111-0000-0000-020-0091-55110000	110	17799LRD6JXX 08/07/2024	518.32
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	hand2mind Alphabet Word Work S 110-111-0000-0000-014-0091-55110000	110	17799LRD6JXX 08/07/2024	518.32
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500607	OH088642 10/10/2024	hand2mind Alphabet Word Work S 110-111-0000-0000-024-0091-55110000	110	17799LRD6JXX 08/07/2024	518.32
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501267	OH090578 10/10/2024	Paper Towel Holder Dispenser T 110-113-0000-0000-086-0000-55110000	110	17CLDTCR4CK 09/24/2024	2.09
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501267	OH090578 10/10/2024	Tenceur 10 Pcs Single Pocket W 110-113-0000-0000-086-0000-55110000	110	17CLDTCR4CK 09/24/2024	49.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501267	OH090578 10/10/2024	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	17CLDTCR4CK 09/24/2024	5.50
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501481	OH091335 10/10/2024	Better Office Products Letter 110-111-0000-0000-024-0000-55110000	110	17K7YMTW4FR 10/08/2024	33.45
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501481	OH091335 10/10/2024	New Collapsible File Storage O 110-111-0000-0000-024-0000-55110000	110	17K7YMTW4FR 10/08/2024	19.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501481	OH091335 10/10/2024	SunWorks Construction Paper, W 110-111-0000-0000-024-0000-55110000	110	17K7YMTW4FR 10/08/2024	23.90

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501481	OH091335 10/10/2024	Sainyarh Halloween Candy Bags, 110-111-0000-0000-024-0000-55110000	110	17K7YMTW4FR 10/08/2024	3.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501481	OH091335 10/10/2024	Colingmill 24 Pcs Artificial M 110-111-0000-0000-024-0000-55110000	110	17K7YMTW4FR 10/08/2024	15.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501150	OH091120 10/10/2024	New Dr Suds Natural Laundry De 110-113-0000-0000-086-0000-55114000	110	19N9N4XKKR1 10/03/2024	19.95
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	Big Joe Classic Bean Bag Chair 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	65.76
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	SHARPIE S-Gel, Gel Pens, Bold 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	36.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	BiggoBlocks Big Blocks for Kid 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	143.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	Oxford Spiral Notebook 12 Pack 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	61.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	100 Pcs Play Food Set for Kids 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	24.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH088914 10/10/2024	75 pcs Fidget Toys Kids Pack - 230-351-0000-0001-044-0188-55110000	230	1C6N9NQQDN 08/20/2024	15.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501441	OH091309 10/10/2024	Post-it Notes, 3x3 in, 18 Pads 110-112-0000-0000-082-0000-55110000	110	1C7Y9W67LJD 10/07/2024	97.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501441	OH091309 10/10/2024	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1C7Y9W67LJD 10/07/2024	370.30
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501441	OH091309 10/10/2024	Invisible Tape, 1 Core, 34x100 110-112-0000-0000-082-0000-55110000	110	1C7Y9W67LJD 10/07/2024	131.67
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501441	OH091309 10/10/2024	HaloFox Compatible Drum Unit R 110-112-0000-0000-082-0000-55110000	110	1C7Y9W67LJD 10/07/2024	30.99

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH089009 10/10/2024	Matchbox Toy Cars or Trucks 20 230-351-0000-0001-044-0188-55110000	230	1CJ6YL71HLX 08/22/2024	25.66
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH089009 10/10/2024	Kids Carpet City Play Mat - Pl 230-351-0000-0001-044-0188-55110000	230	1CJ6YL71HLX 08/22/2024	21.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500751	OH089009 10/10/2024	Hot Wheels Toy Cars, Bundle of 230-351-0000-0001-044-0188-55110000	230	1CJ6YL71HLX 08/22/2024	18.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	13.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Red Leaf, Yellow Leaf 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	15.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Planting a Rainbow 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	7.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	15.56
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Seasons of Arnold's Apple 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	21.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tops & Bottoms (Caldecott Hono 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	10.99

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	12.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Seed to Dandelion (Schola 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	6.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	5.66
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You My Mother (Bright & Ea 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	2.83
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	12.54
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Pumpkin Pumpkin 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	6.27
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You a Snail (Backyard Book 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	16.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You a Snail (Backyard Book 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	16.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You a Snail (Backyard Book 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	16.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You a Snail (Backyard Book 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	16.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Are You a Snail (Backyard Book 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	16.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	4.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	The Tiny SeedReady-to-Read Lev 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	16.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	One Tiny Turtle Read and Wonde 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	8.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	7.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	What's in the Garden Learn Whe 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	14.38
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	13.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	From Bird Poop to Wind How See 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Tetra PRO PlecoWafers 529 Ounc 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	14.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	4.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-010-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-014-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-022-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Mimorou 100 Pack Kraft Noteboo 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	65.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	1000 Sheets Black Construction 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	39.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	TDHDIKE 4" Small Plastic Plant 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	14.39
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	TDHDIKE 4" Small Plastic Plant 110-111-0000-0000-004-0132-55110000	110	1D36TXX79HF 07/22/2024	14.39
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Camas- Pollinator wildflower s 110-111-0000-0000-024-0132-55110000	110	1D36TXX79HF 07/22/2024	19.95
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Camas- Pollinator wildflower s 110-111-0000-0000-013-0132-55110000	110	1D36TXX79HF 07/22/2024	19.95
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Sotiff 24 Pieces Plastic Water 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	39.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Sotiff 24 Pieces Plastic Water 110-111-0000-0000-020-0132-55110000	110	1D36TXX79HF 07/22/2024	39.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Meowell 6 inch Nursery Pots, S 110-111-0000-0000-044-0132-55110000	110	1D36TXX79HF 07/22/2024	15.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500415	OH087618 10/10/2024	Meowell 6 inch Nursery Pots, S 110-111-0000-0000-040-0132-55110000	110	1D36TXX79HF 07/22/2024	15.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090850 10/10/2024	ALDON Innovating Science 5% St 110-113-0000-0000-086-0000-55114000	110	1FMJGWL6WG 09/30/2024	59.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501369	OH091311 10/10/2024	Fiskars SoftGrip Titanium Scis 250-297-0000-3100-000-0021-55910000	250	1H1F1HNPR3F 10/08/2024	38.20

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500775	OH088813 10/10/2024	ClosetMaid 8506 25-Cube Organi 290-296-3001-0000-010-3010-57921000	290	1J366TYD1YC 08/20/2024	204.10
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500775	OH088813 10/10/2024	Frienda 8 Pack Large Door Stop 290-296-3001-0000-010-3010-57921000	290	1J366TYD1YC 08/20/2024	32.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501130	OH091122 10/10/2024	Tru-Ray Construction Paper, 50 110-111-0000-0000-010-0000-55110000	110	1KDQ91RYKPN 10/07/2024	5.39
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501419	OH091317 10/10/2024	Bissell 28806 Perfect Sweep Tu 110-111-0000-0000-024-0000-55110000	110	1KP9MD67TYC 10/08/2024	38.87
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501419	OH091317 10/10/2024	100 10 x 13 Self-Seal Brown Kr 110-111-0000-0000-024-0000-55110000	110	1KP9MD67TYC 10/08/2024	22.89
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501419	OH091317 10/10/2024	Teacher Created Resources Colo 110-111-0000-0000-024-0000-55110000	110	1KP9MD67TYC 10/08/2024	21.08
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501419	OH091317 10/10/2024	Really Good Stuff Store More M 110-111-0000-0000-024-0000-55110000	110	1KP9MD67TYC 10/08/2024	29.69
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501419	OH091317 10/10/2024	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	1KP9MD67TYC 10/08/2024	5.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090824 10/10/2024	EISCO Premium Filter Paper, 15 110-113-0000-0000-086-0000-55114000	110	1LGKRCYMT1 09/29/2024	31.17
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090824 10/10/2024	Innovating Science Laboratory- 110-113-0000-0000-086-0000-55114000	110	1LGKRCYMT1 09/29/2024	50.46
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090824 10/10/2024	Innovating Science Glucose Sta 110-113-0000-0000-086-0000-55114000	110	1LGKRCYMT1 09/29/2024	59.97
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090824 10/10/2024	Amazon Basics Hydrogen Peroxid 110-113-0000-0000-086-0000-55114000	110	1LGKRCYMT1 09/29/2024	14.25
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501283	OH090824 10/10/2024	Amazon Brand - Happy Belly Dis 110-113-0000-0000-086-0000-55114000	110	1LGKRCYMT1 09/29/2024	32.55

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501246	OH090458 10/10/2024	DecoBrothers K-Cup Holder Draw 290-296-7147-0000-087-0087-57921000	290	1LRMM9KR4N 09/20/2024	24.87
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501246	OH090458 10/10/2024	Keurig K-Classic Single-Serve 290-296-7147-0000-087-0087-57921000	290	1LRMM9KR4N 09/20/2024	139.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500738	OH088806 10/10/2024	Teacher Created Resources Blue 110-241-0000-0000-010-0000-55910000	110	1MK1N1GPL91 08/18/2024	323.91
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501367	OH091083 10/10/2024	Senston Soccer Ball for Kids a 110-113-0000-0000-086-0151-55110000	110	1NKD977WCM 10/01/2024	135.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501370	OH091084 10/10/2024	Post-it Pop-up Notes Dispenser 250-297-0000-3100-000-0021-55640000	250	1NKFYVVM63 09/30/2024	9.32
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501370	OH091084 10/10/2024	Nicesh 6-Pack Large Plastic Se 250-297-0000-3100-000-0021-55640000	250	1NKFYVVM63 09/30/2024	199.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501079	OH090109 10/10/2024	Pendaflex Expanding File Pocke 110-113-0000-0000-087-0000-55110000	110	1PMVN9NV79N 09/13/2024	11.54
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501079	OH090109 10/10/2024	Cardinal Economy 3-Ring Binder 110-113-0000-0000-087-0000-55110000	110	1PMVN9NV79N 09/13/2024	402.88
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501079	OH090109 10/10/2024	Rarlan Highlighters, Chisel Ti 110-113-0000-0000-087-0000-55110000	110	1PMVN9NV79N 09/13/2024	24.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501079	OH090109 10/10/2024	215 inch Computer Privacy Scre 110-113-0000-0000-087-0000-55110000	110	1PMVN9NV79N 09/13/2024	172.74
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501091	OH089937 10/10/2024	Ergotron - LearnFit Mobile Sta 110-241-0000-0000-087-0000-56410000	110	1PN49DJM6NY 09/11/2024	1,527.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501420	OH091085 10/10/2024	The Pencil Grip Original Penci 110-111-0000-0000-010-0000-55110000	110	1PP43K1DN6LJ 10/03/2024	14.19
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501420	OH091085 10/10/2024	Alphabet Match Me Flash Cards 110-111-0000-0000-010-0000-55110000	110	1PP43K1DN6LJ 10/03/2024	24.96

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Smart Kids Space For Kids Who 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	9.20
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	The Three Little Aliens and th 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	14.60
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Boy and Bot 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	11.69
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Robots, Robots Everywhere! (Li 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	5.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	On Beyond Bugs! All About Inse 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	7.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	There's No Place Like Space! A 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	5.89
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	National Geographic Readers An 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	3.93
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	National Geographic Readers Sp 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	8.84
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	National Geographic Kids Reade 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	4.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	8 Little Planets A Solar Syste 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	5.40
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	4 Pack Refrigerator Freezer Th 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	9.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Kinetic Sand, The Original Mol 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	46.23
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Acrimet Nap Cot for Kids, Port 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	49.40

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	MED PRIDE NitriPride Nitrile-V 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	23.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Vtopmart 6 Pack Clear Stackabl 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	26.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	2 Pack Squishy Microbead Neck 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	16.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	75 pcs Fidget Toys Kids Pack - 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	19.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501055	OH089946 10/10/2024	Only U Rocket Ship Play Tent P 230-351-0000-0001-040-0195-55110000	230	1PXGNKH191K 09/11/2024	19.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501437	OH091106 10/10/2024	Robert's Rules Of Order QuickS 110-231-0000-0000-000-0231-55410000	110	1PYNDP3VVCF 10/04/2024	25.84
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501437	OH091106 10/10/2024	Robert's Rules of Order Newly 110-231-0000-0000-000-0231-55410000	110	1PYNDP3VVCF 10/04/2024	31.64
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501426	OH091087 10/10/2024	Printer in that is the black o 230-391-0000-0001-000-0878-57908000	230	1QHNXKFHM 10/03/2024	19.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501424	OH091089 10/10/2024	EKO Madison Matte Stainless 50 230-391-0000-0001-000-0871-55910000	230	1R3M9YQVM1 10/03/2024	159.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501066	OH090073 10/10/2024	FelixKing Office Chair, Ergono 110-113-0000-0000-087-0000-56420000	110	1R7117GH141K 09/12/2024	439.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501066	OH090073 10/10/2024	FelixKing Ergonomic Office Cha 110-113-0000-0000-087-0000-56420000	110	1R7117GH141K 09/12/2024	119.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Perler 80-11094 Fuse Bead Set 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	50.58
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Perler Beads Fuse Beads for Cr 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	32.64

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Sterilite 25 Qt Latching Stora 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	39.55
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Outlet Covers Baby Proofing (5 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	8.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Amazon Basics Sheet Protector, 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	19.53
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501167	OH090199 10/10/2024	Artkal Fuse Beads 6000 Pieces 230-351-0000-0001-044-0188-55110000	230	1R7117GHJDJJ 09/14/2024	32.37
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	READY 2 LEARN Triangle Grip Pa 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	4.05
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	READY 2 LEARN Triangle Grip Pa 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	4.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	READY 2 LEARN Triangle Grip Pa 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	2.07
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	450 Pcs Colorful Feathers Craf 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	4.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	450 Pcs Colorful Feathers Craf 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	4.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	450 Pcs Colorful Feathers Craf 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	2.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Taco Cat Goat Cheese Pizza On 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	3.76
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Taco Cat Goat Cheese Pizza On 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	3.76
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Taco Cat Goat Cheese Pizza On 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	1.88

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Homguava Bean Bag Chair Large 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	46.80
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Homguava Bean Bag Chair Large 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	46.80
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Homguava Bean Bag Chair Large 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	23.40
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Ehucon Dysphagia Regulating Dr 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	18.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Ehucon Dysphagia Regulating Dr 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	18.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Ehucon Dysphagia Regulating Dr 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	9.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Stuffed Animal for Ki 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	12.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Stuffed Animal for Ki 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	12.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Stuffed Animal for Ki 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	6.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	24 Pack Slow Rising Stress Cub 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	9.60
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	24 Pack Slow Rising Stress Cub 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	9.60
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	24 Pack Slow Rising Stress Cub 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	4.80
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Plush Stuffed 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	12.00

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Plush Stuffed 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	12.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	Weighted Plush Stuffed 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	6.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	6PCS Fidget Toys Sensory Stone 220-122-1900-0001-072-0611-55110000	220	1RKMF66CPHT 10/03/2024	4.40
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	6PCS Fidget Toys Sensory Stone 220-122-1300-0001-072-0612-55110000	220	1RKMF66CPHT 10/03/2024	4.40
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501365	OH091091 10/10/2024	6PCS Fidget Toys Sensory Stone 220-122-1400-0001-072-0663-55110000	220	1RKMF66CPHT 10/03/2024	2.20
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501389	OH091092 10/10/2024	10 Pack Luggage Tags Suitcases 290-296-6150-0000-086-0086-57921000	290	1RYNWK1H6N 09/30/2024	5.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501409	OH091094 10/10/2024	ArtCreativity Pirate Temporary 250-297-0000-3100-000-0021-57910000	250	1TLNJTC1JPNG 10/03/2024	149.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501409	OH091094 10/10/2024	Deekin Halloween Pirate Telesc 250-297-0000-3100-000-0021-57910000	250	1TLNJTC1JPNG 10/03/2024	233.91
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501062	OH090020 10/10/2024	Stop Light Lamp, Traffic Light 220-122-1900-0001-072-0611-55110000	220	1VFY7QVN6K1 09/11/2024	59.82
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501062	OH090020 10/10/2024	Shipping Charge 220-122-1900-0001-072-0611-55110000	220	1VFY7QVN6K1 09/11/2024	19.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	DYMO Authentic LW 1-Up File Fo 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	6.47
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	BIC Brite Liner Grip Highlight 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	5.21
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	Officemate Wall File Letter Si 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	23.36

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	EnerGel Pen Refills, Fine Poin 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	2.70
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	Pentel EnerGel Liquid Gel Pen 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	5.16
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	A5 Refill Paper, Planner Inser 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	8.88
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	Colacoo 160 Sheets (320 Pages) 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	9.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501395	OH091095 10/10/2024	2024-2025 Yearly Wall Calendar 110-232-0000-0000-000-0091-55910000	110	1VNPPK9F7C6 10/01/2024	4.48
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2500601	OH089467 10/10/2024	Bostitch Office Personal Elect 110-111-0000-0000-013-0000-55110000	110	1VTTV1CMFG 08/31/2024	34.88
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501415	OH091107 10/10/2024	Avery Metal Rim Key Tags, 125" 110-111-0000-0000-040-0000-55110000	110	1WDRJDK4JVC 10/02/2024	10.36
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501415	OH091107 10/10/2024	Logitech MK295 Wireless Mouse 110-111-0000-0000-040-0000-55110000	110	1WDRJDK4JVC 10/02/2024	26.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Que es la Copa Mundial (Que fu 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	15.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Sobrevivi los ataques de tibur 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	11.14
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Laugh-A-Lot Phonics Short Vowe 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	47.94
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Nonfiction Phonics Readers SET 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	31.18
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	World of Reading Marvel Meet t 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	27.27

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	National Geographic Readers Lo 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	National Geographic Readers Lo 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	11.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	National Geographic Readers Lo 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	9.28
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Decodable Readers Set 20 Books 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	43.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Decodable Readers Book Set Con 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	153.00
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Decodable Readers Book Set Sho 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	177.34
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Spanish is My Superpower A Soc 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	23.24
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	David quiere ser Messi Un libr 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	24.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Ticonderoga X13910 Striped Woo 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	79.80
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Junior Learning JL389 Decodabl 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	43.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Junior Learning Phonics Reader 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	43.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Really Good Stuff I Have, Who 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	37.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Pilot FriXion Clicker 07mm, Er 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	13.40

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Astrobrights Mega Collection, 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	18.49
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	29.94
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Junior Learning Science Decoda 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	42.68
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Junior Learning Science Decoda 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	39.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	The Fidget Game Word Pop CVC W 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	59.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	hand2mind Reading Rods Prefixe 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	36.78
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	The School of Mindfulness- Min 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	13.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	EOOUT 100pcs Mesh Zipper Pouch 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	131.96
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Plymor 12" x 10" (Pack of 100) 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	78.66
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	Plymor 8" x 8" (Pack of 100), 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	73.04
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	10 Title Book Bundle - Early C 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	34.95
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	10 Title Book Bundle - Early C 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	34.95
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501376	OH091109 10/10/2024	10 Title Book Bundle - Early C 110-331-0000-6010-000-0917-55110000	110	1WDRJDK4KW 10/03/2024	34.95

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Smead File Folder, Reinforced 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	63.82
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	45.91
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Whaline Snowflake Cut-Outs 48P 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	9.98
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Anglekai Fitness Pulley Cable 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	15.79
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	TN-450 TN450 Toner Cartridge B 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	40.50
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	679Ft Snowflake Winter Wonderl 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	10.44
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	45 Pcs Winter Cutouts, Snowfla 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	6.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Colarr 216 Pcs Glitter Bulleti 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	15.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	TaoBary 83 Pcs Winter Snowflak 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	13.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Kosiz Colorful Fall Winter Bul 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	22.49
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	Qyeahkj 150 PCS Large 6" Font 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	16.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501360	OH091110 10/10/2024	36 Pcs Christmas Snowflake Han 110-122-0000-0001-071-0620-55110000	110	1WDRJDK4NRP 10/03/2024	11.99
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501085	OH090347 10/10/2024	Okeysen Navy Blue Office Desk 110-241-0000-0000-087-0000-56410000	110	1YJGRHGTCL 09/10/2024	822.49

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AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501425	OH091111 10/10/2024	Scotch Book Tape, 2 in x 540 i 110-222-0000-0000-010-0000-55310000	110	1YW6VW79WX 10/04/2024	6.71
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501425	OH091111 10/10/2024	Scotch Heavy Duty Shipping and 110-222-0000-0000-010-0000-55310000	110	1YW6VW79WX 10/04/2024	3.57
AP 00034531	10/11/2024	AMAZON BUSINESS 00000075	P2501425	OH091111 10/10/2024	Hybsk 2x3 Inch Rectangle Squar 110-222-0000-0000-010-0000-55310000	110	1YW6VW79WX 10/04/2024	15.60
AP 00034532	10/11/2024	ANNIES FROZEN YOGURT 00005140		OH091297 10/10/2024	SUPPLIES FOR YOGURT MACHINE 250-297-0000-3100-000-0021-55640000	250	27710 10/04/2024	150.00
AP 00034533	10/11/2024	APAC PAPER AND 00000108	P2501037	OH090034 10/10/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	527584 09/10/2024	227.52
AP 00034533	10/11/2024	APAC PAPER AND 00000108	P2501037	OH090034 10/10/2024	toilet paper 110-261-0000-0000-000-0820-55990000	110	527584 09/10/2024	155.70
AP 00034533	10/11/2024	APAC PAPER AND 00000108	P2501037	OH090034 10/10/2024	facial tissue 110-261-0000-0000-000-0820-55990000	110	527584 09/10/2024	112.76
AP 00034533	10/11/2024	APAC PAPER AND 00000108	P2501429	OH091289 10/10/2024	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	529780 10/04/2024	227.52
AP 00034533	10/11/2024	APAC PAPER AND 00000108	P2501429	OH091289 10/10/2024	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	529780 10/04/2024	311.40
AP 00034534	10/11/2024	ARENDSEN, BARNEY 00000169		OH091213 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	73.70
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X919 09/11/2024	49.27
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X919 09/11/2024	69.99
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X919 09/11/2024	54.61

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AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X919 09/11/2024	69.99
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Odonnell 110-293-0000-0001-097-0880-53410000	110	837665415X919 09/11/2024	90.24
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X919 09/11/2024	90.24
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X919 09/11/2024	29.27
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X919 09/11/2024	32.61
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X919 09/11/2024	90.24
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X919 09/11/2024	90.24
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X919 09/11/2024	90.24
AP 00034535	10/11/2024	AT&T 00000138		OH090780 10/10/2024	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X919 09/11/2024	90.24
AP 00034536	10/11/2024	AUDIO SENTRY 00005735	P2500197	OH091298 10/10/2024	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	53876S 09/30/2024	323.98
AP 00034537	10/11/2024	AXFORD, CAROL 00000295		OH091215 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	16.08
AP 00034538	10/11/2024	BARNETT, LAURYN GRACE 00003859		OH091400 10/11/2024	5 Studio Classes 9/10-10/07/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10072 10/10/2024	125.00
AP 00034539	10/11/2024	BARRETT, JAMES R 00003191		OH091217 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	53.60

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AP 00034540	10/11/2024	BENEDICT, MICHAEL 00000190		OH091219 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	43.55
AP 00034541	10/11/2024	BEST PLUMBING 00000200	P2500109	OH091340 10/10/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6289929 10/08/2024	2,450.17
AP 00034542	10/11/2024	BRADFORD, LESLIE 00000969		OH091221 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	61.64
AP 00034543	10/11/2024	BRANDON, CHARLES E 00004467		OH091223 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	10.72
AP 00034544	10/11/2024	BRIGHTON AREA SCHOOLS 00000242		OH091076 10/11/2024	REGIONAL TENNIS FEE WU TENNIS 110-293-0000-0001-087-0880-57991000	110	REGIONALTEN 10/04/2024	75.00
AP 00034545	10/11/2024	BSN SPORTS / US GAMES 00000252		OH090884 10/11/2024	AD GEAR 290-296-7245-0000-087-0087-57921000	290	927054531 09/26/2024	99.98
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501136	OH090800 10/10/2024	Volleyball Shorts 5' inseam NV 110-293-0000-0001-087-0880-57995000	110	926884506 09/17/2024	137.84
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501136	OH090800 10/10/2024	WOMEN'S LONG SLEEVE V-NECK JER 110-293-0000-0001-087-0880-57995000	110	926884506 09/17/2024	65.00
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501136	OH090800 10/10/2024	WOMEN'S :PMG S:EEVE V-NECK KER 110-293-0000-0001-087-0880-57995000	110	926884506 09/17/2024	65.00
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501013	OH090768 10/10/2024	010 -BLACK ALPHA VARSITY CAP S 110-293-0000-0001-087-0880-57974000	110	927054532 09/26/2024	2,778.57
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501013	OH090768 10/10/2024	100 - WHITE ALPHA VARSITY CAP 110-293-0000-0001-087-0880-57974000	110	927054532 09/26/2024	2,440.00
AP 00034546	10/11/2024	BSN SPORTS / US GAMES 00000252	P2501013	OH090768 10/10/2024	010 - BLACK-JORDAN DF VICTORY 110-293-0000-0001-087-0880-57974000	110	927054532 09/26/2024	86.00
AP 00034547	10/11/2024	BUNTING, MELISSA A 00000257		OH091401 10/11/2024	4 Studio Classes 9/4-9/25/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09252 10/10/2024	100.00

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AP 00034548	10/11/2024	BURKHART-SPRAGG, 00005193		OH091402 10/11/2024	11 Studio Classes9/25-10/10/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10102 10/10/2024	275.00
AP 00034549	10/11/2024	C & S MOTORS INC 00000266	P2500193	OH091206 10/10/2024	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10104805201 09/24/2024	129.61
AP 00034550	10/11/2024	CARTIER, THOMAS 00005303		OH091225 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	33.50
AP 00034551	10/11/2024	CATCH TRANSPORT LLC 00004840		OH091079 10/10/2024	MOTT CC TO GILBERT WILLIS MEET 110-271-0000-0001-087-0880-53310000	110	58854 10/04/2024	1,500.00
AP 00034551	10/11/2024	CATCH TRANSPORT LLC 00004840		OH091077 10/10/2024	PIRECE FOOTBALL TO OXFORD 110-271-0000-0001-086-0880-53310000	110	58865 10/04/2024	1,500.00
AP 00034551	10/11/2024	CATCH TRANSPORT LLC 00004840		OH091078 10/10/2024	MASON FOOTBALL 110-271-0000-0001-087-0880-53310000	110	58867 10/04/2024	1,150.00
AP 00034552	10/11/2024	CENTRAL RESTAURANT 00003760	P2501406	OH091290 10/10/2024	ITEM # 55846 - 20 PAN RACK, NE 250-297-0000-3100-000-0021-56450000	250	850774 09/30/2024	675.00
AP 00034552	10/11/2024	CENTRAL RESTAURANT 00003760	P2501406	OH091290 10/10/2024	SHIPPING 250-297-0000-3100-000-0021-56450000	250	850774 09/30/2024	340.42
AP 00034553	10/11/2024	CERTASITE LLC 00004687	P2501379	OH090667 10/10/2024	FIRE PUMP REPAIRS AT KETTERING 110-261-0000-0000-000-0821-54110000	110	12666248 09/24/2024	3,416.52
AP 00034554	10/11/2024	CHARTER TOWNSHIP OF 00001941	P2500302	OH091353 10/10/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	24093FB 10/04/2024	3,665.02
AP 00034555	10/11/2024	CHARTER TOWNSHIP OF 00001941	P2500302	OH091351 10/10/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	24092FB 10/04/2024	2,591.64
AP 00034555	10/11/2024	CHARTER TOWNSHIP OF 00001941	P2500302	OH091352 10/10/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	2414SECC 10/04/2024	550.02
AP 00034556	10/11/2024	CHARTER TOWNSHIP OF 00001941		OH091368 10/10/2024	GRAYSON WTR-SWR JULSEP24 110-261-0000-0000-000-0825-53830000	110	132115JULSEP2 10/02/2024	519.69

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AP 00034556	10/11/2024	CHARTER TOWNSHIP OF 00001941		OH091370 10/10/2024	MASON WTR-SWR JULSEP24 110-261-0000-0000-000-0825-53830000	110	134100JULSEP2 10/02/2024	6,963.62
AP 00034556	10/11/2024	CHARTER TOWNSHIP OF 00001941		OH091372 10/10/2024	KMS WTR-SWR JULSEP24 110-261-0000-0000-000-0825-53830000	110	142036JULSEP2 10/02/2024	2,307.94
AP 00034556	10/11/2024	CHARTER TOWNSHIP OF 00001941		OH091374 10/10/2024	SCHOOLCRAFT WTR-SWR JULSEP24 110-261-0000-0000-000-0825-53830000	110	166117JULSEP2 10/02/2024	796.94
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091196 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970484 10/02/2024	184.74
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091197 10/11/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970485 10/02/2024	225.43
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091198 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970488 10/02/2024	193.78
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091200 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970524 10/02/2024	38.62
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091201 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970525 10/02/2024	15.00
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091202 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970533 10/02/2024	33.07
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091204 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4206970545 10/02/2024	204.24
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091389 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687251 10/09/2024	125.72
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091390 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687258 10/09/2024	44.12
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091391 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687286 10/09/2024	33.72

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AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091392 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687297 10/09/2024	43.29
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091393 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687300 10/09/2024	15.00
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500093	OH091394 10/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4207687313 10/09/2024	36.90
AP 00034557	10/11/2024	CINTAS CORPORATION 00000340	P2500067	OH091127 10/10/2024	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS101124 10/11/2024	1,217.13
AP 00034558	10/11/2024	CLARK, GARY 00000640		OH091227 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	32.16
AP 00034559	10/11/2024	COBB, JESSIE 00004931		OH091404 10/11/2024	6 Studio Classes 9/23-10/7/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10072 10/10/2024	150.00
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091135 10/10/2024	KETT POOL GAS SEP24 230-261-0000-0001-086-0879-55510000	230	100000043834S 09/28/2024	886.44
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091137 10/10/2024	MOTT HS GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000043842S 09/28/2024	1,080.17
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091139 10/10/2024	KETT HS GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000043859S 09/28/2024	1,152.90
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091173 10/10/2024	COVERT GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000069235S 09/27/2024	299.81
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091175 10/10/2024	DONELSON GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000069722S 09/27/2024	307.93
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091177 10/10/2024	CRARY GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000270973S 09/27/2024	369.24
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091179 10/10/2024	LEGGETT GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000271559S 09/27/2024	167.49

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AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091179 10/10/2024	LEGGETT GAS SEP24 230-391-0000-0001-000-0871-55510000	230	100000271559S 09/27/2024	167.50
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091181 10/10/2024	CRARY-FRONY GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100021511363S 09/27/2024	25.34
AP 00034560	10/11/2024	CONSUMERS ENERGY 00000387		OH091142 10/10/2024	MOTT POOL GAS SEP24 230-261-0000-0001-087-0879-55510000	230	103001831116S 09/28/2024	1,008.98
AP 00034561	10/11/2024	CORPORATE AV SERVICES 00004861		OH091314 10/11/2024	Add Cato Network Drop 110-241-0000-0001-085-0383-53410000	110	2240093 10/07/2024	500.00
AP 00034562	10/11/2024	CRUSE, RAY 00005399		OH091229 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	87.10
AP 00034563	10/11/2024	CURTIS, MELINDA M 00000416		OH091405 10/11/2024	12 Studio Classes 8/27-9/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09302 10/10/2024	300.00
AP 00034564	10/11/2024	DECA INC 00004780	P2501483	OH091399 10/11/2024	DECA+ 110-127-0000-0000-086-0513-53450000	110	109172 09/26/2024	295.00
AP 00034564	10/11/2024	DECA INC 00004780		OH091054 10/10/2024	Kett 123H-1395 affliations 290-296-6200-0000-086-0086-57921000	290	171003M 10/02/2024	476.00
AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	ADVENTURE GENRE LABEL 500 ROLL 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	22.44
AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	REALISTIC FICTION GENRE 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	11.49
AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	FANTASY FICTION GENRE LABEL 50 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	11.49
AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	SCIENCE FICTION GENRE LABEL 5 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	11.49
AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	DEMCO PREMIUM BOOK TAPE 2X 30 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	17.59

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AP 00034565	10/11/2024	DEMCO INC 00000461	P2501455	OH091292 10/10/2024	DEMCO FILM FIBER TAPE 110-222-0000-0000-010-0000-55310000	110	7548490 10/07/2024	18.19
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500345	OH087651 10/10/2024	25 cases of 5 gallon boxes of 110-261-0000-0000-000-0820-55990000	110	513256 07/22/2024	1,247.10
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500345	OH087651 10/10/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	513256 07/22/2024	6.95
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500438	OH088003 10/10/2024	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	513543 07/31/2024	498.84
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500438	OH088003 10/10/2024	PH7 NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	513543 07/31/2024	117.84
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500438	OH088003 10/10/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	513543 07/31/2024	365.52
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500438	OH088003 10/10/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	513543 07/31/2024	6.95
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500438	OH088339 10/10/2024	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	51354301 08/07/2024	46.33
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500696	OH088977 10/10/2024	White peakserve hand towels 110-261-0000-0000-000-0820-55990000	110	514855 08/19/2024	738.00
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500696	OH088977 10/10/2024	Hand soap 110-261-0000-0000-000-0820-55990000	110	514855 08/19/2024	810.00
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500696	OH088977 10/10/2024	Toilet tissue 110-261-0000-0000-000-0820-55990000	110	514855 08/19/2024	488.00
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500696	OH088977 10/10/2024	fuel sev charg 110-261-0000-0000-000-0820-55990000	110	514855 08/19/2024	6.95
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500748	OH088979 10/10/2024	5 gallon buckets ph7Q 110-261-0000-0000-000-0820-55990000	110	515073 08/21/2024	471.36

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AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500748	OH088979 10/10/2024	5 gallon buckets of stripper 110-261-0000-0000-000-0820-55990000	110	515073 08/21/2024	548.28
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500748	OH088979 10/10/2024	fuel charge 110-261-0000-0000-000-0820-55990000	110	515073 08/21/2024	6.95
AP 00034566	10/11/2024	DETROIT CHEMICAL & 00000464	P2500748	OH089427 10/10/2024	5 gallon box of floor finish 110-261-0000-0000-000-0820-55990000	110	51507301 09/03/2024	831.40
AP 00034568	10/11/2024	DIGITAL BUYER 00005762	P2501065	OH089952 10/10/2024	BUSH FURNITURE SOMERSET 3-POSI 110-241-0000-0000-087-0000-56410000	110	1026007 09/10/2024	1,275.99
AP 00034569	10/11/2024	DIRECT FITNESS SOLUTIONS 00000485	P2500765	OH091338 10/10/2024	Fitness equipment repair 230-321-0000-0001-087-0879-55992000	230	1812798IN 09/09/2024	275.00
AP 00034570	10/11/2024	DOWNS, DEBORAH J 00003414		OH091231 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	96.48
AP 00034571	10/11/2024	DTE ENERGY COMPANY 00000465		OH091134 10/10/2024	STREET LIGHTS SEP24 110-261-0000-0000-000-0825-55520000	110	910040655821S 10/01/2024	3,363.69
AP 00034572	10/11/2024	DUFF, MICHAEL L 00003529		OH091233 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	60.97
AP 00034573	10/11/2024	DUPUIS, PEGGY ANNE 00003761		OH091235 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	61.64
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M1002243 10/01/2024	31.80
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M1002243 10/01/2024	15.90

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AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M1002243 10/01/2024	79.50
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M1002243 10/01/2024	135.15
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M1002243 10/01/2024	71.55
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M1002243 10/01/2024	39.75
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M1002243 10/01/2024	55.65

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AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M1002243 10/01/2024	87.45
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M1002243 10/01/2024	87.45
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M1002243 10/01/2024	31.80
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M1002243 10/01/2024	206.70
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M1002243 10/01/2024	47.70
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M1002243 10/01/2024	63.60
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M1002243 10/01/2024	55.65
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M1002243 10/01/2024	174.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M1002243 10/01/2024	23.85
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M1002243 10/01/2024	132.44
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M1002243 10/01/2024	55.65
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M1002243 10/01/2024	47.70
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M1002243 10/01/2024	95.40

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AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M1002243 10/01/2024	7.95
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M1002243 10/01/2024	15.90
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH091155 10/10/2024	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M1002243 10/01/2024	1,749.00
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553		OH091155 10/10/2024	WALKIE TALKIES 110-266-0000-0000-000-0822-54290000	110	M1002243 10/01/2024	1,454.70
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH091150 10/10/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1002244 10/01/2024	295.10
AP 00034574	10/11/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH091149 10/10/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1002245 10/02/2024	425.00
AP 00034575	10/11/2024	EVERON LLC 00001576	P2500142	OH091379 10/10/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156662447 10/07/2024	383.00
AP 00034576	10/11/2024	FITZGERALD, MICHAEL 00001170		OH091237 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	101.84
AP 00034577	10/11/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH091291 10/10/2024	POTASSIUM 5 SMALL DEMONSTRATIO 110-113-0000-0000-086-0000-55114000	110	3068695 10/07/2024	72.00
AP 00034578	10/11/2024	FORBES TRAILERS LLC 00000615	P2500027	OH091378 10/10/2024	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125942 10/07/2024	290.00
AP 00034579	10/11/2024	FRICK, FLORENCE M 00003416		OH091239 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	34.84
AP 00034580	10/11/2024	GAUTHIER, JOSEPH 00005483		OH091241 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	24.12
AP 00034581	10/11/2024	GEBHARDT, JENNIFER 00005398		OH091406 10/11/2024	6 Studio Classes 9/18-10/4/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10042 10/10/2024	150.00

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AP 00034582	10/11/2024	GFL ENVIRONMENTAL USA 00001483	P2500147	OH091301 10/10/2024	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0067383427 09/30/2024	668.30
AP 00034583	10/11/2024	GRAINGER INC 00001908	P2501428	OH091108 10/10/2024	TK110277866T Paper Towel Dispe 110-261-0000-0000-000-0820-55990000	110	9269703410 10/03/2024	338.88
AP 00034584	10/11/2024	GREAT LAKES COCA-COLA 00004478	P2500262	OH091129 10/10/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101124 10/11/2024	7,008.16
AP 00034585	10/11/2024	GWIZDALA, LILLIAN 00003641		OH091243 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	12.06
AP 00034586	10/11/2024	HELNER, SANDRA 00001535		OH091245 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	53.60
AP 00034587	10/11/2024	HENLEY-CRONGEYER, 00004738		OH091103 10/11/2024	XC TIMING SVC FOR MOTT CLASSIC 290-296-7172-0000-087-0087-57921000	290	2451 09/20/2024	1,500.00
AP 00034588	10/11/2024	HERSHEY'S ICE CREAM 00000758	P2500105	OH091130 10/10/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101124 10/11/2024	1,429.08
AP 00034589	10/11/2024	HOME DEPOT 00000782	P2500065	OH091191 10/10/2024	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174S 09/27/2024	4,119.55
AP 00034589	10/11/2024	HOME DEPOT 00000782		OH091192 10/10/2024	HOME DEPOT-ROBOTICS SEP24 290-296-6104-0000-086-0086-57921000	290	322540918079S 09/27/2024	333.41
AP 00034589	10/11/2024	HOME DEPOT 00000782		OH091192 10/10/2024	HOME DEPOT-STEM SEP24 110-113-0000-0000-087-0000-55114001	110	322540918079S 09/27/2024	241.92
AP 00034589	10/11/2024	HOME DEPOT 00000782		OH091192 10/10/2024	HOME DEPOT-MOTTPAC SEP24 230-391-0000-0001-087-0865-54120000	230	322540918079S 09/27/2024	1,259.90
AP 00034589	10/11/2024	HOME DEPOT 00000782		OH091192 10/10/2024	HOME DEPOT-SEN CTR SEP24 230-391-0000-0001-000-0874-57908002	230	322540918079S 09/27/2024	2,805.00
AP 00034589	10/11/2024	HOME DEPOT 00000782		OH091192 10/10/2024	HOME DEPOT-KMS SCIENCE SEP24 110-111-0000-0000-004-0132-55110000	110	322540918079S 09/27/2024	3.15

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AP 00034590	10/11/2024	HUGHES, CORY 00005776		OH091247 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	65.66
AP 00034591	10/11/2024	HURLBERT, GRETCHEN 00000700		OH091249 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	67.00
AP 00034592	10/11/2024	HUTCHINSONS ELECTRIC 00000805	P2501392	OH090951 10/10/2024	Electrical circuits needed to 230-321-0000-0001-086-0879-55992000	230	18887 09/24/2024	8,813.92
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2500930	OH089590 10/10/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9005842700 09/04/2024	87.08
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2500930	OH089590 10/10/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9005842700 09/04/2024	26.88
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2500930	OH089590 10/10/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9005842700 09/04/2024	83.22
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2500930	OH089590 10/10/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9005842700 09/04/2024	54.60
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2500930	OH089590 10/10/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9005842700 09/04/2024	164.31
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501489	OH091382 10/10/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9006343400 10/09/2024	30.65
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501489	OH091382 10/10/2024	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9006343400 10/09/2024	46.71
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501489	OH091382 10/10/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006343400 10/09/2024	54.60
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501489	OH091382 10/10/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9006343400 10/09/2024	205.92
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501489	OH091382 10/10/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006343400 10/09/2024	109.54

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AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	38.16
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	19.76
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	143.48
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	102.96
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	109.54
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	20.34
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	91.00
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	55.48
AP 00034593	10/11/2024	IMPERIAL DADE 00001265	P2501492	OH091384 10/10/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006344900 10/09/2024	86.60
AP 00034594	10/11/2024	J&R PACKAGING 00004349	P2501007	OH091169 10/10/2024	7 DAY SHELF STABLE MEALS 230-391-0000-0001-000-0878-57908000	230	54841 09/09/2024	5,580.00
AP 00034594	10/11/2024	J&R PACKAGING 00004349	P2501007	OH091169 10/10/2024	SHIPPING FEE 230-391-0000-0001-000-0878-57908000	230	54841 09/09/2024	425.65
AP 00034595	10/11/2024	KRAMER, DAVID 00000439		OH091251 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	26.13
AP 00034596	10/11/2024	KRATOGEN LLC 00005742		OH090895 10/11/2024	90 MINUTE OCTOBER TUMBLING 290-296-7160-0000-087-0087-57921000	290	605 10/01/2024	250.00

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AP 00034597	10/11/2024	KSS ENTERPRISES 00000932	P2501413	OH091299 10/10/2024	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1617646 10/04/2024	319.26
AP 00034597	10/11/2024	KSS ENTERPRISES 00000932	P2501413	OH091299 10/10/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1617646 10/04/2024	5.95
AP 00034598	10/11/2024	L&W SUPPLY 00000688	P2500055	OH091303 10/10/2024	BPO FOR CEILING TILES 110-261-0000-0000-000-0821-55992000	110	1010994004001 09/26/2024	4,079.49
AP 00034599	10/11/2024	LAVENDER, MATTHEW 00004776		OH091005 10/10/2024	MOTT PIANO TUNING, 1990 PETROF 110-226-0000-0000-000-0162-54120000	110	804 10/02/2024	160.00
AP 00034600	10/11/2024	LEE, ROBERT ALLEN 00004782		OH091253 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	32.16
AP 00034601	10/11/2024	LINDE GAS & EQUIPMENT 00001415	P2501390	OH091193 10/10/2024	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	45334497 09/22/2024	126.21
AP 00034602	10/11/2024	LOMBARDO, DANIEL A 00004827		OH091255 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	32.16
AP 00034603	10/11/2024	MAKKONEN, VIRGINIA 00004924		OH091257 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	29.48
AP 00034604	10/11/2024	MALLOY, DANIEL 00000432		OH091259 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	209.04
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091158 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1340221 09/24/2024	137.86
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091159 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1343331 09/25/2024	19.47
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091160 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1344221 09/25/2024	57.95
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091161 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1345811 09/26/2024	33.98

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AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091162 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1345841 09/26/2024	25.90
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091163 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1349341 09/27/2024	212.39
AP 00034605	10/11/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH091164 10/10/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1351821 09/30/2024	26.98
AP 00034606	10/11/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH091293 10/10/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	34415296 10/04/2024	48.63
AP 00034607	10/11/2024	MICHIGAN ASSOCIATION OF 00004696		OH091039 10/10/2024	2024 MANS EDUCATION CONFERENCE 110-371-0000-7640-000-0947-53220000	110	42792345 09/12/2024	6,650.00
AP 00034608	10/11/2024	MICHIGAN ELEM & MID SCH 00001100		OH091170 10/11/2024	2024-25 NAESP mbrshps 110-232-0000-0000-000-0091-57410000	110	120675088904 10/01/2024	2,590.00
AP 00034609	10/11/2024	MICHIGAN SCHOOLS 00002404		OH091281 10/10/2024	ELECTRICITY JULY 2024 110-261-0000-0000-000-0825-55520000	110	D24071058 09/06/2024	165,610.92
AP 00034609	10/11/2024	MICHIGAN SCHOOLS 00002404		OH091283 10/10/2024	ELECTRICITY AUGUST 2024 110-261-0000-0000-000-0825-55520000	110	D24081058 10/04/2024	175,928.84
AP 00034610	10/11/2024	MIDDLE CITIES RISK 00001156		OH091345 10/11/2024	Middle Cities Invoice 38069 - 110-261-0000-0000-000-0820-53910000	110	38069 10/08/2024	2,214.50
AP 00034611	10/11/2024	MIDWEST TRANSIT 00000285	P2500188	OH091182 10/10/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502331901 09/24/2024	741.78
AP 00034611	10/11/2024	MIDWEST TRANSIT 00000285	P2500188	OH091183 10/10/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502331902 09/25/2024	961.86
AP 00034611	10/11/2024	MIDWEST TRANSIT 00000285	P2500188	OH091184 10/10/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502336801 09/25/2024	311.10
AP 00034612	10/11/2024	MILFORD HIGH SCHOOL 00003460		OH091075 10/11/2024	regional golf tourney fee 110-293-0000-0001-087-0880-57991000	110	REGIONALGO 10/04/2024	140.00

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AP 00034613	10/11/2024	MILLER, KATY ANN 00002218		OH091408 10/11/2024	8 Studio Classes 9/18-9/27/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09272 10/10/2024	200.00
AP 00034613	10/11/2024	MILLER, KATY ANN 00002218		OH091147 10/11/2024	YOGA CLASS 230-391-0000-0001-000-0871-53190000	230	WSCSEP2024 10/07/2024	240.00
AP 00034614	10/11/2024	MOLITOR, JOHN 00005183		OH091261 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	8.71
AP 00034615	10/11/2024	NATIONAL TIME SIGNAL 00001246	P2500072	OH091354 10/10/2024	BPO FOR FIRE ALARM / BELL REPA 110-261-0000-0000-000-0821-54191000	110	160720 10/07/2024	1,230.00
AP 00034616	10/11/2024	NATIONAL VISION 00001248		OH091203 10/10/2024	Sept. 2024 Claims Cycle 1 110-252-0000-0000-000-0851-52150000	110	5083148 10/01/2024	1,569.00
AP 00034616	10/11/2024	NATIONAL VISION 00001248		OH091203 10/10/2024	Sept. 2024 CLaims Cycle 2 110-252-0000-0000-000-0851-52150000	110	5083148 10/01/2024	2,004.00
AP 00034616	10/11/2024	NATIONAL VISION 00001248		OH091203 10/10/2024	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5083148 10/01/2024	511.55
AP 00034616	10/11/2024	NATIONAL VISION 00001248		OH091203 10/10/2024	Postage 110-252-0000-0000-000-0851-52150000	110	5083148 10/01/2024	26.12
AP 00034617	10/11/2024	NORTHSTAR MAT SERVICE 00005503	P2500043	OH091337 10/10/2024	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0676539 09/30/2024	120.68
AP 00034618	10/11/2024	OAKLAND SCHOOLS 00001299	P2500723	OH090975 10/10/2024	BLANKET PO FOR PRINTING NEWSLE 230-391-0000-0001-000-0871-55910000	230	GR20376 09/30/2024	3,692.17
AP 00034618	10/11/2024	OAKLAND SCHOOLS 00001299	P2500998	OH090975 10/10/2024	Emergency Door Binder Print Jo 110-266-0000-0000-000-0822-53610000	110	GR20376 09/30/2024	4,612.50
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Brotherton 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	5,541.75
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Harding 110-283-0000-4450-000-0445-53120000	110	41122440 09/25/2024	7,320.00

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AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Jergler 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	3,660.00
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Love 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	6,154.00
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Proulx 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	10,980.00
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Rinehart 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	3,660.00
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Rowe 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	3,660.00
AP 00034619	10/11/2024	OAKLAND UNIVERSITY 00001300		OH091295 10/11/2024	Fall Tuition - Standard 110-221-0000-4450-000-0445-53120000	110	41122440 09/25/2024	6,405.00
AP 00034620	10/11/2024	OC TEES INC 00002411		OH090979 10/11/2024	DIG PINK TEES 290-296-7245-0000-087-0087-57921000	290	003735 09/24/2024	1,681.58
AP 00034620	10/11/2024	OC TEES INC 00002411		OH091088 10/10/2024	Kett Kids Clinic tees 290-296-6197-0000-086-0086-57921000	290	003740 09/24/2024	516.47
AP 00034620	10/11/2024	OC TEES INC 00002411		OH090980 10/11/2024	MS RUNNING CLUB TEES 290-296-7301-0000-087-0087-57921000	290	003749 10/01/2024	1,964.60
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	Office Depot Copy Paper, 10 Re 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	159.29
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	Bankers Box StorFile Medium-Du 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	115.35
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	Office Depot Brand Glue Sticks 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	10.09
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	Office Depot Brand Pre-Inked M 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	8.95

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AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	Office Depot Brand Date Line D 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	5.39
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091285 10/10/2024	TOPS Steno Books, 6 x 9, Gregg 110-252-0000-0000-000-0252-55910000	110	389982549001 10/04/2024	7.90
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091286 10/10/2024	VELCRO Brand STICKY BACK Faste 110-252-0000-0000-000-0252-55910000	110	389982550001 10/04/2024	32.29
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501436	OH091287 10/10/2024	Xstamper One-Color Title Stamp 110-252-0000-0000-000-0252-55910000	110	389982551001 10/04/2024	14.86
AP 00034621	10/11/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091388 10/10/2024	BIC Gel-ocity Quick Dry Retrac 110-111-0000-0000-020-0000-55110000	110	390382460001 10/08/2024	16.97
AP 00034622	10/11/2024	OLIVER PACKAGING 00001310		OH091141 10/11/2024	SHIP CHRGE FOR NEW HEAT SEALER 230-391-0000-0001-000-0878-57908000	230	225700 10/04/2024	200.00
AP 00034623	10/11/2024	PARROTWEAR INC 00001352		OH091143 10/10/2024	POWDERPUFF T-SHIRTS 290-296-7183-0000-087-0087-57921000	290	P2400147 10/01/2024	420.00
AP 00034623	10/11/2024	PARROTWEAR INC 00001352		OH091143 10/10/2024	POWDERPUFF T-SHIRTS 290-296-7309-0000-087-0087-57921000	290	P2400147 10/01/2024	378.00
AP 00034624	10/11/2024	PATTERSON, BETSY 00002341		OH091263 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	40.20
AP 00034625	10/11/2024	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH091304 10/10/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101124 10/11/2024	12,828.41
AP 00034626	10/11/2024	PURVIS AND FOSTER INC 00001437	P2500157	OH091151 10/10/2024	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	66792W 10/04/2024	1,129.82
AP 00034627	10/11/2024	RAUP, DAVID 00005129		OH091265 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	121.27
AP 00034628	10/11/2024	REALITYWORKS INC 00001454	P2501163	OH090883 10/10/2024	COMMUNICATION ADAPTER 110-127-0000-0000-082-0740-55110000	110	60760 09/30/2024	269.00

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AP 00034628	10/11/2024	REALITYWORKS INC 00001454	P2501163	OH090883 10/10/2024	SHIPPING 110-127-0000-0000-082-0740-55110000	110	60760 09/30/2024	18.00
AP 00034629	10/11/2024	REFRIGERATION SERVICE 00001462	P2500264	OH091131 10/10/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS101124 10/11/2024	2,823.00
AP 00034630	10/11/2024	RICE, SUZANNE K 00003531		OH091267 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	26.13
AP 00034631	10/11/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH091132 10/10/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS101124 10/11/2024	866.98
AP 00034632	10/11/2024	ROBERT BROOKE AND 00001487	P2501461	OH091357 10/10/2024	LOCKER CLIPS 110-261-0000-0000-000-0820-55990000	110	332397 10/07/2024	84.76
AP 00034632	10/11/2024	ROBERT BROOKE AND 00001487	P2501461	OH091357 10/10/2024	Square Tubing 1 inch O.D. X 7/ 110-261-0000-0000-000-0820-55990000	110	332397 10/07/2024	28.00
AP 00034632	10/11/2024	ROBERT BROOKE AND 00001487	P2501461	OH091357 10/10/2024	1/4-20 Adjustable Type Glide N 110-261-0000-0000-000-0820-55990000	110	332397 10/07/2024	30.80
AP 00034633	10/11/2024	RODEGEB, DAVID 00003903		OH091269 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	24.12
AP 00034634	10/11/2024	SANTIA CATERING HALL 00001536		OH087487 10/10/2024	SOFTBALL BANQUET 290-296-7139-0000-087-0087-57921000	290	61124 06/19/2024	620.00
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Sharpie Permanent Markers, Fin 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	110.31
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	School Smart Value Drawing Pap 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	91.02
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	30.90
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	15.45

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AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	30.90
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Elmer's School Glue Sticks, 02 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	29.76
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Mr Sketch Scented Markers, Chi 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	149.03
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	30.90
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	15.16
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	22.74
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Medium Weight Constructi 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	3.68
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Prang Medium Weight Constructi 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	6.89
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Model Magic Classpack, 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	73.70
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Palm Grasp Washable Cr 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	12.90
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Anti-Roll Triangular C 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	46.65
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	20.26
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	20.26

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AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	20.26
AP 00034635	10/11/2024	SCHOOL SPECIALTY LLC 00001559	P2501385	OH091344 10/10/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-013-0361-55110000	110	308104639275 10/07/2024	20.26
AP 00034636	10/11/2024	SCHOOLSCAPES INC 00005756	P2500610	OH091154 10/10/2024	Rainbow Trio Chimes / for in g 110-221-0000-0000-004-0904-55100100	110	554 10/04/2024	1,775.00
AP 00034636	10/11/2024	SCHOOLSCAPES INC 00005756	P2500610	OH091154 10/10/2024	Freight Outbound 110-221-0000-0000-004-0904-55100100	110	554 10/04/2024	213.00
AP 00034636	10/11/2024	SCHOOLSCAPES INC 00005756	P2500709	OH091153 10/10/2024	Rainbow Trio Chimes / for in g 110-221-0000-0000-013-0904-55100102	110	555 10/04/2024	1,775.00
AP 00034636	10/11/2024	SCHOOLSCAPES INC 00005756	P2500709	OH091153 10/10/2024	shippimg 110-221-0000-0000-013-0904-55100102	110	555 10/04/2024	213.00
AP 00034637	10/11/2024	SHEEHAN, YANEE 00005227		OH091409 10/11/2024	7 Studio Classes 9/18-9/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR09302 10/10/2024	175.00
AP 00034638	10/11/2024	SMITH, BRENDA 00005782		OH090767 10/10/2024	Refund Top Cat Ftbl Pkg Gavin 290-296-6149-0000-086-0086-57921000	290	REFUND1 09/18/2024	100.00
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2500720	OH089544 10/10/2024	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6010524362 08/30/2024	909.00
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2500720	OH089544 10/10/2024	HON Metro Classic 66"W Single 220-226-0000-0001-000-0663-56410000	220	6010524362 08/30/2024	854.59
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2500720	OH090180 10/10/2024	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6012015000 09/15/2024	-909.00
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090969 10/10/2024	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6013468937 09/30/2024	15.04
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	129.30

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AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Oxford 2-Pocket Presentation F 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	27.04
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Oxford Twin Portfolio Folders, 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	27.04
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Crayola Colored Pencils, Assor 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	7.50
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Crayola Kid's Markers, Broad L 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	12.80
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Ticonderoga The World's Best P 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	17.79
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	TOPS The Legal Pad Writing Pad 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	60.08
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Pilot G2 Retractable Gel Pens, 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	17.49
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	3M Highland Masking Tape, 094" 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	2.62
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Sharpie Permanent Marker, Fine 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	23.98
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090984 10/10/2024	Sharpie Permanent Marker, Ultr 110-122-0000-0001-071-0620-55110000	110	6013468945 09/30/2024	18.38
AP 00034639	10/11/2024	STAPLES BUSINESS 00001678	P2501304	OH090985 10/10/2024	Staples Smooth 2-Pocket Paper 110-122-0000-0001-071-0620-55110000	110	6013468946 09/30/2024	15.04
AP 00034640	10/11/2024	STEPPING STONES GROUP 00004822		OH091386 10/11/2024	NUTTER 110-214-0000-8010-010-0664-53130000	110	M0217538 10/10/2024	6,650.00
AP 00034641	10/11/2024	STERNS, GREGORY 00001690		OH091271 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	91.12

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AP 00034642	10/11/2024	THE EQUITY 00004702		OH090848 10/11/2024	Support for School Ldrs 110-221-0000-3060-000-0093-53120000	110	202412 09/26/2024	6,250.00
AP 00034643	10/11/2024	TOTAL EDUCATION 00005382		OH090938 10/10/2024	alternative educational servic 110-122-1200-0001-080-0613-53710000	110	8161707 10/02/2024	2,275.00
AP 00034644	10/11/2024	TREMBLAY, PAUL LEO 00004535		OH091273 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	64.32
AP 00034645	10/11/2024	UNIFIRST CORPORATION 00001845	P2500255	OH091195 10/10/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390317100 09/20/2024	133.60
AP 00034645	10/11/2024	UNIFIRST CORPORATION 00001845	P2500177	OH091341 10/10/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390320586 10/04/2024	101.41
AP 00034646	10/11/2024	UPLAND HILLS FARM LLC 00005807		OH091128 10/11/2024	Kindergarten Field Trip 290-296-3021-0000-044-3044-57921000	290	7947 10/04/2024	1,067.00
AP 00034647	10/11/2024	US FOODS INC 00001863	P2501450	OH091171 10/10/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1635210 10/01/2024	502.08
AP 00034648	10/11/2024	VAN LOON, JANNAN 00005205		OH091412 10/11/2024	9 Studio Classes 9/25-10/9/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10092 10/10/2024	225.00
AP 00034649	10/11/2024	WATERFORD YOUTH 00001948		OH091022 10/10/2024	WYA Annual Meeting Luncheon 290-296-4112-0000-084-0084-57921000	290	IAPMS100224 10/02/2024	50.00
AP 00034649	10/11/2024	WATERFORD YOUTH 00001948		OH091356 10/11/2024	WYA Annual Mtg-Holley 110-232-0000-0000-000-0232-53220000	110	WYA2024HOLL 10/09/2024	25.00
AP 00034650	10/11/2024	WAYNE STATE UNIVERSITY 00001953		OH091296 10/11/2024	GYO Fall Tuition - Frederick 110-221-0000-4450-000-0445-53120000	110	GYOFREDERIC 09/03/2024	4,490.35
AP 00034651	10/11/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH091302 10/10/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046273801 09/13/2024	287.94
AP 00034651	10/11/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH091380 10/10/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046486200 10/07/2024	285.99

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AP 00034651	10/11/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH091381 10/10/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046552200 10/08/2024	42.99
AP 00034652	10/11/2024	WENDRICK, PAUL EDWARD 00003259		OH091275 10/11/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/08/2024	50.92
AP 00034653	10/11/2024	WORRY FREE 00003439	P2500267	OH091186 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34789 09/20/2024	695.25
AP 00034653	10/11/2024	WORRY FREE 00003439	P2500267	OH091187 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34794 09/20/2024	751.65
AP 00034653	10/11/2024	WORRY FREE 00003439	P2500267	OH091188 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34795 09/20/2024	140.63
AP 00034653	10/11/2024	WORRY FREE 00003439	P2500267	OH091189 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34800 09/20/2024	1,536.55
AP 00034653	10/11/2024	WORRY FREE 00003439	P2500267	OH091190 10/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34806 09/20/2024	225.00
AP 00034654	10/11/2024	ENROLLSY INC 00005202		OH091279 10/11/2024	ENROLLSY 230-351-0000-0001-000-0182-53190000	230	DZUMB8M8XL 06/02/2024	260.00
AP 00034655	10/11/2024	WRIGHT, DEBORAH 00002600		OH091101 10/11/2024	HEAD START SEPT 2024 PAYROLL 110-213-0000-7230-046-0950-53190000	110	DWSEPT2024 10/07/2024	2,702.00
AP 00034655	10/11/2024	WRIGHT, DEBORAH 00002600		OH091101 10/11/2024	GSRP SEPT PAYROLL 2024 110-213-0000-3400-046-0956-53130000	110	DWSEPT2024 10/07/2024	1,526.00
AP 00034655	10/11/2024	WRIGHT, DEBORAH 00002600		OH091101 10/11/2024	TB SEPT PAYROLL 2024 110-118-0000-0001-046-0191-53190000	110	DWSEPT2024 10/07/2024	441.00
AP 00034656	10/17/2024	ADN ADMINISTRATORS INC 00000028		OH091605 10/17/2024	Nov. 2024 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	21757PB2 10/16/2024	4,800.00
AP 00034656	10/17/2024	ADN ADMINISTRATORS INC 00000028		OH091605 10/17/2024	Nov. 2024 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	21757PB2 10/16/2024	186.00

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00034657	10/17/2024	AIRGAS USA LLC 00000043	P2500013	OH091564 10/16/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5511052996 09/30/2024	243.00
AP 00034658	10/17/2024	AJAX MATERIALS 00000048	P2500059	OH091649 10/17/2024	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	308255 10/16/2024	237.90
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-004-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-010-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-014-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-020-0132-55110000	110	111VNWL1MV 10/11/2024	17.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-022-0132-55110000	110	111VNWL1MV 10/11/2024	17.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-024-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-013-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	One Small Place in a Tree 110-111-0000-0000-024-0132-55110000	110	111VNWL1MV 10/11/2024	14.39
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	One Small Place in a Tree 110-111-0000-0000-013-0132-55110000	110	111VNWL1MV 10/11/2024	14.39
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	One Small Place in a Tree 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	28.78

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	One Small Place in a Tree 110-111-0000-0000-044-0132-55110000	110	111VNWL1MV 10/11/2024	14.39
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-004-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-010-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-014-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-020-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-022-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-013-0132-55110000	110	111VNWL1MV 10/11/2024	29.36
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-024-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Somewhere in the Ocean 110-111-0000-0000-044-0132-55110000	110	111VNWL1MV 10/11/2024	14.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Here Is the Southwestern Deser 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	9.95
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	All About the North and South 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	13.36
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-004-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-010-0132-55110000	110	111VNWL1MV 10/11/2024	15.12

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-014-0132-55110000	110	111VNWL1MV 10/11/2024	30.24
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-020-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-022-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-024-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-013-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	15.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	M Is For Mitten A Michigan Alp 110-111-0000-0000-044-0132-55110000	110	111VNWL1MV 10/11/2024	30.24
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-022-0132-55110000	110	111VNWL1MV 10/11/2024	26.81
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-024-0132-55110000	110	111VNWL1MV 10/11/2024	26.81
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-013-0132-55110000	110	111VNWL1MV 10/11/2024	26.81
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-040-0132-55110000	110	111VNWL1MV 10/11/2024	26.81
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501386	OH091509 10/15/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-044-0132-55110000	110	111VNWL1MV 10/11/2024	10.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-010-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-004-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-013-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-014-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-020-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-024-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-022-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-040-0709-55110000	110	11KXMTDY74F 09/30/2024	13.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Iggy Peck, Architect A Picture 110-127-0000-0001-044-0709-55110000	110	11KXMTDY74F 09/30/2024	13.34
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-004-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-010-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-013-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-014-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-020-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-024-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-040-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Boxitects 110-127-0000-0001-044-0709-55110000	110	11KXMTDY74F 09/30/2024	11.70
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-004-0709-55110000	110	11KXMTDY74F 09/30/2024	11.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-010-0709-55110000	110	11KXMTDY74F 09/30/2024	11.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-013-0709-55110000	110	11KXMTDY74F 09/30/2024	11.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-014-0709-55110000	110	11KXMTDY74F 09/30/2024	11.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-020-0709-55110000	110	11KXMTDY74F 09/30/2024	11.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-022-0709-55110000	110	11KXMTDY74F 09/30/2024	11.75
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-024-0709-55110000	110	11KXMTDY74F 09/30/2024	11.75
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-040-0709-55110000	110	11KXMTDY74F 09/30/2024	11.75
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Ada Twist, Scientist A Picture 110-127-0000-0001-044-0709-55110000	110	11KXMTDY74F 09/30/2024	11.75

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-010-0709-55110000	110	11KXMTDY74F 09/30/2024	17.85
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-004-0709-55110000	110	11KXMTDY74F 09/30/2024	17.85
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-013-0709-55110000	110	11KXMTDY74F 09/30/2024	17.85
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-014-0709-55110000	110	11KXMTDY74F 09/30/2024	17.85
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-020-0709-55110000	110	11KXMTDY74F 09/30/2024	17.85
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-022-0709-55110000	110	11KXMTDY74F 09/30/2024	17.86
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-024-0709-55110000	110	11KXMTDY74F 09/30/2024	17.86
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-040-0709-55110000	110	11KXMTDY74F 09/30/2024	17.87
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	Be a Maker 110-127-0000-0001-044-0709-55110000	110	11KXMTDY74F 09/30/2024	17.86
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-010-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-004-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-013-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-014-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-020-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-022-0709-55110000	110	11KXMTDY74F 09/30/2024	9.33
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-024-0709-55110000	110	11KXMTDY74F 09/30/2024	9.34
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-040-0709-55110000	110	11KXMTDY74F 09/30/2024	9.34
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501387	OH091112 10/17/2024	What Shoes Will You Wear A Pic 110-127-0000-0001-044-0709-55110000	110	11KXMTDY74F 09/30/2024	9.34
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	1,000 WristCo Marine Blue Tyve 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	13.60
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	AOMGD 25 Set 50 Pieces Christm 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	Melsan Foil Curtain Backdrop, 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	TKEJZu Green Crepe Paper Strea 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	14.38
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	Fish Net Decorative, Fishnet f 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	23.97
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	Hanaive 150 Pieces Plastic Pir 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	15.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	120 Pack Pearl White Balloons, 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	6.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	ZHMYBLN Teal Balloons, 100Pcs 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	7.99

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	5 Pack 33 ft x 99 ft Blue Tins 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	9.95
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	AMOR PRESENT 110PCS Light Blue 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	5.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	JULLIZ 55pcs Bobo Balloons, 6 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	38.97
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	HOGADO 100pcs 600 ft Artificia 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	29.69
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	NewGtuizi Pool Noodle,12pcs Pi 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	25.54
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501289	OH090701 10/16/2024	Shipping Charge 290-296-7165-0000-087-0087-57921000	290	13T4PXD71NY 09/25/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501335	OH091510 10/15/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-010-0917-55110000	110	149DMP631HW 10/13/2024	46.46
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091513 10/15/2024	Tootsie Roll Caramel Pops Pack 110-241-0000-0000-024-0000-55910000	110	171QYQQQP6K 10/09/2024	45.00
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501527	OH091515 10/15/2024	Gator Frameworks Desktop Micro 110-282-0000-0000-000-0263-55910000	110	1996XF1W44LT 10/10/2024	59.96
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501527	OH091515 10/15/2024	Picrit 85x11 Picture Frame Set 110-282-0000-0000-000-0263-55910000	110	1996XF1W44LT 10/10/2024	27.35
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501329	OH091505 10/15/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-004-0917-55110000	110	19FKH7M3W7K 10/12/2024	46.46
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501481	OH091508 10/15/2024	Colingmill 24 Pcs Artificial M 110-111-0000-0000-024-0000-55110000	110	19PVN1H997W 10/14/2024	-8.00
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Self Adhesive Dots, Strong Adh 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	36.05

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	THE TWIDDLERS 48 Large Foam Di 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	83.25
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Hearts Pony Beads Star Beads L 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	31.96
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Hicarer Animal Shaped Beads Pl 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	23.58
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Bofoho 800pc Wiky Sticks Art C 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	122.32
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Suclain Wooden Mini Rolling Pi 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	53.97
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Waynoda 60 Sheets 2880 Pieces 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	99.90
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	27.12
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Pony Beads, Multi-Colored Brac 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	58.10
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Junkin 1000 Pcs Magic Foam for 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	250.11
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Jenaai 100 Pcs Foam Dice Set, 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	35.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	JOIKIT 30 Pack 108 x 83 Inch M 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	35.45
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	60 Sheets 2880 Pcs Alphabet Le 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2500695	OH089090 10/17/2024	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110002	110	1C3HN17XRCP 08/24/2024	6.78

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501373	OH091648 10/17/2024	VIZIO 65 Inch 4K Smart TV, V-S 250-297-0000-3100-000-0021-56410000	250	1CQR6PJ7GJDR 10/14/2024	-521.97
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501247	OH090439 10/16/2024	Kassipo Cross Legged Office Ch 110-113-0000-0000-087-0000-56420000	110	1CRMTL1NTD 09/19/2024	129.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501341	OH091482 10/15/2024	Crayola Fine Line Markers (12p 110-331-0000-6010-022-0917-55110000	110	1D4KV3PPYVL 10/13/2024	46.46
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501355	OH090762 10/16/2024	GangMei Metal Storage Cabinet, 110-221-0000-0000-086-0904-55100105	110	1D9NVGDM9G 09/27/2024	292.02
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501355	OH090762 10/16/2024	Bonzy Home Conference Tables 9 110-221-0000-0000-086-0904-55100105	110	1D9NVGDM9G 09/27/2024	218.00
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501514	OH091486 10/16/2024	Dell PK492 Black Toner Cartrid 250-297-0000-3100-000-0021-55910000	250	1FDY3K7H6DJF 10/10/2024	169.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501509	OH091629 10/17/2024	winthrop 240 Pcs Bulk Pirate G 250-297-0000-3100-000-0021-55910000	250	1GCDPN7N4M 10/15/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501555	OH091630 10/17/2024	Sharpie Permanent Markers, Ult 110-112-0000-0000-082-0361-55110000	110	1H7NJXWW17F 10/15/2024	36.76
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501555	OH091630 10/17/2024	Neenah White Index Paper, Medi 110-112-0000-0000-082-0361-55110000	110	1H7NJXWW17F 10/15/2024	15.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501555	OH091630 10/17/2024	Amazon Basics 2-Ply Toilet Pap 110-112-0000-0000-082-0361-55110000	110	1H7NJXWW17F 10/15/2024	24.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501555	OH091630 10/17/2024	DPDIAN Canvas Boards for Paint 110-112-0000-0000-082-0361-55110000	110	1H7NJXWW17F 10/15/2024	23.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501555	OH091630 10/17/2024	Mod Podge Complete Decoupage K 110-112-0000-0000-082-0361-55110000	110	1H7NJXWW17F 10/15/2024	16.44
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501373	OH091312 10/15/2024	VIZIO 65 Inch 4K Smart TV, V-S 250-297-0000-3100-000-0021-56410000	250	1HNY3V9XHRJ 10/07/2024	521.97

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501393	OH091070 10/17/2024	Penn Championship Tennis Balls 110-293-0000-0001-087-0880-57991000	110	1K4WLNTP7JC 09/30/2024	32.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	Dialysis Tubing, 1" X 10 Ft, F 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	64.65
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	EISCO Premium Filter Paper, 15 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	10.39
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	Innovating Science Laboratory- 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	16.82
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	Innovating Science Glucose Sta 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	19.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	Amazon Basics Hydrogen Peroxid 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	9.50
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH090989 10/16/2024	Amazon Brand - Happy Belly Dis 110-113-0000-0001-085-0383-55114000	110	1KJPD3RNCPY 10/02/2024	11.77
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	Clorox Disinfecting Wipes Valu 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	19.67
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	Febreze Air Freshener Spray, L 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	4.54
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	Amazon Basics Binder Paper Cli 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	8.42
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	Energizer AA Batteries, Alkali 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	19.72
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	Energizer Alkaline Power AAA B 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	18.96
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501539	OH091631 10/17/2024	2880 Pcs Fall Stickers for Kid 220-226-0000-0001-000-0612-55910000	220	1KKDQDPF7QC 10/16/2024	8.99

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	SNICKERS, TWIX, 3 MUSKETEERS & 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	35.63
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	Coogam Wooden Blocks Puzzle Br 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	8.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	Doghouse Cardboard Stand-Up - 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	41.07
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	Halloween Pumpkin Decorating S 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	8.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	Winlyn 36 Sets Halloween Craft 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	15.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	EUREKA ERGONOMIC Adjustable Ke 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	73.89
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091071 10/15/2024	Dance Bomb Party Button - 30 S 110-241-0000-0000-024-0000-55910000	110	1KXVMGWXF7 10/02/2024	19.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501501	OH091493 10/16/2024	MED PRIDE Premoistened Lens Wi 250-297-0000-3100-000-0021-55910000	250	1LWKRRXM36 10/10/2024	40.74
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501561	OH091664 10/17/2024	BOSS 2KP448116 Rubber Boot, 17 110-261-0000-0000-000-0820-55990000	110	1M7VNH3K9N 10/16/2024	78.84
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501344	OH091494 10/17/2024	UpBrands 144 Party Favors for 290-296-3001-0000-046-3046-57921000	290	1MTR17LCQVN 10/10/2024	30.89
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Carson Dellosa 152-Piece 3" Co 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	5.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Amazon Basics Plastic Clipboar 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	12.14
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	EAMAY Standard Pocket Charts, 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	11.99

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Black Wood Better Than Paper B 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	48.66
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Dove Advanced Care Hand Saniti 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	28.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Inspirational Quote Bulletin B 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	9.29
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	B toys- Gigantic Jigsaw - Dino 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	9.95
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Nvsheey ABC Letters Matching G 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	18.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Carmanon Magnetic Book Shelf f 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	20.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	Kleenex Trusted Care Facial Ti 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	20.49
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091082 10/16/2024	WIKDAY Cellophane Bags 100 PCS 110-111-0000-0000-024-0000-55110000	110	1MWVT1G67M 09/30/2024	9.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501510	OH091637 10/17/2024	GUDEMAY XL Clear Stackable Pla 110-241-0000-0000-040-0000-55910000	110	1NLFFNLQPGX 10/15/2024	38.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501482	OH091495 10/16/2024	The Pencil Grip Writing CLAW f 290-296-3043-0000-024-3024-57921000	290	1NMJFN6D1JC 10/13/2024	12.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501510	OH091639 10/17/2024	TXEsign Adjustable and Detacha 110-241-0000-0000-040-0000-55910000	110	1NVRXHNDF1J 10/14/2024	8.88
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501510	OH091639 10/17/2024	Limeloot Greyscale Breakaway L 110-241-0000-0000-040-0000-55910000	110	1NVRXHNDF1J 10/14/2024	9.94
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501537	OH091666 10/17/2024	nuLOOM Maris Colorful Geometri 110-111-0000-0000-040-0000-55110000	110	1PNDTG7MQ1 10/15/2024	153.99

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Teacher Created Resources Conf 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	35.68
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	GAMENOTE Round Floor Cushions 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	36.79
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Fidget Simple Fidget Pack, 35p 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	8.96
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Ogiselestyle Farmhouse Pillow 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	7.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Winlyn 36 Sets Halloween Craft 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	19.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Shindel Halloween Wood Ornamen 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	16.78
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Sukh 28 Pcs Carpet Spot Marker 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	7.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Gaprumi 30Pcs Plastic Fake Wit 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	9.80
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	Brage Living 18 Inch Industria 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	87.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	B BBPM How are You Feeling- Bo 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	9.95
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501513	OH091667 10/17/2024	30 Pack Halloween Photo Frame 290-296-3043-0000-024-3024-57921000	290	1PWJC9TT17W 10/15/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	29.47
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Steramine Quaternary Sanitizin 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	26.50

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Sharpie S-Gel, Gel Pens, Drawi 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	26.60
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Shuttle Art Mechanical Pencils 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	27.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Dawn Platinum Dishwashing Liqu 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	5.84
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	PIQUEBAR Pot Holders Heat Resi 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	9.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	Simetufy 1000 Sheets White Tis 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	23.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501408	OH091031 10/14/2024	YEGEER Highlighters Bulk, Chis 290-296-6200-0000-086-0086-57921000	290	1PYNDP3VKN 10/03/2024	16.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501545	OH091633 10/17/2024	Architectural Mailboxes BILT C 110-261-0000-0000-000-0820-55990000	110	1QNK16HXC3G 10/16/2024	69.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501529	OH091668 10/17/2024	CRAFTSMAN Mechanics Tool Set, 110-261-0000-0000-000-0820-55990000	110	1RDW74RC3M 10/15/2024	102.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501299	OH091090 10/16/2024	ALDON Innovating Science 5% St 110-113-0000-0001-085-0383-55114000	110	1RKMF66CHN3 10/02/2024	19.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501601	OH091669 10/17/2024	4" Inch Large Paper Clips, 30 110-113-0000-0001-085-0383-55110000	110	1RX636KTMHK 10/17/2024	17.98
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501460	OH091498 10/15/2024	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1TP3QFC6TPV 10/10/2024	120.44
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501361	OH091488 10/15/2024	EUREKA ERGONOMIC Adjustable Ke 110-241-0000-0000-024-0000-55910000	110	1VXR43VMGY 10/11/2024	-73.89
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501356	OH091489 10/15/2024	Black Wood Better Than Paper B 110-111-0000-0000-024-0000-55110000	110	1XKQYG19J97F 10/09/2024	-48.66

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AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501503	OH091500 10/15/2024	VELCRO Brand - 30 ft Sticky Ba 250-297-0000-3100-000-0021-55910000	250	1XKQYG19KJG 10/09/2024	94.25
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501503	OH091500 10/15/2024	Fun Express Pirate Tattoos Tem 250-297-0000-3100-000-0021-55910000	250	1XKQYG19KJG 10/09/2024	6.99
AP 00034659	10/17/2024	AMAZON BUSINESS 00000075	P2501503	OH091500 10/15/2024	Deekin Halloween Pirate Telesc 250-297-0000-3100-000-0021-55910000	250	1XKQYG19KJG 10/09/2024	24.99
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2500993	OH090033 10/16/2024	BROWN ROOL TOWEL 110-261-0000-0000-000-0820-55990000	110	527344 09/10/2024	284.40
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2500993	OH090033 10/16/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	527344 09/10/2024	389.25
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2500993	OH090033 10/16/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	527344 09/10/2024	84.57
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501239	OH091599 10/16/2024	HCR37XB 30X37 16 MIC BLACK LIN 110-261-0000-0000-000-0820-55990000	110	528617A 10/15/2024	1,430.00
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501328	OH090964 10/15/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	529217 09/27/2024	189.60
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501328	OH090964 10/15/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	529217 09/27/2024	259.50
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501328	OH090964 10/15/2024	facial tissue 110-261-0000-0000-000-0820-55990000	110	529217 09/27/2024	56.38
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501412	OH091288 10/16/2024	Brown roll towel 110-261-0000-0000-000-0820-55990000	110	529643 10/04/2024	75.84
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501412	OH091288 10/16/2024	C fold towel 110-261-0000-0000-000-0820-55990000	110	529643 10/04/2024	349.20
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501495	OH091433 10/14/2024	BROWN ROLL TOWEL (8" X 350') 1 110-261-0000-0000-000-0820-55990000	110	530150 10/09/2024	303.36

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AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501495	OH091433 10/14/2024	FACIAL TISSUE (100 SHEETS/BOX) 110-261-0000-0000-000-0820-55990000	110	530150 10/09/2024	28.19
AP 00034660	10/17/2024	APAC PAPER AND 00000108	P2501495	OH091651 10/17/2024	TOILET TISSUE (12 ROLLS 1000') 110-261-0000-0000-000-0820-55990000	110	530150A 10/15/2024	259.50
AP 00034661	10/17/2024	BEDROCK EXPRESS LTD 00000181	P2500046	OH091529 10/16/2024	BPO FOR LANDSCAPE SUPPLIES 110-261-0000-0000-000-0821-57903000	110	142932 09/17/2024	642.70
AP 00034662	10/17/2024	BEST PLUMBING 00000200	P2500109	OH091611 10/17/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6291357 10/15/2024	633.27
AP 00034663	10/17/2024	BIRR, JUSTIN 00002762		OH091365 10/17/2024	Athletic trainer services 110-293-0000-0001-087-0880-53190000	110	009 10/09/2024	1,290.00
AP 00034663	10/17/2024	BIRR, JUSTIN 00002762		OH091626 10/17/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	010 10/16/2024	1,270.00
AP 00034664	10/17/2024	BLUE LAKES CHARTERS & 00000218		OH091595 10/17/2024	Kettering Macomb ISD 10/28 290-296-6208-0000-086-0086-57921000	290	16700 10/15/2024	1,190.00
AP 00034665	10/17/2024	BREENS LANDSCAPE & 00000238	P2500097	OH091426 10/14/2024	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4432 10/08/2024	270.00
AP 00034666	10/17/2024	BSN SPORTS / US GAMES 00000252		OH091359 10/17/2024	KETTERING SOFTBALL PANT ORDER 110-293-0000-0001-086-0880-57999000	110	925705009 10/09/2024	148.50
AP 00034666	10/17/2024	BSN SPORTS / US GAMES 00000252	P2500934	OH091590 10/16/2024	BSN SPORTS PRACTIC FOOTBALL JE 110-293-0000-0001-086-0880-57974000	110	926460463 08/16/2024	990.00
AP 00034667	10/17/2024	BSN SPORTS / US GAMES 00000252		OH091360 10/17/2024	UNITED 8TH GRADE UNIFROM MASON 110-293-0000-0001-087-0880-57974000	110	927075429 10/09/2024	723.98
AP 00034668	10/17/2024	BSN SPORTS / US GAMES 00000252	P2500864	OH091544 10/15/2024	ITEM# - 1462289 110-293-0000-0001-086-0880-57974000	110	926576371 08/26/2024	96.00
AP 00034668	10/17/2024	BSN SPORTS / US GAMES 00000252	P2500864	OH091544 10/15/2024	ITEM - 1462289 110-293-0000-0001-086-0880-57974000	110	926576371 08/26/2024	114.00

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AP 00034668	10/17/2024	BSN SPORTS / US GAMES 00000252	P2500864	OH091544 10/15/2024	ITEM # 1462289 110-293-0000-0001-086-0880-57974000	110	926576371 08/26/2024	76.00
AP 00034668	10/17/2024	BSN SPORTS / US GAMES 00000252	P2500864	OH091544 10/15/2024	ITEM # - 1462289 110-293-0000-0001-086-0880-57974000	110	926576371 08/26/2024	38.00
AP 00034669	10/17/2024	CAROLINA BIOLOGICAL 00000297	P2500972	OH091300 10/15/2024	DIGITAL POCKET THERMOMETER 110-112-0000-0000-082-0132-55110000	110	52729724RI 09/30/2024	214.70
AP 00034669	10/17/2024	CAROLINA BIOLOGICAL 00000297	P2500972	OH091300 10/15/2024	FREIGHT & HANDLING 110-112-0000-0000-082-0132-55110000	110	52729724RI 09/30/2024	14.13
AP 00034670	10/17/2024	CHARTER TOWNSHIP OF 00001941		OH091597 10/17/2024	Homecoming Dance WKHS 110-266-0000-0000-000-0822-53190000	110	24HCDWK 10/04/2024	825.04
AP 00034670	10/17/2024	CHARTER TOWNSHIP OF 00001941		OH091145 10/17/2024	Police Serv WKHS Powder Puff G 290-296-6261-0000-086-0086-57921000	290	24PPGWK 10/04/2024	366.68
AP 00034671	10/17/2024	CHETS RENT ALL 00000330	P2500075	OH091530 10/16/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1372865 10/08/2024	529.45
AP 00034672	10/17/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH091480 10/14/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124157 10/09/2024	101.37
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Clover Pink: Mason Stains??(by 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	24.54
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Deep Salmon: Mason Stains??(by 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	10.31
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Saturn Orange (6121) Mason Sta 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	6.14
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Onyx (6612) Mason Stain 1/4 lb 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	12.99
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Evergreen (6200) Mason Stain 1 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	6.31

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AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Dark Spruce Green (6296) Mason 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	8.68
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501487	OH091377 10/14/2024	Pastel (6307) Mason Stain 1/4 110-113-0000-0000-086-0361-55110000	110	64150 10/08/2024	5.56
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501559	OH091556 10/16/2024	Mason Stain Praseodymium (6450 110-113-0000-0000-086-0361-55110000	110	64241 10/14/2024	8.65
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501559	OH091556 10/16/2024	Mason Stain Cadet (6302) 1/4 l 110-113-0000-0000-086-0361-55110000	110	64241 10/14/2024	12.71
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501559	OH091556 10/16/2024	Mason Stain Golden (6103) 1/4 110-113-0000-0000-086-0361-55110000	110	64241 10/14/2024	6.14
AP 00034673	10/17/2024	COLUMBUS CLAY CO 00004959	P2501559	OH091556 10/16/2024	shipping 110-113-0000-0000-086-0361-55110000	110	64241 10/14/2024	8.00
AP 00034674	10/17/2024	COOPER CPR LLC 00005160		OH091166 10/17/2024	FIRST AID & CPR/AED COURSE 110-127-0000-0000-086-0533-53110000	110	WKHS2024 10/04/2024	1,740.00
AP 00034675	10/17/2024	COUNSELING ASSOCIATES 00000395		OH091604 10/17/2024	Counseling Associates Aug/Sep 110-252-0000-0000-000-0851-52130000	110	COUNSELINGA 10/10/2024	787.91
AP 00034676	10/17/2024	DEAF COMMUNITY 00000449	P2500354	OH091546 10/15/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	8564 10/15/2024	148.09
AP 00034677	10/17/2024	DECA INC 00004780		OH091516 10/17/2024	DECA MEMBERSHIP 290-296-7239-0000-087-0087-57921000	290	171800M 10/08/2024	238.00
AP 00034677	10/17/2024	DECA INC 00004780		OH091647 10/17/2024	Kettering 7 memberships 290-296-6200-0000-086-0086-57921000	290	172549M 10/11/2024	119.00
AP 00034677	10/17/2024	DECA INC 00004780		OH091646 10/17/2024	Kettering 5 memberships 290-296-6200-0000-086-0086-57921000	290	172554M 10/11/2024	85.00
AP 00034678	10/17/2024	DEERBROOK 00005809	P2501571	OH091591 10/16/2024	REPAIR BRICK WORK AROUND LIGHT 110-261-0000-0000-000-0821-53190000	110	2410101135121 10/14/2024	4,488.00

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AP 00034679	10/17/2024	DETROIT CHEMICAL & 00000464	P2501005	OH091557 10/16/2024	[38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	516329 10/10/2024	5,754.72
AP 00034680	10/17/2024	DETROIT CHEMICAL & 00000464	P2501431	OH091431 10/14/2024	hand towel 110-261-0000-0000-000-0820-55990000	110	518321 10/09/2024	1,230.00
AP 00034680	10/17/2024	DETROIT CHEMICAL & 00000464	P2501431	OH091431 10/14/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	518321 10/09/2024	6.95
AP 00034680	10/17/2024	DETROIT CHEMICAL & 00000464	P2501480	OH091432 10/14/2024	38X58 TRASH LINERS CLEAR .95 M 110-261-0000-0000-000-0820-55990000	110	518391 10/09/2024	1,993.96
AP 00034680	10/17/2024	DETROIT CHEMICAL & 00000464	P2501480	OH091432 10/14/2024	FUEL SERVCE CHARGE 110-261-0000-0000-000-0820-55990000	110	518391 10/09/2024	6.95
AP 00034681	10/17/2024	DEUTSCHE BANK NATIONAL 00003092		P2401210 10/17/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401210 10/16/2024	340.26
AP 00034682	10/17/2024	DM BURR MECHANICAL INC 00000496		OH091583 10/17/2024	FACILITIES SUBS 9-15 TO 9-28 110-261-0000-0000-000-0820-53194000	110	65566 09/30/2024	5,149.05
AP 00034682	10/17/2024	DM BURR MECHANICAL INC 00000496		OH091585 10/17/2024	HVAC TECH/SUPER 9-15 TO 9-28 110-261-0000-0000-000-0821-53194000	110	65567 09/30/2024	13,760.87
AP 00034683	10/17/2024	EARTH TO EARTH, INC 00000524		OH091553 10/17/2024	Robotics Shirts 110-219-0000-0001-080-0272-55110000	110	59739 10/15/2024	499.50
AP 00034684	10/17/2024	EAST LANSING MARRIOTT 00004787		OH091542 10/17/2024	Kettering 11/7/24-11/8/24 290-296-6200-0000-086-0086-57921000	290	HFC255086 10/11/2024	988.72
AP 00034685	10/17/2024	ELECTROCOMM MICHIGAN 00000553		OH091572 10/17/2024	Surveillance Kits for radios 110-241-0000-0000-040-0000-55910000	110	925243 10/11/2024	422.98
AP 00034686	10/17/2024	EVERON LLC 00001576	P2500142	OH091653 10/17/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156742078 10/11/2024	594.05
AP 00034687	10/17/2024	FILTERBUY INC 00004424	P2500145	OH091541 10/16/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0232 10/11/2024	92.52

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AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	5000 awesome facts about every 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	19.30
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	Billie Eilish by London, Marth 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.89
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	BOOKWORMS: MIGRATING ANIMALS 1 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	114.78
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	THE BOY WHO GREW A FOREST 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	16.56
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	CARTER READS THE NEWSPAPERS 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	CLASS ACT; NEW KID; SCHOOL TR 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	37.95
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	DINOSAUR LADY: THE DARING DISC 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	EMMANUEL'S DREAM: THE TRUE STO 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	GAME CHANGERS:THE STORY OF VEN 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	GRETA'S STORY: THE SCHOOL GIRL 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	HENRI'S SCISSORS 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	HOOPS 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	12.40
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	IF THE WORLD WERE 100 PEOPLE 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39

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AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	THE LEAF DETECTIVE: HOW MARGAR 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	MARIO AND THE HLE IN THE SKY: 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	MARY BOWSER AND THE CIVIL WAR 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	12.27
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	ME, FRIDA, AND THE SECRET OF T 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	9.35
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	MISTAKED THAT WORKED: THE WORL 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	7.02
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	MO WILLEMS 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	24.00
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	MR. POTATO HEAD INVENTOR: GEOR 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	24.00
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	NELSON MANDELA: NO EASY WALK T 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.44
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	OLDER THAN DIRT: A KINDA-SORTA 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	ONE PLASTIC BAG: ISATOU CEESAY 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	15.04
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	SIX DOTS: A STORY OF YOUNG LOU 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.39
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	SOLVING THE PUZZLE UNDER THE S 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	19.30
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	THE STORY OF GHANDI: A BIOGRAP 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	15.86

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AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	TURNING PAGES: MY LIFE STORY 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	17.47
AP 00034688	10/17/2024	FOLLETT CONTENT 00004763	P2501397	OH091430 10/14/2024	WANGARI'S TREES OF PEACE: A TR 110-221-0000-0000-013-0904-55100101	110	453127 10/07/2024	18.37
AP 00034689	10/17/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH091427 10/14/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	40393 10/10/2024	204.00
AP 00034690	10/17/2024	GALLAGHER BENEFIT 00005254		OH091543 10/17/2024	Oct. 2024 Consulting Services 110-252-0000-0000-000-0851-53190000	110	324174 10/10/2024	5,000.00
AP 00034691	10/17/2024	GATEWAY FINANCIAL 00000641		P2401210 10/17/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	405.44
AP 00034692	10/17/2024	GRACENOTES LLC 00005130	P2501018	OH089731 10/14/2024	PERSONAL EDUCATOR SUBSCRIPTION 110-113-0000-0000-087-0162-57410000	110	N5GD8W 09/06/2024	35.00
AP 00034692	10/17/2024	GRACENOTES LLC 00005130	P2501018	OH089731 10/14/2024	STUDENT ACCOUNTS 110-113-0000-0000-087-0162-57410000	110	N5GD8W 09/06/2024	260.00
AP 00034692	10/17/2024	GRACENOTES LLC 00005130	P2501018	OH089731 10/14/2024	DISCOUNT 110-113-0000-0000-087-0162-57410000	110	N5GD8W 09/06/2024	-29.50
AP 00034693	10/17/2024	GZ PAINTING & 00003755	P2500150	OH091582 10/17/2024	BPO FOR CONTRACTED PAINTING SE 110-261-0000-0000-000-0820-53190000	110	1040 06/27/2024	960.00
AP 00034694	10/17/2024	HILLIER, KRISTEN 00005790		OH091573 10/17/2024	REFUND FOR LOST LIBRARY BOOK 290-296-7103-0000-087-0087-57921000	290	REFUND101524 09/27/2024	18.00
AP 00034695	10/17/2024	HODGES SUPPLY CO 00000774	P2500102	OH091339 10/15/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1895725 10/04/2024	3,062.75
AP 00034695	10/17/2024	HODGES SUPPLY CO 00000774	P2500102	OH091539 10/16/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1896429 10/10/2024	756.65
AP 00034695	10/17/2024	HODGES SUPPLY CO 00000774	P2500102	OH091600 10/17/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1896962 10/15/2024	452.12

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AP 00034696	10/17/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH091534 10/16/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	106166200 10/09/2024	854.33
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	79.14
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	66.92
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	269.28
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	135.54
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	6.13
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	42.40
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	29.64
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	68.64
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	109.54
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	30.48
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	64" ORANGE SPEED CHANGE WET MO 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	34.73
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	91.00

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AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	82.50
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	110.96
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	41.16
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	9.90
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	118.36
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH088587 10/16/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9005570700 08/12/2024	51.96
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2500654	OH089231 10/16/2024	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9005570701 08/28/2024	82.32
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501030	OH090967 10/15/2024	COUNTER BRUSH 8" FLAGGED PLAST 110-261-0000-0000-000-0820-55990000	110	9005930101 10/01/2024	34.96
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	49.04
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	10.16
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	64" ORANGE SPEED CHANGE WET MO 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	22.62
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	55.48
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	34.64

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AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	212.40
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	19.58
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	19.80
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501330	OH090845 10/17/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9006186400 09/27/2024	15.84
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	24" FLAGGED POLY FLOOR BRUSH, 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	19.92
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	16.20
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	4.10
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	5X24" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	4.00
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	12.65
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	49.50
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	277.40
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	STANDARD AEROSOL OCEAN BREEZE 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	59.81
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	MICRO-HYGIENE FILTER 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	206.58

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AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	31.68
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	63.72
AP 00034697	10/17/2024	IMPERIAL DADE 00001265	P2501432	OH091294 10/15/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006284400 10/04/2024	88.77
AP 00034698	10/17/2024	INTERIM OF OAKLAND 00000837	P2500388	OH091397 10/14/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104514 10/07/2024	3,047.60
AP 00034698	10/17/2024	INTERIM OF OAKLAND 00000837	P2500387	OH091398 10/14/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248324 10/07/2024	2,915.40
AP 00034698	10/17/2024	INTERIM OF OAKLAND 00000837	P2501531	OH091429 10/14/2024	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360401 10/07/2024	1,040.00
AP 00034699	10/17/2024	JW PEPPER AND SON INC 00000850	P2501327	OH091601 10/17/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366843745 10/15/2024	45.00
AP 00034700	10/17/2024	KROMPATIC, SARAH 00005766		OH091561 10/17/2024	Homecoming Photo Booth 290-296-6208-0000-086-0086-57921000	290	HOCOPHOTOB 10/01/2024	400.00
AP 00034701	10/17/2024	LANGUAGE LINE SERVICES 00002852		OH091439 10/17/2024	Interpretation Phone, Video 110-221-0000-0000-000-0091-53190000	110	11421344 09/30/2024	316.77
AP 00034702	10/17/2024	LAW OFFICE OF MATTHEW 00005765		P2401210 10/17/2024	24-0875-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	144.75
AP 00034703	10/17/2024	LAW OFFICE OF MATTHEW 00005765		P2401210 10/17/2024	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	443.42
AP 00034704	10/17/2024	LUCKS MUSIC LIBRARY 00001006	P2500990	OH091428 10/15/2024	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	242469 10/09/2024	194.85
AP 00034705	10/17/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH091531 10/16/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1379671 10/14/2024	241.55

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AP 00034706	10/17/2024	MEMORY TIME RENTALS 00001099		OH091526 10/17/2024	HOCO TENT RENTAL 290-296-7165-0000-087-0087-57921000	290	100524HOCO 10/05/2024	1,610.00
AP 00034707	10/17/2024	MICHIGAN ASSN OF 00001063		OH091579 10/17/2024	Kettering Macomb ISD Ldrshp Tr 290-296-6208-0000-086-0086-57921000	290	234137 09/13/2024	1,519.00
AP 00034708	10/17/2024	MICHIGAN DECA 00000492		OH091540 10/17/2024	Kettering #255Leadership Conf 290-296-6200-0000-086-0086-57921000	290	FC255086 10/11/2024	1,050.00
AP 00034709	10/17/2024	NATIONAL COLLEGIATE 00005222		P2401210 10/17/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	249.04
AP 00034710	10/17/2024	NATURALIST ENDEAVORS 00001249		OH091207 10/17/2024	ECOLOGY PROGRAM FOR 6TH GRADE 290-296-4112-0000-084-0084-57921000	290	09112024 09/11/2024	715.00
AP 00034711	10/17/2024	NCO PORTFOLIO 00005351		P2401210 10/17/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401210 10/16/2024	50.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299		OH091104 10/15/2024	224-2025 TLC DUES-S. WOLF 110-232-0000-0000-000-0090-57410000	110	A0002856 09/30/2024	200.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299		OH090147 10/17/2024	ARTS FIRST 110-221-0000-0001-000-0363-53220000	110	EM000625 09/12/2024	70.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299	P2501169	OH091568 10/16/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000696 10/07/2024	25.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299		OH091568 10/16/2024	5 REGISTR FOR AUTUSTIC SUPPORT 110-221-0000-8010-000-0664-53120000	110	EM000696 10/07/2024	125.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299	P2501169	OH091525 10/15/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000705 10/07/2024	50.00
AP 00034712	10/17/2024	OAKLAND SCHOOLS 00001299		OH091581 10/17/2024	N. CHOINSKI CONF SP ED EVAL 110-221-0000-8010-000-0664-53120000	110	EM699 10/16/2024	12.00
AP 00034713	10/17/2024	OC TEES INC 00002411		OH091511 10/17/2024	YOUTH CAMP SHIRTS 290-296-7301-0000-087-0087-57921000	290	003758 10/02/2024	1,139.92

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AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501486	OH091472 10/14/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-004-0000-55110000	110	385738513001 10/08/2024	201.11
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501486	OH091472 10/14/2024	Office Depot Brand Paper Clips 110-111-0000-0000-004-0000-55110000	110	385738513001 10/08/2024	8.98
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501486	OH091472 10/14/2024	Office Depot Brand Paper Clips 110-111-0000-0000-004-0000-55110000	110	385738513001 10/08/2024	4.50
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501486	OH091472 10/14/2024	Scotch Greener Magic Tape, Inv 110-111-0000-0000-004-0000-55110000	110	385738513001 10/08/2024	18.99
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501486	OH091472 10/14/2024	Ziploc Resealable Sandwich Bag 110-111-0000-0000-004-0000-55110000	110	385738513001 10/08/2024	18.49
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501259	OH091475 10/16/2024	Realspace Fennington Bonded Le 110-241-0000-0000-024-0000-55910000	110	388026570001 10/10/2024	188.09
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Scotch Magic Tape, Invisible, 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	65.68
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Office Depot Brand File Folder 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	17.97
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	245.94
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Office Depot Brand Pop Up Stic 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	5.54
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	8.88
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	2.94
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	24.10

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AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Neenah Premium Card Stock, Bri 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	31.77
AP 00034714	10/17/2024	ODP BUSINESS SOLUTIONS 00004884	P2501462	OH091478 10/14/2024	Neenah Premium Card Stock, Bri 110-111-0000-0000-020-0000-55110000	110	390382459001 10/08/2024	10.59
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091403 10/17/2024	8/27 MOTT SOCCER to WLN 110-271-0000-0001-087-0880-53310000	110	27191 10/10/2024	1,000.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091419 10/17/2024	8/28 KETT TO WLC SOCCER 110-271-0000-0001-086-0880-53310000	110	27192 10/17/2024	1,100.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091420 10/17/2024	8/29 KETT/MOTT CC TO HURON MEA 110-271-0000-0001-086-0880-53310000	110	27193 10/10/2024	1,100.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091407 10/17/2024	8/29 WU TENNIS TO SOUTH LYON 110-271-0000-0001-087-0880-53310000	110	27194 10/10/2024	1,000.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091410 10/17/2024	9/9 WU TENNIS TO ROYALOAK 110-271-0000-0001-087-0880-53310000	110	27246 10/10/2024	900.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091414 10/17/2024	9/10 MOTT SOCCER TO KETT 110-271-0000-0001-087-0880-53310000	110	27247 10/10/2024	850.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091411 10/17/2024	9/10 MOTT CC to LAKELAND 110-271-0000-0001-087-0880-53310000	110	27248 10/10/2024	950.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091413 10/17/2024	9/10 MOTT V TO LAKELAND 110-271-0000-0001-087-0880-53310000	110	27249 10/10/2024	1,000.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091415 10/17/2024	9/11 MASON VOLLEYBALL/CC 110-271-0000-0001-087-0880-53310000	110	27251 10/10/2024	1,200.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091416 10/17/2024	9/11 MASON FOOTBALL PIERCE CC 110-271-0000-0001-087-0880-53310000	110	27252 10/10/2024	1,000.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091421 10/17/2024	9/11 PIERCE V TO SARAH BANKS 110-271-0000-0001-086-0880-53310000	110	27253 10/10/2024	1,050.00

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AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091422 10/17/2024	9/11 PIERCE FOOTBALL TO MASON 110-271-0000-0001-086-0880-53310000	110	27258 10/17/2024	1,150.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091417 10/17/2024	9/12 MOTT V TO l'ANSE CRUESE 110-271-0000-0001-087-0880-53310000	110	27259 10/17/2024	950.00
AP 00034715	10/17/2024	ON THE MOVE COACHES INC 00004612		OH091418 10/17/2024	9/12 MOTT SOCCER TO SL 110-271-0000-0001-087-0880-53310000	110	27283 10/10/2024	1,050.00
AP 00034716	10/17/2024	OVERTYME GRILLE TAP 00001341		OH091436 10/17/2024	SOCCER BANQUET 10/17/24 290-296-7220-0000-087-0087-57921000	290	MOTTSOCCER 10/11/2024	1,854.52
AP 00034717	10/17/2024	PARROTWEAR INC 00001352		OH091548 10/17/2024	Sweet Reads Tshirts 110-221-0000-0000-000-0904-55100114	110	P2400077 07/22/2024	562.00
AP 00034718	10/17/2024	PEARL GLASS AND METALS 00004871	P2500161	OH091532 10/16/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024082 10/09/2024	600.00
AP 00034719	10/17/2024	PINE KNOB SKI RESORT INC 00001388		OH091364 10/17/2024	PINEKNOB SKI GROOMING FEE 110-293-0000-0001-086-0880-57992000	110	202425 10/09/2024	1,500.00
AP 00034720	10/17/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH091593 10/17/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101824 10/18/2024	5,499.00
AP 00034721	10/17/2024	REFRIGERATION SERVICE 00001462	P2500264	OH091574 10/16/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS101824 10/18/2024	958.00
AP 00034722	10/17/2024	ROBERT BROOKE AND 00001487	P2501562	OH091586 10/16/2024	1/4-20 Adjustable Type Glide N 110-261-0000-0000-000-0820-55990000	110	333017 10/14/2024	39.96
AP 00034722	10/17/2024	ROBERT BROOKE AND 00001487	P2501562	OH091586 10/16/2024	Swivel Glide 7/8 inch O.D. X 3 110-261-0000-0000-000-0820-55990000	110	333017 10/14/2024	33.50
AP 00034722	10/17/2024	ROBERT BROOKE AND 00001487	P2501562	OH091586 10/16/2024	Square Tubing 7/8 inch O.D. X 110-261-0000-0000-000-0820-55990000	110	333017 10/14/2024	21.60
AP 00034722	10/17/2024	ROBERT BROOKE AND 00001487	P2500036	OH091587 10/17/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	333068 10/15/2024	34.00

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AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	66.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	66.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	66.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	66.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	154.00

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AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	176.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2020 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	154.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	160.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	160.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	160.00

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AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	160.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	160.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	140.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	ENVISION MATHEMATICS 2021 SPAN 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	160.00
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	SHIPPING AND HANDLING 110-125-0000-3070-022-0092-55110000	110	4027267874 10/02/2024	188.16
AP 00034723	10/17/2024	SAVVAS LEARNING 00004293	P2501391	OH091523 10/15/2024	SHIPPING AND HANDLING 110-125-0000-3070-014-0092-55110000	110	4027267874 10/02/2024	188.16
AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH090130 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1900-0001-072-0611-55110000	220	M7487810 09/03/2024	131.78
AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH090130 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1300-0001-072-0612-55110000	220	M7487810 09/03/2024	131.78
AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH090130 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1400-0001-072-0663-55110000	220	M7487810 09/03/2024	257.01
AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH088677 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1900-0001-072-0611-55110000	220	M74878109 07/23/2024	131.78
AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH088677 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1300-0001-072-0612-55110000	220	M74878109 07/23/2024	131.78

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AP 00034724	10/17/2024	SCHOLASTIC INC 00001553	P2500693	OH088677 10/17/2024	SCHOLASTIC NEWS YEARLY 220-122-1400-0001-072-0663-55110000	220	M74878109 07/23/2024	257.01
AP 00034725	10/17/2024	SHERMETA LAW GROUP 00001594		P2401210 10/17/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	287.48
AP 00034726	10/17/2024	SHEWALTER, JANET 00005811		OH091528 10/15/2024	SEPTEMBER 2024 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1024 10/14/2024	36.18
AP 00034727	10/17/2024	SIGNARAMA 00004485		OH091615 10/17/2024	repair entrayway windo perf 110-293-0000-0001-086-0880-57973000	110	INV 18810 10/16/2024	659.05
AP 00034728	10/17/2024	SMITH, DAVID 00005787		OH090745 10/17/2024	athletic services kettering 110-293-0000-0001-086-0880-53190000	110	SMTIHD92024 09/26/2024	1,100.00
AP 00034729	10/17/2024	SMITH, ERIN 00005814		OH091577 10/17/2024	MM REFUND - SCARLETT SMITH 250-000-0000-0000-000-0000-24710000	250	MMREF101824 10/15/2024	17.30
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500521	OH088779 10/15/2024	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6009331022 08/15/2024	909.00
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500493	OH088762 10/15/2024	HON Metro Classic 66"W Single 220-226-0000-0001-000-0663-56410000	220	6009331024 08/15/2024	1,709.18
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500703	OH089598 10/15/2024	HON Brigade 5-Shelf 71"H Bookc 110-111-0000-0000-013-0000-55110000	110	6010524369 08/30/2024	373.00
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500882	OH089601 10/16/2024	TRU RED 85" x 11" Copy Paper, 110-113-0000-0000-087-0000-55110000	110	6010524384 08/30/2024	5,958.40
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501456	OH091618 10/17/2024	Brother TN 760 Black High Yiel 110-112-0000-0000-084-0000-55110000	110	6014428933 10/15/2024	116.89
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501418	OH091620 10/17/2024	Staples 30% Recycled Reinforce 110-266-0000-0000-000-0822-55910000	110	6014428935 10/15/2024	46.04
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501418	OH091620 10/17/2024	Sharpie Variety Pack Permanent 110-266-0000-0000-000-0822-55910000	110	6014428935 10/15/2024	4.49

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AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501418	OH091620 10/17/2024	85" x 11" Copy Paper, 20 lbs, 110-266-0000-0000-000-0822-55910000	110	6014428935 10/15/2024	70.98
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Cover Paper, 65 l 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	19.22
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Cardstock Paper, 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	19.22
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Cardstock Paper, 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	19.22
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Colored Paper, 24 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	8.77
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Colored Paper, 24 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	17.72
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Colored Paper, 24 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	16.22
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Colored Paper, 24 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	17.72
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Staples Pastel 30% Recycled Co 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	19.48
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2501541	OH091621 10/17/2024	Astrobrights Colored Paper, 24 220-226-0000-0001-000-0612-55910000	220	6014428936 10/15/2024	17.72
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500703	OH091623 10/17/2024	HON Brigade 5-Shelf 71"H Bookc 110-111-0000-0000-013-0000-55110000	110	6014428938 10/15/2024	-373.00
AP 00034730	10/17/2024	STAPLES BUSINESS 00001678	P2500703	OH091507 10/15/2024	HON Brigade 5-Shelf 71"H Bookc 110-111-0000-0000-013-0000-55110000	110	P2500703CR 10/01/2024	-373.00
AP 00034731	10/17/2024	THERMALNETICS INC 00001769	P2500172	OH091567 10/16/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03113 10/10/2024	1,485.00

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AP 00034732	10/17/2024	TRUGREEN LIMITED 00001822	P2500175	OH091471 10/14/2024	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	200944318 09/30/2024	194.75
AP 00034733	10/17/2024	UNIFIRST CORPORATION 00001845	P2500177	OH091563 10/16/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390322243 10/11/2024	126.71
AP 00034734	10/17/2024	UNIQUE IMAGE STUDIO OF 00001846		OH091105 10/17/2024	4'X6' TEAM BANNERS 290-296-7246-0000-087-0087-57921000	290	128801 09/27/2024	520.00
AP 00034735	10/17/2024	UNIVERSITY OF OREGON 00001858	P2500914	OH091545 10/15/2024	YEARLY SUBSCRIPTION FOR SWIS L 220-122-1400-0001-072-0663-55110000	220	INV00077792 09/01/2024	400.00
AP 00034736	10/17/2024	US FOODS INC 00001863	P2501450	OH091558 10/16/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1892097 10/08/2024	550.89
AP 00034737	10/17/2024	VAN LOON, JANNAN 00005205		OH091608 10/17/2024	OCTOBER 2024 YOGA 230-391-0000-0001-000-0871-53190000	230	WSCOCT2024 10/16/2024	60.00
AP 00034738	10/17/2024	VARSITY SPIRIT FASHIONS & 00001881	P2501218	OH091470 10/14/2024	MP32 32" stocked megaphone 290-296-6197-0000-086-0086-57921000	290	36402429 09/30/2024	71.90
AP 00034738	10/17/2024	VARSITY SPIRIT FASHIONS & 00001881	P2501218	OH091470 10/14/2024	shipping 290-296-6197-0000-086-0086-57921000	290	36402429 09/30/2024	10.50
AP 00034739	10/17/2024	VARSITY SPORT FLOORING 00005791	P2501433	OH091537 10/15/2024	FURNISH AND INSTALL (2) BRASS 110-261-0000-0000-000-0821-54190000	110	2083 10/04/2024	980.00
AP 00034740	10/17/2024	VIBE CREDIT UNION 00005785		P2401210 10/17/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401210 10/16/2024	575.99
AP 00034741	10/17/2024	WATERFORD FOUNDATION 00001933		P2401210 10/17/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401210 10/16/2024	319.00
AP 00034742	10/17/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH091612 10/17/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046627400 10/15/2024	533.58
AP 00034743	10/17/2024	WEST MUSIC COMPANY INC 00001970	P2501087	OH091614 10/17/2024	Bear Paw Creek Extra Large Str 110-111-0000-0000-004-0162-55110000	110	SI2454859 10/07/2024	93.00

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AP 00034744	10/17/2024	WHITE LAKE TOWNSHIP 00001976		OH091522 10/17/2024	2024 SUMMER TAX COLLECTION 110-231-0000-0000-000-0231-53190000	110	2024SUMMERT 10/07/2024	10,287.00
AP 00034745	10/17/2024	WINNING IMPRINTS & 00002001		OH091376 10/17/2024	CROSS COUNTRY MEDALS 290-296-7172-0000-087-0087-57921000	290	20173 09/12/2024	813.60
AP 00034746	10/17/2024	YEO AND YEO 00002023		OH091437 10/17/2024	annual, single audit, lease 110-231-0000-0000-000-0231-53180000	110	601030 09/30/2024	35,400.00
AP 00034747	10/24/2024	CDW GOVERNMENT LLC 00000306	P2403457	RI200197 10/24/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-086-0071-56420710	442	RK76495 05/22/2024	9,450.00
AP 00034747	10/24/2024	CDW GOVERNMENT LLC 00000306	P2403457	RI200197 10/24/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-087-0071-56420710	442	RK76495 05/22/2024	9,450.00
AP 00034748	10/24/2024	ADAPTIVEMALL.COM LLC 00000194	P2501635	OH091878 10/24/2024	SPECIAL TOMATO RECLINER SUPPOR 220-226-0000-0001-000-0611-56410000	220	INVA325066 10/22/2024	599.95
AP 00034749	10/24/2024	ADVANCED LIGHTING & 00000034	P2501511	OH091519 10/23/2024	shipping for Video Scaler 230-321-0000-0001-087-0879-57981000	230	21742 10/07/2024	57.02
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2402902	OH091888 10/24/2024	Hot Mess (Diary of a Wimpy Kid 110-125-0000-6160-071-0920-55110000	110	119GDH447Y1P 10/21/2024	9.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501476	OH091501 10/23/2024	DECOHOBO 12 Pack Acrylic Sign 110-118-0000-3400-046-0956-55110002	110	11K7DYF6H3V 10/09/2024	26.33
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501476	OH091501 10/23/2024	DECOHOBO 12 Pack Acrylic Sign 110-118-0000-7230-046-0950-55110000	110	11K7DYF6H3V 10/09/2024	3.10
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501476	OH091501 10/23/2024	DECOHOBO 12 Pack Acrylic Sign 110-118-0000-0001-046-0191-55110000	110	11K7DYF6H3V 10/09/2024	1.55
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501473	OH091329 10/23/2024	Amazon Basics Concentrated Liq 110-118-0000-3400-046-0956-55110002	110	11M6JFL3V7RV 10/08/2024	59.28
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501473	OH091329 10/23/2024	Amazon Basics Concentrated Liq 110-118-0000-0001-046-0191-55110000	110	11M6JFL3V7RV 10/08/2024	3.49

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501473	OH091329 10/23/2024	Amazon Basics Concentrated Liq 110-118-0000-7230-046-0950-55110000	110	11M6JFL3V7RV 10/08/2024	6.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Mott's 100% Original Apple Jui 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	13.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Play-Doh Modeling Compound 24- 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	21.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Morepack Cello Cellophane Trea 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	13.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	JOYIN 40 Pcs Halloween Make a 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	8.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	JIBOLAT 3PCS Mini Broom and Du 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	WUWEOT 5 Pack Large Storage Bi 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	29.73
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Vuzvuv 8Pcs Light Grey Cork Bo 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	LOKIPA 120PCS Halloween Cellop 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	5.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Gaprumi 30Pcs Plastic Fake Wit 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	9.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	GuassLee Wall Calendar 2025, 2 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Trolli Mini Sour Brite Crawler 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	14.33
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	VNAMO Squishy Toys, 27-Pack Sq 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	7.95

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Happy Birthday Stickers 50PCS 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	3.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091840 10/23/2024	Crazy Aaron's Putty Mini Tins 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y717NT 10/21/2024	19.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501600	OH091863 10/23/2024	12 Plastic EyeBalls (3 Packs) 290-296-3043-0000-024-3024-57921000	290	11R4Y3Y7DG63 10/22/2024	11.17
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501414	OH091114 10/23/2024	Avery Dividers for 3 Ring Bind 110-118-0000-3400-046-0956-55110002	110	11XHVPPPLG9 10/03/2024	53.76
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501414	OH091114 10/23/2024	Sherr 4 Pcs Dry Erase Board, 7 110-118-0000-7230-046-0950-55110000	110	11XHVPPPLG9 10/03/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501627	OH091841 10/23/2024	Kidde Fire Escape Ladder, 2-St 110-261-0000-0000-000-0820-55990000	110	11YKCD4FMX 10/21/2024	219.85
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501565	OH091755 10/23/2024	Avery Shipping Address Labels, 110-221-0000-0001-000-0363-55110000	110	13DHCFF7FW1 10/20/2024	10.32
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501565	OH091755 10/23/2024	Nortix Flip Chart Paper, Stick 110-221-0000-0001-000-0363-55110000	110	13DHCFF7FW1 10/20/2024	79.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501641	OH091864 10/23/2024	Canon CL-244 Genuine Color Ink 230-391-0000-0001-000-0878-57908000	230	13HHXYHGJV 10/21/2024	21.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501641	OH091864 10/23/2024	BUCLA 200-Count 3-Ply Disposab 230-391-0000-0001-000-0878-57908000	230	13HHXYHGJV 10/21/2024	19.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501314	OH090759 10/21/2024	Big Joe Milano Beanbag Chair M 110-122-1100-0001-080-0668-55110000	110	13KFKFRK1GQ 09/26/2024	108.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501314	OH090759 10/21/2024	8 Rolls Colored Masking Tape R 110-122-1100-0001-080-0668-55110000	110	13KFKFRK1GQ 09/26/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501314	OH090759 10/21/2024	Sensory Fidget Toys for Kids T 110-122-1100-0001-080-0668-55110000	110	13KFKFRK1GQ 09/26/2024	17.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501314	OH090759 10/21/2024	Self Adhesive Dots Heavy Duty, 110-122-1100-0001-080-0668-55110000	110	13KFKFRK1GQ 09/26/2024	5.30
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501528	OH091731 10/21/2024	TQVAI Wood Adjustable Literatu 110-241-0000-0000-010-0000-55910000	110	13LHJ3RH33XK 10/15/2024	129.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501528	OH091731 10/21/2024	POFENAL Earpiece Headset Compa 110-241-0000-0000-010-0000-55910000	110	13LHJ3RH33XK 10/15/2024	43.30
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501508	OH091730 10/21/2024	Gioberti Men's Hidden Expandab 290-296-4121-0000-084-0084-57921000	290	13LHJ3RH3J7N 10/15/2024	39.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501411	OH091115 10/21/2024	MedPride Powder-Free Nitrile E 110-122-1930-0001-024-0668-55110000	110	13NMYHNHX1 10/04/2024	29.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501411	OH091115 10/21/2024	Evenflo Versatile Play Space A 110-122-1930-0001-024-0668-55110000	110	13NMYHNHX1 10/04/2024	67.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501411	OH091115 10/21/2024	Antsy Pants Tumbling Mat - Gym 110-122-1930-0001-024-0668-55110000	110	13NMYHNHX1 10/04/2024	59.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501411	OH091115 10/21/2024	ERKOON 5 Pack Sensory Chew Toy 110-122-1930-0001-024-0668-55110000	110	13NMYHNHX1 10/04/2024	7.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501515	OH091733 10/24/2024	White Craft Paper - 100 Sheets 110-111-0000-0000-014-0000-55110000	110	13Y7YWFNK7C 10/17/2024	41.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501508	OH091723 10/21/2024	Bruno Marc Mens Leather Lined 290-296-4121-0000-084-0084-57921000	290	141CRYQQDTR 10/14/2024	33.24
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501479	OH091502 10/23/2024	Guidecraft Wooden Puppet Stand 110-118-0000-7230-046-0950-55110000	110	14GXYXHYLP7 10/09/2024	19.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501479	OH091502 10/23/2024	Shipping Charge 110-118-0000-7230-046-0950-55110000	110	14GXYXHYLP7 10/09/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501472	OH091333 10/23/2024	Biloban Crib Sheets Fitted, 2 110-118-0000-3400-046-0956-55110000	110	14K641MHTVW 10/08/2024	9.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501365	OH091758 10/23/2024	Hugsmiling Sequin Sensory Lap 220-122-1300-0001-072-0612-55110000	220	14N9VT44HWD 10/21/2024	13.58
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501365	OH091758 10/23/2024	Hugsmiling Sequin Sensory Lap 220-122-1900-0001-072-0611-55110000	220	14N9VT44HWD 10/21/2024	13.58
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501365	OH091758 10/23/2024	Hugsmiling Sequin Sensory Lap 220-122-1400-0001-072-0663-55110000	220	14N9VT44HWD 10/21/2024	6.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park 10" x 13" Clasp E 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	1.35
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park 10" x 13" Clasp E 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	11.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park 10" x 13" Clasp E 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	0.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park Interoffice Envel 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	2.45
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park Interoffice Envel 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	20.81
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Quality Park Interoffice Envel 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	1.22
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Office Essentials 11677 Table 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	0.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Office Essentials 11677 Table 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	8.42
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Office Essentials 11677 Table 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	0.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	1InTheOffice Staple Remover, C 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	13.57

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	1InTheOffice Staple Remover, C 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	1.60
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	1InTheOffice Staple Remover, C 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	0.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Mead Letter Size Mailing Envel 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	2.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Mead Letter Size Mailing Envel 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	21.24
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Mead Letter Size Mailing Envel 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	1.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	10 Pieces Stapler for Desk Sta 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	3.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	10 Pieces Stapler for Desk Sta 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	33.82
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	10 Pieces Stapler for Desk Sta 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	1.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Bostitch Office Bostitch Profe 110-118-0000-3400-046-0956-55110002	110	16G6LTC1LQC 10/17/2024	14.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Bostitch Office Bostitch Profe 110-118-0000-7230-046-0950-55110000	110	16G6LTC1LQC 10/17/2024	1.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501552	OH091717 10/24/2024	Bostitch Office Bostitch Profe 110-118-0000-0001-046-0191-55110000	110	16G6LTC1LQC 10/17/2024	0.84
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501524	OH091718 10/24/2024	VTD Nail Stool Bar Spa Salon P 110-118-0000-3400-046-0956-55110000	110	16LXNM9NHG 10/14/2024	593.94
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501477	OH091503 10/23/2024	VTD Nail Stool Bar Spa Salon P 110-118-0000-3400-046-0956-55110000	110	16NRVV9K6L6 10/10/2024	197.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501477	OH091503 10/23/2024	iDOO Hydroponics Growing Syste 110-118-0000-3400-046-0956-55110000	110	16NRVV9K6L6 10/10/2024	179.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501444	OH091334 10/21/2024	Junior Learning Beanstalk Book 110-122-1940-0001-004-0668-55110000	110	16VC9P9CM7T 10/07/2024	79.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Sassy Tummy Time Floor Mirror, 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	14.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	GoorDik 54PCS Key Caps Covers 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	5.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	6-Pack P Touch Label Tape, TZe 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	17.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	ELZO Keyboard Wrist Rest Pad S 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	7.91
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	HUANUO 2 Tier Monitor Stand, M 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	51.10
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	MaxGear Tree Design Modern Boo 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	9.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Febreze Air Freshener Spray, O 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	10.94
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Mr Pen- Mesh Desk Organizer wi 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	17.84
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	EOOUT 32pcs Plastic Folders wi 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	MaxGear Magnetic Pen Holder, M 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	11.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Youbetia Desk Organizers and D 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	26.95

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Fashion Clipboard, A4 Letter S 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Fashion Clipboard, A4 Letter S 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	6.29
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Marbrasse Expandable Desk Draw 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	20.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Marbrasse 5 Tier Paper Organiz 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	19.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	A-LUGEI Plastic Pink Desk Draw 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	14.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Magnetic Sheets with Adhesive 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	21.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Square Mouse Pad with Stitched 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Expandable Desk Drawer Organiz 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	21.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	Rimilak Wood Clipboard, 85x11" 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	7.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	36 Pads Sticky Notes 15x2 in P 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	8.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091512 10/21/2024	LQPAFZ 5-Tier Magnetic File Ho 110-122-0000-0001-046-0668-55110000	110	171F9M9N1KM 10/13/2024	28.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Bic Dry Erase Markers (BICGDE1 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	29.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Watch Dog Goose Patrol Lone Do 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	64.00

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Utopia Bedding Throw Pillows I 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	16.94
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Neenah Index Cardstock, 85" x 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	73.02
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Black Wood Better Than Paper B 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	19.26
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501549	OH091719 10/23/2024	Shipping Charge 110-241-0000-0000-024-0000-55910000	110	17HFXRRL9WH 10/16/2024	8.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501505	OH091514 10/21/2024	Cyber Acoustics CA-3090 21 Spe 110-122-1100-0001-040-0668-55110000	110	1996XF1W3WG 10/10/2024	31.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501505	OH091514 10/21/2024	Sensory Chew Necklace for Kids 110-122-1100-0001-040-0668-55110000	110	1996XF1W3WG 10/10/2024	9.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501505	OH091514 10/21/2024	Spakon 70 Pcs Calming Anxiety 110-122-1100-0001-040-0668-55110000	110	1996XF1W3WG 10/10/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501505	OH091514 10/21/2024	12 Pcs Plush Interlocking Carp 110-122-1100-0001-040-0668-55110000	110	1996XF1W3WG 10/10/2024	24.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501505	OH091514 10/21/2024	MeCids Wooden Alphabet Number 110-122-1100-0001-040-0668-55110000	110	1996XF1W3WG 10/10/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501547	OH091721 10/21/2024	iCustomRug Spartan Weather War 110-261-0000-0000-000-0820-55990000	110	19G1H4VKDH4 10/14/2024	60.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2404136	OH091845 10/24/2024	Igloo 5 Gallon Cooler with Sea 230-351-0000-0001-046-0215-55110000	230	19XVDRQ639P 10/21/2024	-39.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501569	OH091847 10/24/2024	Land Guard 5 Tier Storage Rack 110-284-0000-0000-000-0266-54120000	110	19XVDRQ6DJ9 10/22/2024	259.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501569	OH091847 10/24/2024	REIBII 40" W Garage Shelving 2 110-284-0000-0000-000-0266-54120000	110	19XVDRQ6DJ9 10/22/2024	585.60

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501573	OH091849 10/23/2024	Sharpie Permanent Markers Bulk 110-113-0000-0000-087-0000-55110000	110	1C4HM1VGDD 10/22/2024	91.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501631	OH091831 10/23/2024	MY LITTLE BUDDY 220-122-1400-0001-072-0663-55110000	220	1C6QMDVD4C 10/21/2024	209.93
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501474	OH091310 10/23/2024	AeroGarden Bounty - Indoor Gar 110-118-0000-3400-046-0956-55110000	110	1C7Y9W67VGQ 10/08/2024	278.65
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501311	OH090761 10/21/2024	SATINIOR Magic Winter Gloves U 110-221-0000-0000-046-0904-55100103	110	1C9KH9CHC4Q 09/27/2024	6.59
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501311	OH090761 10/21/2024	TransOurDream Tru-Heat Transfe 110-221-0000-0000-046-0904-55100103	110	1C9KH9CHC4Q 09/27/2024	59.85
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501311	OH090761 10/21/2024	Reginary Felt Fabric Sheets Ch 110-221-0000-0000-046-0904-55100103	110	1C9KH9CHC4Q 09/27/2024	83.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501311	OH090761 10/21/2024	BXI 17 Pcs Zoo Animals Felt Bo 110-221-0000-0000-046-0904-55100103	110	1C9KH9CHC4Q 09/27/2024	32.85
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501625	OH091921 10/24/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-013-0000-55110000	110	1C9P76N3MMJ 10/23/2024	28.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501625	OH091921 10/24/2024	Play-Doh Modeling Compound 36- 110-111-0000-0000-013-0000-55110000	110	1C9P76N3MMJ 10/23/2024	28.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501625	OH091921 10/24/2024	SUNEE 30 Packs Oversized Reusa 110-111-0000-0000-013-0000-55110000	110	1C9P76N3MMJ 10/23/2024	19.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501625	OH091921 10/24/2024	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-013-0000-55110000	110	1C9P76N3MMJ 10/23/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501625	OH091921 10/24/2024	JBL Flip 5 Portable Wireless B 110-111-0000-0000-013-0000-55110000	110	1C9P76N3MMJ 10/23/2024	89.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Bostitch Office Inspire 15 She 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	16.92

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Bostitch Office Inspire 15 She 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	25.41
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Binder Clips Paper Clamp for P 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	8.46
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Binder Clips Paper Clamp for P 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	0.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Binder Clips Paper Clamp for P 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	1.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Command Medium Wire Toggle Hoo 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	6.87
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Command Medium Wire Toggle Hoo 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	116.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Command Medium Wire Toggle Hoo 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	13.74
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	XYark Large Blank Notebook Jou 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	30.35
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	1000 pcs Pony Beads, Multi-Col 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	20.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	1000 pcs Pony Beads, Multi-Col 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	2.47
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	1000 pcs Pony Beads, Multi-Col 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	1.23
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Clothes Pins, Small Clothes Pi 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	0.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Clothes Pins, Small Clothes Pi 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	6.79

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Clothes Pins, Small Clothes Pi 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	0.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Honoson 10 Packs Loop Scissors 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	110.42
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Honoson 10 Packs Loop Scissors 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Honoson 10 Packs Loop Scissors 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	6.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	100 Pieces Handheld Mirror Sma 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	47.58
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	100 Pieces Handheld Mirror Sma 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	5.60
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	100 Pieces Handheld Mirror Sma 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	2.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Otylzto 120pcs Binder Rings 1 110-118-0000-3400-046-0956-55110002	110	1CQR6PJ7PPLG 10/15/2024	11.88
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Otylzto 120pcs Binder Rings 1 110-118-0000-7230-046-0950-55110000	110	1CQR6PJ7PPLG 10/15/2024	1.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091627 10/23/2024	Otylzto 120pcs Binder Rings 1 110-118-0000-0001-046-0191-55110000	110	1CQR6PJ7PPLG 10/15/2024	0.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501610	OH091832 10/24/2024	HP JL258A Aruba 2930F 8G PoE 2 110-284-0000-0000-000-0266-54120000	110	1CT1HKCFMG9 10/21/2024	545.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501610	OH091832 10/24/2024	fast Cat Cat6 Ethernet Cable 1 110-284-0000-0000-000-0266-54120000	110	1CT1HKCFMG9 10/21/2024	180.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501610	OH091832 10/24/2024	Lockport Black Gaffers Tape 2 110-284-0000-0000-000-0266-54120000	110	1CT1HKCFMG9 10/21/2024	35.88

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501610	OH091832 10/24/2024	fast Cat Cat6 Direct Burial Ou 110-284-0000-0000-000-0266-54120000	110	1CT1HKCFMG9 10/21/2024	191.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH090899 10/21/2024	4 Lbs Whole Feed Corn 110-122-0000-0001-046-0668-55110000	110	1CXFGGYDGY 10/01/2024	29.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH090899 10/21/2024	Pendaflex Hanging File Folders 110-122-0000-0001-046-0668-55110000	110	1CXFGGYDGY 10/01/2024	14.15
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH090899 10/21/2024	Neenah White Index Paper, Medi 110-122-0000-0001-046-0668-55110000	110	1CXFGGYDGY 10/01/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH090899 10/21/2024	ZENFUN 15 Pack Paint Tray Pale 110-122-0000-0001-046-0668-55110000	110	1CXFGGYDGY 10/01/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH090899 10/21/2024	File Folder, PANDRI 120 Pack C 110-122-0000-0001-046-0668-55110000	110	1CXFGGYDGY 10/01/2024	26.66
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501523	OH091628 10/24/2024	JuneLsy Pencil Grips Pencils G 110-111-0000-0000-014-0000-55110000	110	1D3LRNXX3TX 10/15/2024	15.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501523	OH091628 10/24/2024	AMOR PRESENT 24PCS Foam Golf P 110-111-0000-0000-014-0000-55110000	110	1D3LRNXX3TX 10/15/2024	8.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501523	OH091628 10/24/2024	Flagship Carpets Smiley Seatin 110-111-0000-0000-014-0000-55110000	110	1D3LRNXX3TX 10/15/2024	569.14
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501185	OH090241 10/21/2024	Amazon Basics Disinfecting Wip 110-122-1930-0001-022-0668-55110000	110	1DGX6CVJ6W1 09/16/2024	9.17
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501185	OH090241 10/21/2024	Basic Medical Synmax Vinyl Exa 110-122-1930-0001-022-0668-55110000	110	1DGX6CVJ6W1 09/16/2024	34.65
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501185	OH090241 10/21/2024	100 Count 22" x 22" Super Abso 110-122-1930-0001-022-0668-55110000	110	1DGX6CVJ6W1 09/16/2024	23.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	The Magical Yet (The Magical Y 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	6.65

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	The Girl Who Never Made Mistak 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	16.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Taco Falls Apart 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	19.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Weird! A Story About Dealing w 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	5.59
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Tough! A Story about How to St 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	8.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Dare! (Weird Series) 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	11.15
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	I Choose Box Set includes Book 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	49.75
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Social Skills Activities for K 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	5.66
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Frustrated, Angry and Mad A Pi 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Amazing Affirmations An Early 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	12.91
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	MONKISS 5-Pack Mini Baskets Pl 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Learning Resources Sensory Tri 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	9.67
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	LARKINROAD 4 Spanish Classroom 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Pickles and Her Upstairs Brain 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	14.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	6 Boho Spanish Classroom Decor 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	17.63
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Best Behavior(r) Series (Bilin 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	46.73
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501563	OH091735 10/21/2024	Pajean 10 Pcs Calming Corner C 110-221-0000-0000-040-0904-55100102	110	1F1LC4CDXG7 10/18/2024	11.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501470	OH091485 10/23/2024	Costa Farms Live Plants (3 Pac 110-118-0000-3400-046-0956-55110002	110	1F46WLPXJRC 10/09/2024	28.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Melissa & Doug Wooden Magnetic 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	14.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	INNER-ACTIVE Slant Board for W 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	29.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	ALALAL Cartoon Forest Animals 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	62.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Kinetic Sand, 6lb Mega Mixin' 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	28.16
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Made By Me Explore Create Unic 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	14.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Brother PT-M95 P-Touch Monochr 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	39.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Qilery Watercolor Pine Tree Wa 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	FENDROM Enchanted Woodland Mis 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	FENDROM Virgin Forest Tapestry 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	9.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Creativity for Kids Sensory Pa 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Creativity for Kids Sensory Pa 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	16.67
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501507	OH091483 10/21/2024	Creativity for Kids Sensory Pa 110-122-1930-0001-024-0668-55110000	110	1F6VKFFP1PPV 10/10/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501366	OH091484 10/23/2024	GOTOBY Compatible Toner Cartri 110-127-0000-0000-086-0549-55110000	110	1F6VKFFPWL 10/13/2024	64.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501475	OH091487 10/23/2024	Roylco Straws and Connectors B 110-118-0000-3400-046-0956-55110000	110	1FTYD33R4V99 10/10/2024	28.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501475	OH091487 10/23/2024	VTD Nail Stool Bar Spa Salon P 110-118-0000-3400-046-0956-55110000	110	1FTYD33R4V99 10/10/2024	197.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501475	OH091487 10/23/2024	hand2mind Feelings Family Hand 110-118-0000-3400-046-0956-55110000	110	1FTYD33R4V99 10/10/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501543	OH091736 10/24/2024	VEVOR 6Pack 36" Traffic Cones, 110-241-0000-0000-014-0000-57910000	110	1FYFYMT1CW 10/16/2024	289.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501543	OH091736 10/24/2024	Kanayu Set of 24 Traffic Cone 110-241-0000-0000-014-0000-57910000	110	1FYFYMT1CW 10/16/2024	50.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091737 10/21/2024	Here Is the Southwestern Deser 110-111-0000-0000-040-0132-55110000	110	1FYFYMT1TGX 10/18/2024	19.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091737 10/21/2024	Here Is the Southwestern Deser 110-111-0000-0000-044-0132-55110000	110	1FYFYMT1TGX 10/18/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091737 10/21/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-040-0132-55110000	110	1FYFYMT1TGX 10/18/2024	37.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091737 10/21/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-044-0132-55110000	110	1FYFYMT1TGX 10/18/2024	37.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501400	OH091067 10/21/2024	Amazon Basics Clear Thermal La 110-122-0000-0001-046-0668-55110000	110	1G3TK6G7JWJ 10/02/2024	19.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501582	OH091670 10/23/2024	Logitech MK295 Wireless Mouse 110-122-0000-0001-046-0668-55110000	110	1GQWCTY9FR 10/16/2024	26.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501513	OH091671 10/21/2024	LQPAFZ Magnetic File Holder 2 290-296-3043-0000-024-3024-57921000	290	1GQWCTY9LK 10/17/2024	22.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	CRC 05103 QD Electronic Cleane 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	10.20
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	CRC 05103 QD Electronic Cleane 230-321-0000-0001-086-0879-57981000	230	1H1QHF3M171 10/10/2024	10.20
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	USX MOUNT UL Listed Full Motio 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	25.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	Fender Professional Series Ins 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	66.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	Twinkle Star Pressure Washer A 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	28.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	CiaraQ Bottle Cleaning Brushes 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501459	OH091490 10/23/2024	Expandable Garden Hose 50 ft - 230-321-0000-0001-087-0879-57981000	230	1H1QHF3M171 10/10/2024	47.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	Super Glue Gel - 2 Gram Tubes 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	8.29
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	Play-Doh Bulk Pastel Colors 12 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	Nylon Cornhole Bean Bags Toy S 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	22.53

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	THE TWIDDLERS - 20ft Large Rai 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	39.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	Fovths 16 Pack Christmas Santa 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	14.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091759 10/23/2024	Aqdocvf 5-Pack 35mm to 14" Ada 110-111-0000-0000-022-0162-55110000	110	1H9NMCK1DV 10/20/2024	5.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501498	OH091858 10/23/2024	Canson XL Series Newsprint Pap 110-113-0000-0000-087-0361-55110000	110	1HKK19Q1CW 10/22/2024	7.73
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	hand2mind Express Your Feeling 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	7.12
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	NAMEY Funny Vintage Tin Metal 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	NAMEY Vintage Funny Wall Decor 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Feelings Chart for Kids - Copi 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	16.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	UNCDLV Mental Health Wall Deco 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	gisgfim 34 Pcs Spanish Bulleti 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	5.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Breathe and stay calm Calm and 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Imagine Meditation Kit for Kid 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	24.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Listening to My Body A guide t 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	11.40

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Dude, That's Rude! (Get Some M 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	6.59
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	The Little Book Of Friendship 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	16.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	WE ARE ALL CONNECTED CARING FO 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	11.51
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Perseverance Makes Me Stronger 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	12.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	It's OK to Lose! (Behavior Sci 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	17.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	Breathing is My Superpower Min 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	11.03
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091762 10/23/2024	The Original Mood Flipbook for 110-221-0000-0000-040-0904-55100102	110	1HKV3VWRDK 10/20/2024	17.59
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501608	OH091922 10/24/2024	Teacher Created Resources Conf 290-296-3043-0000-024-3024-57921000	290	1HPFLFTWN9 10/23/2024	15.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501608	OH091922 10/24/2024	Really Good Stuff Stacking Bin 290-296-3043-0000-024-3024-57921000	290	1HPFLFTWN9 10/23/2024	57.54
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501608	OH091922 10/24/2024	Teacher Created Resources Colo 290-296-3043-0000-024-3024-57921000	290	1HPFLFTWN9 10/23/2024	8.45
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501285	OH090648 10/23/2024	Sterilite 175 Bushel Ultra Whe 110-111-0000-0000-010-0000-55110000	110	1HQJ4LR47QV 09/25/2024	103.66
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	Staedtler Double Hole Pencil S 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	9.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	Play-Doh Bulk Jewel Colors 12- 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	13.76

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	Kinetic Sand, The Original Mol 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	42.18
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	hand2mind Jumbo 1 Minute Sand 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	7.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	4 Pack Water Coloring Books, R 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	6.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	Paint With Water Coloring Book 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	20.16
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	JOYIN 2 Packs Light Up Bubble 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	14.92
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501518	OH091492 10/23/2024	8 Pack Water Coloring Books, R 230-351-0000-0001-046-0194-55110000	230	1HR34FLD3GN 10/10/2024	13.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Fleischmann's Yeast, Active, D 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	42.83
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Reynolds Wrap Heavy Duty Alumi 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	39.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Greenlight Diamond Strike on B 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	5.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	EISCO Premium Quantitative Spe 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	95.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	G2PLUS 100PCS 3ml Disposable P 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	13.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Vision Scientific VSP106 144 P 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	11.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Professional TDS ppm Conductiv 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	230.40

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Starch Indicator Solution 1% f 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	27.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Ball Regular Mouth 32-Ounces M 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	41.20
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Mini Skater 236 Inch Iron Meta 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	8.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Nu-Salt Sodium-Free Salt Subst 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Hofun TDS Meter Digital Water 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	109.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Gmark Round Hotel Toothpicks 8 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	11.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Amazon Brand - Happy Belly Sel 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	6.96
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	3 Pack pH1-14 Test Paper Exten 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	43.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Craft Balls (15 Inch - 38 cm) 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	31.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Amazon Fresh, Assorted Food Co 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	19.32
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	16 oz Mason Jars With Lids Reg 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	23.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Hooshing Silicone Tubing 18" (110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	23.44
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	600PCS Sewing Pins Straight Pi 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	9.38

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Zazolyne 5ct S - Shape Airlock 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Aoriher Wood Spinning Tops for 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	11.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Set of (10) 12-13 inch Wood Sl 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	54.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501231	OH090430 10/24/2024	Threlaco pH Test Strips with T 110-113-0000-0000-086-0000-55114000	110	1HVX6K3MTD4 09/19/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090817 10/21/2024	Fidget Toys Sensory Stone for 110-122-1930-0001-024-0668-55110000	110	1J1Y6YK1TC69 09/29/2024	18.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Scotch Heavy Duty Shipping and 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	10.43
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Customizable Address & Mailing 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	35.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Avery Shipping Address Labels, 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	9.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Bostitch Office PaperPro inPRE 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	23.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Scotch Thermal Laminating Pouc 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	24.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Baby Proofing Child Safety Loc 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Pendaflex File Folders, Letter 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	12.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Crayola Mini Twistables Crayon 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	26.78

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Melissa & Doug Jumbo Extra-Thi 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	33.08
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	RitFit Upgraded Tri-Fold Foldi 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	65.45
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Pup Go 4 in a Row Game - 6 Spa 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	RitFit Upgraded Folding Exerci 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	140.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	AFMAT Sticky Easel Pads, 4 Pad 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	51.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	4 Sizes Clasp Envelopes Kraft 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	19.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	aotipol Building Blocks for Ki 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	51.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Weighted Blanket (Dark 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Seeway Mace Chew Necklace for 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	19.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Honoson 10 Packs Loop Scissors 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Montessori Toys for 2 3 4 Year 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Jekeno Abstract Blackout Curta 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	79.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	7 Pcs Pacifier Clips for Baby 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	8.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Itopstar 3000 Kids Arts and Cr 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	28.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Amylove 6 Pcs Kids Ear Protect 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	50.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Darice Arts and Crafts Kit - 1 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	36.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Crtiin 6 Pcs Plastic Clipboard 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	45.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Wall Switch Guard, ILIVABLE Ch 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Colored Cardstock Bulk 300 she 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	29.33
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	Sensory Chew Necklace for Kids 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	15.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501338	OH090818 10/21/2024	MINDEPOT Desk File Organizer M 110-122-1930-0001-013-0668-55110000	110	1JLLWGKCLM 09/29/2024	46.54
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH091121 10/21/2024	SUNEE Mesh Zipper Pouch 4x9 in 110-122-1930-0001-044-0668-55110000	110	1JWLQCCJ3DQ 10/04/2024	17.85
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Fellowes Mouse Pad - Black 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	2.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Amazon Basics 12-Pack D Cell A 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	16.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Kids Carpet City Play Mat - Pl 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	24.65
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Amazon Basics 24-Pack C Cell A 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	14.57

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Lainrrew Walking Rope, Childre 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	13.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Exorany Busy Board Montessori 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	17.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Exorany Busy Board Montessori 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	18.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501440	OH091315 10/23/2024	Anylabel 2500 Pack Self-Adhesi 230-351-0000-0001-046-0194-55110000	230	1JWLQCCJXW 10/08/2024	33.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501633	OH091859 10/23/2024	FRMSAET Furniture Accessories 110-111-0000-0000-024-0000-55110000	110	1JXFPYG3FV4L 10/21/2024	54.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501633	OH091859 10/23/2024	Clear Treat Bags (200 pack) - 110-111-0000-0000-024-0000-55110000	110	1JXFPYG3FV4L 10/21/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501633	OH091859 10/23/2024	Assorted Candy Variety Pack - 110-111-0000-0000-024-0000-55110000	110	1JXFPYG3FV4L 10/21/2024	20.78
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501633	OH091859 10/23/2024	SweeTARTS Franken Favorite Hal 110-111-0000-0000-024-0000-55110000	110	1JXFPYG3FV4L 10/21/2024	13.59
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501447	OH091316 10/21/2024	ProCase Noise Reduction Ear Mu 110-122-1200-0001-087-0668-55110000	110	1KDQ91RYMY 10/07/2024	20.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501401	OH091727 10/23/2024	EDUJIN 5 ft XLarge Bean Bag Ch 110-122-1940-0001-044-0668-55110000	110	1L1KFRNCVF 10/18/2024	239.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501313	OH091764 10/23/2024	Storex Letter Size Flat Storag 110-122-0000-0001-046-0668-55110000	110	1L36GWDXKF 10/21/2024	17.07
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091632 10/23/2024	Wood Spinning Top Party Favors 290-296-3001-0000-046-3046-57921000	290	1L3D7QKD6W9 10/16/2024	16.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501606	OH091728 10/21/2024	Hudson Exchange 1825 x 1325 x 290-296-2145-0000-082-0082-57921000	290	1L3D7QKDLXQ 10/17/2024	126.00

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501207	OH090382 10/21/2024	Six-Minute Solution Intermedia 110-122-1930-0001-022-0668-55110000	110	1L94TQ9KKRH 09/18/2024	86.72
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501308	OH090760 10/21/2024	Guided Reading Strips Highligh 110-122-1930-0001-024-0668-55110000	110	1LGKRCYM947 06/27/2024	6.29
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501308	OH090760 10/21/2024	Sensory Chew Necklace by GNAWR 110-122-1930-0001-024-0668-55110000	110	1LGKRCYM947 06/27/2024	5.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501308	OH090760 10/21/2024	EOOUT 12pcs A4 Mesh Zipper Pou 110-122-1930-0001-024-0668-55110000	110	1LGKRCYM947 06/27/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501308	OH090760 10/21/2024	AYRELY 35 Inch Small Analog Al 110-122-1930-0001-024-0668-55110000	110	1LGKRCYM947 06/27/2024	29.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	6.51
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	12.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	12.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	There's a Map on My Lap! All A 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	6.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	I See a Kookaburra! Discoverin 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	One Small Place in a Tree 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	28.78
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	One Small Place in a Tree 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	14.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	One Small Place in a Tree 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	14.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	One Small Place in a Tree 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	14.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	One Small Place in a Tree 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	14.39
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	16.18
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	16.18
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	As the Crow Flies (Rise and Sh 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	8.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	15.72
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	15.72
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	The Once Upon a Time Map Book 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	7.86
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Somewhere in the Ocean 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	14.68

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Somewhere in the Ocean 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	14.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	9.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Here Is the Southwestern Deser 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	19.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	6.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	6.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	6.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	6.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	6.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	13.36

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	All About the North and South 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	13.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	25.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	12.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Follow That Map! A First Book 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	25.40
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	16.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	16.50

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	About Habitats Polar Regions 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	8.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	7.12
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	7.12
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Over on a Mountain A high-alti 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	3.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	14.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	IRIS USA 6 Qt Clear Storage Bo 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	14.91
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-022-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	12 Pcs Kids Oven Mitts Childre 110-111-0000-0000-044-0132-55110000	110	1LK7MKMM99 10/05/2024	31.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-010-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-004-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-014-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-020-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-024-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-040-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501386	OH091123 10/24/2024	Coco Coir Brick for Plants, 6 110-111-0000-0000-013-0132-55110000	110	1LK7MKMM99 10/05/2024	10.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	rysnwsu 3D Dynamic Sand Art Li 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	25.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	Uoozii 24" 5 Pounds Pink Eleph 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	uoozii 24" 5 Pounds Blue Dinos 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	4 Pack 3D Puzzle Ball Brain Ga 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	Ainrvteers Calm Stickers for A 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501399	OH091124 10/21/2024	LENDOD (20-Pack) Quiet Fidgets 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMC 10/06/2024	16.69
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501401	OH091319 10/23/2024	ZaxiDeel Slow Rising Sensory S 110-122-1940-0001-044-0668-55110000	110	1LK7MKMMN 10/07/2024	15.16
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501402	OH091072 10/21/2024	My Spelling Dictionary for Beg 110-122-1940-0001-014-0668-55110000	110	1LPPM3TGFN3 10/02/2024	50.82
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501402	OH091072 10/21/2024	Pushpeel Sensory Activity Boar 110-122-1940-0001-014-0668-55110000	110	1LPPM3TGFN3 10/02/2024	19.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	DUM DUMS Lollipops, Variety Fl 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	72.48
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Mott's Fruit Flavored Snacks, 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	4.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Dum-Dum Pops 30 lb bulk 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	144.78

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	JOYIN 36 Pieces Halloween Punc 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	17.80
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Laffy Taffy Candy, Assorted Fr 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	10.78
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	CCINEE 20 Packs Halloween Wind 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	13.89
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	160 Pieces Halloween Bat Rings 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	ArtCreativity Halloween Tempor 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Play-Doh Bulk Handout 42-Pack 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	15.24
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	JOYIN 48 Pcs Halloween Spooky 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	MGparty Halloween Toys Bulk 72 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	JOYIN 48 PCS Halloween Foam Gl 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	14.83
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Lewtemi 48 Pieces Glow Fiber W 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	123.96
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	HI-CHEW Assorted Bulk Bag, 353 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	MGparty 24 Pcs Halloween Jumpi 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Anditoy 100 PCS Halloween Moch 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	19.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	150 Pcs LED Light up Rings Bum 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	52.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Jexine 100 Pcs Mini Flashlight 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	27.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Halloween Witch Fingers 50Pcs 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	100Pcs Halloween Kawaii Squish 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	17.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	600 Pieces Mini Rubber Duck in 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	62.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	JOYIN Glow Sticks Bulk 1000 8" 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	52.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	POPLAY 42PCS Flying Chicken Sl 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	8.81
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	100 PCS Eye Finger Puppets Toy 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Thuodo Halloween Party Favors, 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	JOYIN Slime Party Favors, 36 P 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	15.29
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	80 Pcs Halloween Pull Back Car 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	28.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Jofan 24 Pack Halloween Stretc 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	7.58
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	48 Pcs Halloween bubble Wands 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	7.50

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	DEEKIN 100 Pcs Halloween Rubbe 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	84 PCS Halloween Pop Fidget To 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	24.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	28 Pack Halloween Stretchy Str 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	60 Pcs Halloween Bubble Wands 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	11.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Benzem 50 Pcs Mini Pull Back C 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	11.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Wettarn 100 Pcs Halloween Rubb 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	46.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	100 PCS Helicopter Mini Flashl 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	20.88
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Equsion 248 Pcs Halloween Spid 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	16.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	PASEMM 100Pcs Gem Rings Toys f 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	OCHIDO Halloween Party Favors 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	32.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	40 Pcs Finger Puppets Toys,Col 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Halloween Sticky Hands Bulk 42 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Halloween Party Favors, 40 PCS 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	17.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501344	OH091081 10/23/2024	Shipping Charge 290-296-3001-0000-046-3046-57921000	290	1LQDXLF74XT 10/01/2024	39.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Pete the Cat's Super Cool Read 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	14.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Angels 20 XLarge Foam Mats Toy 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	46.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Ameriwood Home Dakota L-Desk w 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	109.11
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	BalanceFrom Fitness 120 by 48 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	99.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Kinetic Sand, 11lb (5kg) Natur 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	86.66
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Flybar Tumbling Mat - Gymnasti 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	59.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	Big Joe Classic Bean Bag Chair 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	202.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501430	OH091320 10/21/2024	UIIKOLB Autism Kids Swivel Cha 110-122-1930-0001-010-0668-55110000	110	1LVLJXLDV1H 10/07/2024	189.70
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501469	OH091321 10/23/2024	TUEGEGNS Montessori Bookshelf, 110-118-0000-3400-046-0956-55110000	110	1M39VJFTXL4 10/08/2024	59.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501564	OH091923 10/24/2024	Ronnie and His Grit 110-221-0000-0000-040-0904-55100102	110	1M9KXMPRNH 10/23/2024	16.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2404072	OH090463 10/23/2024	FelixKing Ergonomic Office Cha 110-241-0000-0000-087-0000-56410000	110	1MFKVHXTXM 09/19/2024	275.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501445	OH091665 10/21/2024	2024-2025 Monthly PlannerCalen 110-122-0000-0001-046-0668-55110000	110	1MK6W76P1W 10/15/2024	4.78

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501603	OH091742 10/21/2024	Vital All-Terrain 12" POLY CUT 110-261-0000-0000-000-0820-55990000	110	1MTHWJ44RV4 10/18/2024	243.52
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501644	OH091860 10/24/2024	BABAMU Sensory Chair for Kids 110-221-0000-0000-044-0904-55100100	110	1N7LTTJV1GL 10/21/2024	189.02
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501471	OH091634 10/23/2024	DTK 2 Tier Foldable Rolling Ca 110-118-0000-0001-046-0191-55110000	110	1N9QY7XT936 10/16/2024	65.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501515	OH091635 10/24/2024	Crayola Washable Paint (12ct), 110-111-0000-0000-014-0000-55110000	110	1NC19NDV1M7 10/15/2024	45.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501515	OH091635 10/24/2024	Acrimet Horizontal Triple File 110-111-0000-0000-014-0000-55110000	110	1NC19NDV1M7 10/15/2024	27.62
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501315	OH090789 10/23/2024	Spectrum Diversified-W6972003 110-122-0000-0001-046-0668-55110000	110	1NK6Q47NC713 09/27/2024	25.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501315	OH090789 10/23/2024	Brother P-Touch Label Maker, P 110-122-0000-0001-046-0668-55110000	110	1NK6Q47NC713 09/27/2024	27.29
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501315	OH090789 10/23/2024	Logitech MK295 Wireless Mouse 110-122-0000-0001-046-0668-55110000	110	1NK6Q47NC713 09/27/2024	26.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501315	OH090789 10/23/2024	Lamicall Adjustable Laptop Sta 110-122-0000-0001-046-0668-55110000	110	1NK6Q47NC713 09/27/2024	65.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501315	OH090789 10/23/2024	GOYLSER Rubber Stair Treads Ca 110-122-0000-0001-046-0668-55110000	110	1NK6Q47NC713 09/27/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	C-Line 8-Pocket Spiral-Bound P 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	38.63
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	KleenSlate (6) 2-Sided Customi 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	49.65
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Amazon Basics Extra Durable Cl 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	12.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Storex Active Tilt Stool - Erg 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	141.16
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Zonon 400 Pieces 2 Inch Colore 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Small Dry Erase White Board - 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	29.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Oxford Jr Composition Notebook 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	7.57
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Aizweb Student Place Value Fli 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	10 Pack Dry Erase Place Value 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	32 Pack Number Line Dry Erase 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	8.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH090904 10/23/2024	Cevioce 8 PCS Fidget Toys Slug 110-122-1940-0001-014-0668-55110000	110	1NKD977WHV 10/01/2024	14.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501542	OH091636 10/23/2024	WEAREC TN436 Toner Cartridge R 110-271-0000-0000-000-0255-55910000	110	1NLFFNLQNQ 10/15/2024	59.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2404136	OH086861 10/23/2024	Igloo 5 Gallon Cooler with Sea 230-351-0000-0001-046-0215-55110000	230	1NVYPT1N4TM 06/30/2024	39.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501602	OH091833 10/23/2024	Koosh Balls Multi-Color Gift S 110-113-0000-0001-085-0383-55110000	110	1P93KMXRH4F 10/21/2024	48.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501602	OH091833 10/23/2024	ANSTROUT 36 Clear Pockets Clas 110-113-0000-0001-085-0383-55110000	110	1P93KMXRH4F 10/21/2024	186.06
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Scotch Thermal Laminating Pouc 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	14.70

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Playlearn 33ft Bubble Tube wit 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	106.81
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Urban Lifestyle Faux Fur Sauce 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	35.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	nuLOOM Pinkie Handprint Kids A 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	159.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Amazon Basics Clear Thermal La 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	39.36
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Kinetic Sand, Castle Container 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	19.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Kinetic Sand, Sandisfying Set 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	37.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Mr Clean Magic Eraser Extra Du 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	12.77
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Lightahead Extra Large 4 FT LE 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	223.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Electronic Wipes Screen Cleane 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	28.76
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Amazon Basic Care - Aloe Vera 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	26.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Amazon Basics Disinfecting Wip 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	19.84
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Lysol Disinfectant Spray, Sani 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	26.94
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Special Supplies Vibrating Bal 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	56.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Magnetic Blocks-Build Mine Mag 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	39.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Naozinebi Boho Calendar Bullet 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501224	OH090492 10/21/2024	Macgace Kids Rugs for Playroom 110-122-1930-0001-082-0668-55110000	110	1PQNPGMKJPR 09/22/2024	59.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501398	OH091086 10/21/2024	12pcs Bamboo Tongs, 7 Inch Reu 110-122-0000-0001-046-0668-55110000	110	1PYNDP3VJFM 10/03/2024	6.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501247	OH091887 10/24/2024	Kassipo Cross Legged Office Ch 110-113-0000-0000-087-0000-56420000	110	1PYRFRLFJN7 10/16/2024	-129.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	VIAHART Brain Flakes 500 Piece 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	16.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	NATIONAL GEOGRAPHIC Glowing Ma 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	34.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	16 Bulk Coloring Books for Kid 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	16.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	50 Pcs Fidget Toys Pack - Kids 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	24.45
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	QUOKKA Puzzles for Toddlers 3- 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	19.94
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	TIME TIMER Home MOD - 60 Minut 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	77.60
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501181	OH090482 10/21/2024	MFUERSTIC(10-Pcs) Tangles Quie 110-122-1930-0001-024-0668-55110000	110	1Q3PFR1KFYD 09/21/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	Quality Park 10" x 13" Clasp E 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	13.74

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	Hammond & Stephens Cumulative 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	70.24
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	100 Pcs Clear Plastic Vertical 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	16.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	FEBSNOW 2 Pack Hand Tally Coun 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	7.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	SANNIX 7 Pack Plastic Whistles 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501591	OH091767 10/23/2024	Amazon Basics Snack Storage Ba 110-111-0000-0000-004-0000-55110000	110	1QKCXF9J1CQ 10/18/2024	13.30
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501565	OH091835 10/23/2024	Energizer AA Batteries, Max Do 110-221-0000-0001-000-0363-55110000	110	1QKCXF9JMW 10/21/2024	16.64
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501467	OH091322 10/23/2024	TIME TIMER Home MOD - 60 Minut 110-118-0000-3400-046-0956-55110000	110	1QL6M1QCYN 10/08/2024	487.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501478	OH091323 10/23/2024	18 Pieces Kids Art Smocks Wate 110-118-0000-3400-046-0956-55110000	110	1QX6CQL7YNR 10/08/2024	34.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501478	OH091323 10/23/2024	EchoPlan 130 PCS Magnetic Tile 110-118-0000-3400-046-0956-55110000	110	1QX6CQL7YNR 10/08/2024	49.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501466	OH091324 10/23/2024	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-3400-046-0956-55110002	110	1RCVP4XYYP9 10/08/2024	59.91
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501466	OH091324 10/23/2024	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-7230-046-0950-55110000	110	1RCVP4XYYP9 10/08/2024	7.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501466	OH091324 10/23/2024	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-0001-046-0191-55110000	110	1RCVP4XYYP9 10/08/2024	3.75
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501183	OH090255 10/23/2024	EasyLiner Clear Adhesive Shelf 110-122-1100-0001-040-0668-55110000	110	1RJL61TR4Y13 09/17/2024	6.47

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501183	OH090255 10/23/2024	Lemosae 6 Pcs Magnetic Dry Era 110-122-1100-0001-040-0668-55110000	110	1RJL61TR4Y13 09/17/2024	19.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Sharpie Tank Style Highlighter 110-118-0000-3400-046-0956-55110002	110	1RVPWKTCHJ9 10/20/2024	26.07
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Sharpie Tank Style Highlighter 110-118-0000-7230-046-0950-55110000	110	1RVPWKTCHJ9 10/20/2024	3.07
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Sharpie Tank Style Highlighter 110-118-0000-0001-046-0191-55110000	110	1RVPWKTCHJ9 10/20/2024	1.54
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Paper Mate InkJoy 100RT Retrac 110-118-0000-3400-046-0956-55110002	110	1RVPWKTCHJ9 10/20/2024	34.72
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Paper Mate InkJoy 100RT Retrac 110-118-0000-7230-046-0950-55110000	110	1RVPWKTCHJ9 10/20/2024	4.09
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	Paper Mate InkJoy 100RT Retrac 110-118-0000-0001-046-0191-55110000	110	1RVPWKTCHJ9 10/20/2024	2.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	1000 Pieces Foam Shape Sticker 110-118-0000-3400-046-0956-55110002	110	1RVPWKTCHJ9 10/20/2024	55.21
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	1000 Pieces Foam Shape Sticker 110-118-0000-7230-046-0950-55110000	110	1RVPWKTCHJ9 10/20/2024	6.50
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	1000 Pieces Foam Shape Sticker 110-118-0000-0001-046-0191-55110000	110	1RVPWKTCHJ9 10/20/2024	3.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	XYark Large Blank Notebook Jou 110-118-0000-3400-046-0956-55110002	110	1RVPWKTCHJ9 10/20/2024	257.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501522	OH091768 10/23/2024	XYark Large Blank Notebook Jou 110-118-0000-0001-046-0191-55110000	110	1RVPWKTCHJ9 10/20/2024	15.18
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501499	OH091496 10/21/2024	EOOUT 24pcs Folders with Pocke 110-122-1200-0001-087-0668-55110000	110	1T73HNG446N 10/10/2024	33.98

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501035	OH089768 10/22/2024	Cable Matters Long USB 30 Cabl 110-271-0000-0000-000-0255-55910000	110	1TFVPRPJ4JWF 09/09/2024	53.04
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501446	OH091325 10/21/2024	MEFAN Silicone Placemats 177" 110-122-1100-0001-040-0668-55110000	110	1THRQRXGM3 10/07/2024	22.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501403	OH091093 10/21/2024	Kleenex Anti-Viral Facial Tiss 110-122-1100-0001-080-0668-55110000	110	1TLNJTC193T7 10/02/2024	59.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501403	OH091093 10/21/2024	Presto 04867 Poplite Plus Hot 110-122-1100-0001-080-0668-55110000	110	1TLNJTC193T7 10/02/2024	44.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Dxhycc 12 Pack Doll Diapers Do 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Toniebox Audio Player Starter 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	89.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Llama Llama Audio Play 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	13.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	NATIONAL GEOGRAPHIC Dinosaur A 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	NATIONAL GEOGRAPHIC Astronaut 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Chicka Chicka Boom Boom 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	16.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies The Very Hungry Caterpi 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	17.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	7 Pcs Disappearing Doll Feedin 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	19.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Pete The Cat Rock On! A 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	17.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Giraffes Can't Dance Au 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	16.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Cap'n Dreambeard Audio 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	16.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies Dragons Love Tacos Audi 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	16.19
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501463	OH091497 10/23/2024	Tonies We're Going on a Bear H 110-118-0000-7230-046-0950-55110000	110	1TP3QFC6J7W 10/09/2024	13.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501312	OH091125 10/23/2024	Squishy Toys Sensory Fidget To 110-122-1940-0001-014-0668-55110000	110	1TPPV7D3G1LT 10/06/2024	14.91
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501500	OH091729 10/21/2024	Set of 12 Small White Board Dr 250-297-0000-3100-000-0021-55640000	250	1TPRWP1C3F1 10/15/2024	167.25
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Recycled Tru-Ray Construction 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	6.33
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Sharpie Permanent Markers, Ult 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	36.76
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Pacon 103029 Tru-Ray Construct 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	12.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Crayola Broad Line Markers Cla 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	65.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Texas Instruments TI-30XIIS Sc 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	304.62
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	SHARPIE 35010 Fine Point Perma 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	39.56
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Crayola Color Sticks (12 Count 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	43.00

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Prang 80519 Semi-Moist Waterco 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	104.52
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	School Smart Colored Pencil Cl 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	82.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	School Smart Classroom Crayon 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	51.03
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	SHARPIE Permanent Markers, Fin 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	94.75
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Bigtime Signs Periodic Table W 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	29.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	X-ACTO Electric Pencil Sharpen 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	31.13
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	GREENBOX Remanufactured C2660 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	57.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501613	OH091925 10/24/2024	Lebakort Hard Carry Case Compa 110-122-0000-0001-071-0620-55110000	110	1TTKHML3P34 10/23/2024	120.00
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501468	OH091326 10/23/2024	Aerogarden Salad Greens Seed P 110-118-0000-7230-046-0950-55110000	110	1VDJXMYVVT 10/08/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501468	OH091326 10/23/2024	AeroGarden Salsa Garden Seed P 110-118-0000-7230-046-0950-55110000	110	1VDJXMYVVT 10/08/2024	14.45
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501468	OH091326 10/23/2024	AeroGarden Mountain Meadows Fl 110-118-0000-7230-046-0950-55110000	110	1VDJXMYVVT 10/08/2024	21.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501589	OH091674 10/24/2024	12 Pieces Football Party Decor 110-293-0000-0001-087-0880-57973000	110	1VGF3GLFD1JP 10/16/2024	9.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501589	OH091674 10/24/2024	Tudomro 1200 Pack Paper Wristb 110-293-0000-0001-087-0880-57973000	110	1VGF3GLFD1JP 10/16/2024	19.99

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501589	OH091674 10/24/2024	Yayfazy Football Decor String 110-293-0000-0001-087-0880-57973000	110	1VGF3GLFD1JP 10/16/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501589	OH091674 10/24/2024	Uniwish Game Time Burlap Banne 110-293-0000-0001-087-0880-57973000	110	1VGF3GLFD1JP 10/16/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501504	OH091499 10/21/2024	Emraw 2B Pencils Pack Bundle f 110-122-1940-0001-004-0668-55110000	110	1VH3HXNC4N1 10/10/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501607	OH091839 10/23/2024	SquatWedgiez 20 Degree Slant B 290-296-2118-0000-082-0082-57921000	290	1WF4JDCMLG1 10/21/2024	324.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501554	OH091744 10/21/2024	Libima 4 Pcs Wiggle Seat for S 110-111-0000-0000-013-0162-55110000	110	1X7HCCLM3N 10/15/2024	43.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091852 10/23/2024	Play22 Floor Piano Mat for Tod 110-111-0000-0000-022-0162-55110000	110	1XDTCYWFDK 10/22/2024	39.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501558	OH091852 10/23/2024	20PCSSet Instrument Kids Gifts 110-111-0000-0000-022-0162-55110000	110	1XDTCYWFDK 10/22/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	Raymond Geddes Scent-Sibles Sc 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	74.88
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	Raymond Geddes Totally Adorkab 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	58.22
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	50 Pcs Anxiety Sensory Sticker 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	Raymond Geddes Link Up Scented 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	33.08
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	Raymond Geddes Link Up Scented 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	33.18
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501551	OH091853 10/23/2024	Raymond Geddes Link Up Scented 290-296-4103-0000-084-0084-57921000	290	1XFDM1H99Y6 10/22/2024	33.88

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501539	OH091747 10/21/2024	Energizer Alkaline Power 9 Vol 220-226-0000-0001-000-0612-55910000	220	1XGCY93KDXF 10/16/2024	19.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Educational Insights Design & 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	11.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Lacing Beads for Toddlers (60 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Amazon Basics Clear Thermal La 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	19.68
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Outlet Covers Babepai 38-Pack 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	6.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Spin Master Pinkfong Baby Shar 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	10.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Timoo Colored Counting Bears, 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	9.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Maped KidiCut Spring-Assisted 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	21.12
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Zkptops 2 Pack Kids Art Smock 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	7.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Kinetic Sand, Dino Dig Playset 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	13.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	JARLINK 20 Pack 10 Colors Zipp 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	11.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Baby Shark Sing-Alongs 10 Butt 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	15.97
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Kinetic Sand Scents, Ice Cream 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	13.49

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Kinetic Sand, Amazon Exclusive 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	21.77
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Shuttle Art Dot Markers, 30 Co 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	21.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	CRA-Z-Sand Blue 3LB Bag of Ama 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	14.90
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Wireless Doorbell PHYSEN Doorb 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	8.49
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	1 Inch x 82 Feet White Hook Lo 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	19.79
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Baby Shark Flash Cards for Tod 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	27.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Yetonamr Counting Dinosaurs Mo 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	9.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	68PCS Happy Birthday Paper Bul 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	7.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Junarter 20 Pack Refrigerator 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	8.95
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Crincy ABC Alphabet Dinosaurs 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	19.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Child Proof Door Lock - Easy I 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	12.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501186	OH090486 10/21/2024	Toddler Dinosaur Montessori To 110-122-1930-0001-044-0668-55110000	110	1XQPTLDY9PV 09/21/2024	15.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501649	OH091855 10/23/2024	FRANKENWEENIE USSD 110-113-0000-0000-085-0361-55110000	110	1XTLDDYHFW 10/22/2024	14.32

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AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501649	OH091855 10/23/2024	Syntus 12 Pack Bib Apron, Unis 110-113-0000-0000-085-0361-55110000	110	1XTLDDYHFW 10/22/2024	22.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501316	OH090825 10/21/2024	Big Joe Milano Beanbag Chair K 110-122-1400-0001-004-0668-55110000	110	1YD6W1VHJHP 09/28/2024	39.98
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501316	OH090825 10/21/2024	Doireum Weighted Stuffed Anima 110-122-1400-0001-004-0668-55110000	110	1YD6W1VHJHP 09/28/2024	37.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501316	OH090825 10/21/2024	Doireum Weighted Stuffed Anima 110-122-1400-0001-004-0668-55110000	110	1YD6W1VHJHP 09/28/2024	37.99
AP 00034750	10/24/2024	AMAZON BUSINESS 00000075	P2501316	OH090825 10/21/2024	Doireum Weighted Stuffed Anima 110-122-1400-0001-004-0668-55110000	110	1YD6W1VHJHP 09/28/2024	37.99
AP 00034751	10/24/2024	ANDERSEN MATERIAL 00000095	P2500057	OH091869 10/24/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10740482 10/11/2024	151.80
AP 00034751	10/24/2024	ANDERSEN MATERIAL 00000095	P2500057	OH091870 10/24/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10740494 10/11/2024	151.80
AP 00034751	10/24/2024	ANDERSEN MATERIAL 00000095	P2500057	OH091871 10/24/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10740528 10/11/2024	151.80
AP 00034751	10/24/2024	ANDERSEN MATERIAL 00000095	P2500057	OH091872 10/24/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10740530 10/11/2024	97.80
AP 00034752	10/24/2024	APAC PAPER AND 00000108	P2501568	OH091652 10/23/2024	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	530703 10/16/2024	284.40
AP 00034752	10/24/2024	APAC PAPER AND 00000108	P2501568	OH091652 10/23/2024	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	530703 10/16/2024	259.50
AP 00034753	10/24/2024	AQUATIC SOURCE LLC 00000115	P2500379	OH091819 10/23/2024	Mott Pool Service Maintenance 230-321-0000-0001-087-0879-55992000	230	63173 07/25/2024	3,589.91
AP 00034754	10/24/2024	ARENDELL, SARA 00004626		OH091681 10/24/2024	SEP 24 MILEAGE REIMBURSEMENT 110-213-0000-0001-080-0609-53210000	110	SEP 24 10/18/2024	1,121.58

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AP 00034755	10/24/2024	BIANCO TOURS INC 00000201	P2501570	OH091592 10/21/2024	QUOTE FOR 1 COACH CHARTER BUS 110-271-0000-0001-085-0709-53310000	110	C47672 10/08/2024	1,292.00
AP 00034756	10/24/2024	BIRR, JUSTIN 00002762		OH091895 10/24/2024	Athletic trainer services mott 110-293-0000-0001-087-0880-53190000	110	011 10/23/2024	680.00
AP 00034757	10/24/2024	BROMBERG & ASSOCIATES 00000247	P2501536	OH091554 10/23/2024	INTERPRETING SERVICES IEP- NEP 220-226-0000-0001-000-0612-53190000	220	26519 10/01/2024	299.12
AP 00034758	10/24/2024	BSN SPORTS / US GAMES 00000252	P2500800	OH091562 10/23/2024	#ZNP-Z-XS - KNEE PADS - WITH H 290-296-6149-0000-086-0086-57921000	290	926490312 08/20/2024	371.00
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2500863	OH090050 10/21/2024	Trucker Hat w 3D Logo Item #NS 290-296-6149-0000-086-0086-57921000	290	926800984 09/11/2024	324.00
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2500863	OH090050 10/21/2024	Freight/shipping 290-296-6149-0000-086-0086-57921000	290	926800984 09/11/2024	32.40
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501269	OH091805 10/23/2024	NAVY/WHT-KOBE VIII PROTRO SHOE 290-296-7110-0000-087-0087-57921000	290	927096578 09/30/2024	1,875.00
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501269	OH091805 10/23/2024	BK/GO/PU-KOBE VIII PROTRO SHOE 290-296-7110-0000-087-0087-57921000	290	927096578 09/30/2024	250.00
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501269	OH091805 10/23/2024	WH/PU/GO-KOBE VIII PROTRO SHOE 290-296-7110-0000-087-0087-57921000	290	927096578 09/30/2024	125.00
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501269	OH091805 10/23/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	927096578 09/30/2024	74.32
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501646	OH091776 10/23/2024	Mark V Basketball Scorebooks 290-296-2118-0000-082-0082-57921000	290	927315906 09/14/2024	44.97
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252	P2501646	OH091776 10/23/2024	Freight 290-296-2118-0000-082-0082-57921000	290	927315906 09/14/2024	9.24
AP 00034759	10/24/2024	BSN SPORTS / US GAMES 00000252		OH091606 10/24/2024	Kett replacement Novak shirt 290-296-6238-0000-086-0086-57921000	290	927337455 10/15/2024	42.27

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AP 00034760	10/24/2024	CAROLINA BIOLOGICAL 00000297	P2501493	OH091780 10/23/2024	FORMALIN LAMPREY PLAIN PAIL 110-112-0000-0000-084-0132-55110000	110	52743238RI 10/10/2024	576.00
AP 00034760	10/24/2024	CAROLINA BIOLOGICAL 00000297	P2501493	OH091780 10/23/2024	FREIGHT AND HANDLING COST 110-112-0000-0000-084-0132-55110000	110	52743238RI 10/10/2024	72.26
AP 00034761	10/24/2024	CARR SUPPLY INC 00000298	P2500056	OH091779 10/23/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14140901 10/07/2024	15.68
AP 00034762	10/24/2024	CDW GOVERNMENT LLC 00000306	P2501272	OH091479 10/24/2024	Google Chrome Education Upgrad 110-284-0000-0000-000-0266-54120000	110	AA99P2N 10/10/2024	2,150.00
AP 00034762	10/24/2024	CDW GOVERNMENT LLC 00000306	P2501553	OH091685 10/24/2024	Brother HL L8360CDW printer co 110-127-0000-0000-087-0513-56410000	110	AB1Z66S 10/17/2024	427.49
AP 00034762	10/24/2024	CDW GOVERNMENT LLC 00000306	P2501272	OH091809 10/24/2024	HP Chromebook 11 G9 EE 11 6 Ch 110-284-0000-0000-000-0266-54120000	110	AS2KF8F 10/21/2024	12,448.00
AP 00034762	10/24/2024	CDW GOVERNMENT LLC 00000306	P2501272	OH091809 10/24/2024	CDWG EDU White Glove Service f 110-284-0000-0000-000-0266-54120000	110	AS2KF8F 10/21/2024	750.50
AP 00034763	10/24/2024	CERTASITE LLC 00004687	P2500140	OH091775 10/23/2024	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12668261 09/30/2024	604.87
AP 00034764	10/24/2024	CHARTER TOWNSHIP OF 00001941	P2500302	OH091880 10/24/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	24HCFBWM 10/21/2024	1,466.72
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091686 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4204013367 09/04/2024	204.24
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091687 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208419867 10/16/2024	184.74
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091688 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208419923 10/16/2024	225.43
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091689 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208419947 10/16/2024	36.90

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AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091690 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208419986 10/16/2024	193.78
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091691 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208419993 10/16/2024	209.02
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091692 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420008 10/16/2024	36.20
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091693 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420024 10/16/2024	43.64
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091694 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420040 10/16/2024	204.24
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091695 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420069 10/16/2024	36.90
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091696 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420085 10/16/2024	33.36
AP 00034765	10/24/2024	CINTAS CORPORATION 00000340	P2500093	OH091697 10/21/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4208420193 10/16/2024	18.61
AP 00034766	10/24/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH091916 10/24/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124011 10/03/2024	1,064.52
AP 00034766	10/24/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH091917 10/24/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124060 10/04/2024	35.60
AP 00034767	10/24/2024	COLORADO TIME SYSTEMS 00000375	P2501491	OH091588 10/23/2024	test meter for testing swim eq 230-321-0000-0001-086-0879-57981000	230	2014531IN 10/09/2024	290.00
AP 00034767	10/24/2024	COLORADO TIME SYSTEMS 00000375	P2501491	OH091588 10/23/2024	microphone for champion start 230-321-0000-0001-086-0879-57981000	230	2014531IN 10/09/2024	100.00
AP 00034767	10/24/2024	COLORADO TIME SYSTEMS 00000375	P2501491	OH091588 10/23/2024	banana plugs for repairs 230-321-0000-0001-086-0879-57981000	230	2014531IN 10/09/2024	165.00

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AP 00034768	10/24/2024	COMPASS TECHNOLOGY 00004534	P2500141	OH091792 10/23/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17441 10/21/2024	881.00
AP 00034769	10/24/2024	CONSUMERS ENERGY 00000387		OH091899 10/24/2024	PIERCE GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000161586S 10/09/2024	526.43
AP 00034769	10/24/2024	CONSUMERS ENERGY 00000387		OH091901 10/24/2024	MASON GAS SEP24 110-261-0000-0000-000-0825-55510000	110	100000161644S 10/09/2024	1,613.98
AP 00034769	10/24/2024	CONSUMERS ENERGY 00000387		OH091903 10/24/2024	HOUGHTON GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000003138490 10/19/2024	939.89
AP 00034770	10/24/2024	CORPORATE AV SERVICES 00004861	P2501577	OH091589 10/24/2024	Provide and Install 7 Cat6 Dro 110-284-0000-0000-000-0266-54120000	110	2240094 10/08/2024	850.00
AP 00034771	10/24/2024	CRISIS PREVENTION 00000400	P2501451	OH091535 10/21/2024	NCI ONLINE COURSE & WORKBOOK 3 110-226-0000-0001-000-0609-55910000	110	NAIN1106047 10/08/2024	3,636.75
AP 00034772	10/24/2024	DESIGN2WELLNESS LLC 00005560	P2403271	OH091724 10/21/2024	Base bid see attached for deta 110-293-0000-0001-087-0880-57973000	110	47017 08/01/2024	10,000.00
AP 00034772	10/24/2024	DESIGN2WELLNESS LLC 00005560	P2403271	OH091724 10/21/2024	Base bid see attached for deta 290-296-7107-0000-087-0087-57921000	290	47017 08/01/2024	30,000.00
AP 00034772	10/24/2024	DESIGN2WELLNESS LLC 00005560	P2403271	OH091724 10/21/2024	Alt #1 Moving Equipment 110-293-0000-0001-087-0880-57973000	110	47017 08/01/2024	300.00
AP 00034772	10/24/2024	DESIGN2WELLNESS LLC 00005560	P2403271	OH091724 10/21/2024	Alt #2 sell equipment not bein 110-293-0000-0001-087-0880-57973000	110	47017 08/01/2024	-800.00
AP 00034773	10/24/2024	DIRECT FITNESS SOLUTIONS 00000485	P2500765	OH091774 10/23/2024	Fitness equipment repair 230-321-0000-0001-087-0879-55992000	230	1812828IN 10/04/2024	1,391.82
AP 00034774	10/24/2024	DOUGLAS WATER 00000503		OH091549 10/24/2024	BOTTLE WATER FOR OFFICE DISPEN 290-296-4112-0000-084-0084-57921000	290	0041211 10/15/2024	52.10
AP 00034775	10/24/2024	EAST LANSING MARRIOTT 00004787		OH091886 10/24/2024	MOTT HOUSING FOR DECA 290-296-7239-0000-087-0087-57921000	290	HFC266108 10/15/2024	659.14

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AP 00034776	10/24/2024	ENROLLSY INC 00005202		OH091641 10/24/2024	ENROLLSY JUNE SIGNATURES 230-351-0000-0001-000-0182-53190000	230	4RK6PU5ITA 07/31/2024	162.50
AP 00034776	10/24/2024	ENROLLSY INC 00005202		OH091642 10/24/2024	ENROLLSY SIGNATURES JULY 230-351-0000-0001-000-0182-53190000	230	55BHZ5HGS3 08/16/2024	412.50
AP 00034776	10/24/2024	ENROLLSY INC 00005202		OH091640 10/24/2024	ENROLLSY MAY SIGNATURES 230-351-0000-0001-000-0182-53190000	230	H2OPEAMOA5 06/24/2024	127.50
AP 00034776	10/24/2024	ENROLLSY INC 00005202		OH091643 10/24/2024	ENROLLSY SIGNATURE AUGUST 230-351-0000-0001-000-0182-53190000	230	NOJXNEIF5B 09/22/2024	475.00
AP 00034777	10/24/2024	EVERON LLC 00001576	P2500142	OH091751 10/23/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156800604 10/17/2024	1,401.91
AP 00034778	10/24/2024	EXECUTIVE ENERGY 00005176		OH091882 10/24/2024	Sept Energy Mgmt Service 110-261-0000-0000-000-0820-53190000	110	4756 10/18/2024	500.00
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SODIUM PHOSPHATE MONOBASIC REA 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	120.72
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SODIUM SULFATE ANHYDROUS LABOR 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	8.25
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	STEARIC ACID REAGENT 500 g 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	19.51
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	STRONTIUM CHLORIDE LABORATORY 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	10.65
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SILICON LUMPS 500 g 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	32.49
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	FLINN C SPECTRA 6 X 12 SHEET 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	30.00
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	HYDROCHLORIC ACID REAGENT 12 M 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	36.50

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AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	BROMTHYMOL BLUE INDICATOR SOL 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	45.96
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	COPPER (II) CARBONATE 500 g 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	38.67
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	LIMEWATER SOLUTION 500 mL 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	12.06
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SODIUM PHOSPHATE MONOBASIC RE 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	12.22
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SODIUM SULFATE ANHYDROUS REAGE 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	16.70
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SYRINGE TIP CAPS PKG OF 10 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	12.84
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH090460 10/24/2024	SYRINGE WITHOUT NEEDLE 20 mL 110-113-0000-0000-086-0000-55114000	110	3058802 09/19/2024	22.20
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501248	OH090669 10/23/2024	AMMONIUM HYDROXIDE REAGENT 1 110-113-0000-0000-087-0000-55114000	110	3058850 09/19/2024	28.34
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501248	OH090669 10/23/2024	SHIPPING 110-113-0000-0000-087-0000-55114000	110	3058850 09/19/2024	7.50
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501274	OH090668 10/23/2024	GLUCOSE TEST STRIPS 110-113-0000-0000-087-0000-55114000	110	3060348 09/24/2024	49.50
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501274	OH090668 10/23/2024	SHIPPING 110-113-0000-0000-087-0000-55114000	110	3060348 09/24/2024	7.50
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501306	OH090797 10/23/2024	GLUCOSE TEST STRIPS 110-113-0000-0001-085-0383-55114000	110	3061708 09/26/2024	24.75
AP 00034779	10/24/2024	FLINN SCIENTIFIC INC 00004729	P2501306	OH090797 10/23/2024	SHIPPING 110-113-0000-0001-085-0383-55114000	110	3061708 09/26/2024	5.00

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AP 00034780	10/24/2024	FLOWERS, KAREN JUNE 00005484		OH091909 10/24/2024	12 Studio Classes9/17-10/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10152 10/23/2024	300.00
AP 00034781	10/24/2024	FORBES TRAILERS LLC 00000615	P2500027	OH091794 10/23/2024	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125940 10/07/2024	51.89
AP 00034781	10/24/2024	FORBES TRAILERS LLC 00000615	P2500027	OH091795 10/23/2024	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125964 10/17/2024	63.83
AP 00034782	10/24/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH091866 10/24/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	40802 10/22/2024	1,038.00
AP 00034783	10/24/2024	GENERAL BINDING CORP 00000642	P2500336	OH091825 10/23/2024	GBC - SERVICE QUOTE 110-122-0000-0001-071-0620-55110000	110	4728949343 07/18/2024	389.32
AP 00034784	10/24/2024	GFL ENVIRONMENTAL USA 00001483	P2500147	OH091781 10/23/2024	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0067426946 10/14/2024	668.30
AP 00034785	10/24/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH091786 10/23/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102524 10/25/2024	10,058.72
AP 00034785	10/24/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH091787 10/23/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF102524 10/25/2024	2,089.55
AP 00034786	10/24/2024	GRAINGER INC 00001908	P2500156	OH091877 10/24/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9289416746 10/22/2024	10.25
AP 00034787	10/24/2024	HERFF JONES LLC 00000756		OH091936 10/24/2024	Extra Diplomas for Durant 110-241-0000-0001-085-0383-55910000	110	1229333 05/13/2024	89.15
AP 00034788	10/24/2024	HOWIE, MEGAN 00005188		OH091857 10/24/2024	SEP 24 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	SEP 24 10/10/2024	407.36
AP 00034789	10/24/2024	HUTCHINSONS ELECTRIC 00000805	P2501640	OH091738 10/23/2024	Electrical work due to the rep 230-321-0000-0001-087-0879-55992000	230	18891 09/24/2024	10,780.38
AP 00034790	10/24/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH091752 10/23/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1061135000 10/18/2024	253.33

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AP 00034790	10/24/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH091657 10/23/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1062155100 10/16/2024	3,149.98
AP 00034790	10/24/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH091914 10/24/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1062880500 10/23/2024	150.52
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501330	OH091808 10/23/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006186401 10/21/2024	54.00
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501432	OH091915 10/24/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9006284401 10/23/2024	63.36
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501492	OH091876 10/24/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9006344901 10/22/2024	4.24
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501567	OH091659 10/23/2024	STANDARD AEROSOL OCEAN BREEZE 110-261-0000-0000-000-0820-55990000	110	9006430300 10/16/2024	59.81
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501567	OH091659 10/23/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9006430300 10/16/2024	135.54
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501567	OH091659 10/23/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006430300 10/16/2024	13.50
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501567	OH091659 10/23/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006430300 10/16/2024	45.50
AP 00034791	10/24/2024	IMPERIAL DADE 00001265	P2501567	OH091659 10/23/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006430300 10/16/2024	110.96
AP 00034792	10/24/2024	INTERIM OF OAKLAND 00000837	P2500388	OH091820 10/23/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104515 10/21/2024	2,903.20
AP 00034792	10/24/2024	INTERIM OF OAKLAND 00000837	P2500390	OH091896 10/24/2024	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-072-0611-53130000	220	247326 10/21/2024	1,214.20
AP 00034792	10/24/2024	INTERIM OF OAKLAND 00000837	P2500387	OH091821 10/23/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248325 10/21/2024	2,564.80

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AP 00034792	10/24/2024	INTERIM OF OAKLAND 00000837	P2500387	OH091822 10/23/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	360402 10/21/2024	1,326.00
AP 00034793	10/24/2024	JUST RIGHT READER INC 00005764	P2500915	OH090730 10/21/2024	LETRS 2ND GRADE DECODABLE BOOK 110-122-1940-0001-084-0668-55110000	110	13959 09/06/2024	180.00
AP 00034793	10/24/2024	JUST RIGHT READER INC 00005764	P2500915	OH090730 10/21/2024	LETRS 1ST GRADE DECODABLE BOOK 110-122-1940-0001-084-0668-55110000	110	13959 09/06/2024	180.00
AP 00034793	10/24/2024	JUST RIGHT READER INC 00005764	P2500915	OH090730 10/21/2024	SHIPPING 110-122-1940-0001-084-0668-55110000	110	13959 09/06/2024	36.00
AP 00034794	10/24/2024	JW PEPPER AND SON INC 00000850	P2501342	OH091803 10/23/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366863628 10/21/2024	11.00
AP 00034794	10/24/2024	JW PEPPER AND SON INC 00000850	P2501342	OH091873 10/24/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366869750 10/22/2024	20.00
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501209	OH090453 10/21/2024	RA414 - Tabletop Paper Center 110-122-1400-0001-004-0668-55110000	110	119606091924 09/19/2024	42.74
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501209	OH090453 10/21/2024	LC405GA - Flex-Space Washable 110-122-1400-0001-004-0668-55110000	110	119606091924 09/19/2024	66.49
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501318	OH090877 10/21/2024	EE928 - What Goes Together Act 110-122-1940-0001-082-0668-55110000	110	149935092824 09/28/2024	41.97
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501318	OH090877 10/21/2024	JJ685 - Whats Happening Photo 110-122-1940-0001-082-0668-55110000	110	149935092824 09/28/2024	14.24
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501318	OH090877 10/21/2024	PP949 - Positional Words Resou 110-122-1940-0001-082-0668-55110000	110	149935092824 09/28/2024	33.24
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501318	OH090877 10/21/2024	LL904 - Storyteller Writing Bo 110-122-1940-0001-082-0668-55110000	110	149935092824 09/28/2024	28.49
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501317	OH090872 10/21/2024	LA327 - It Looked Like Spilt M 110-221-0000-0000-046-0904-55100103	110	149936092824 09/28/2024	135.19

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AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501317	OH090872 10/21/2024	LC270X - Storytelling Puppets 110-221-0000-0000-046-0904-55100103	110	149936092824 09/28/2024	136.77
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501452	OH091387 10/21/2024	LC635SE - Calming Colorssupsup 110-122-1400-0001-004-0668-55110000	110	177196100724 10/07/2024	217.55
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501452	OH091387 10/21/2024	LC635MN - Calming Colorssupsup 110-122-1400-0001-004-0668-55110000	110	177196100724 10/07/2024	217.55
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501452	OH091387 10/21/2024	LC635AT - Calming Colorssupsup 110-122-1400-0001-004-0668-55110000	110	177196100724 10/07/2024	217.55
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501464	OH091342 10/23/2024	LK364BU - Flex-Space Premium F 110-118-0000-3400-046-0956-55110000	110	184459100824 10/08/2024	303.96
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501465	OH091343 10/23/2024	AC225 - Alpha-Bots 110-118-0000-3400-046-0956-55110000	110	184460100824 10/08/2024	41.31
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501465	OH091343 10/23/2024	PP277 - Puzzle Storage Case 110-118-0000-3400-046-0956-55110000	110	184460100824 10/08/2024	56.99
AP 00034795	10/24/2024	LAKESHORE LEARNING 00000945	P2501574	OH091602 10/23/2024	LC1597 - Lakeshore Easy-Stack 110-118-0000-3400-046-0956-55110000	110	206996101524 10/15/2024	1,895.25
AP 00034796	10/24/2024	LAKEVIEW BOOKS 00005230	P2501423	OH091520 10/23/2024	Look Inside a Big Rig: How It 110-222-0000-0000-004-0000-55311000	110	ARU0376955 10/09/2024	21.99
AP 00034796	10/24/2024	LAKEVIEW BOOKS 00005230	P2501423	OH091520 10/23/2024	Look Inside a Drone: How it Wo 110-222-0000-0000-004-0000-55311000	110	ARU0376955 10/09/2024	21.99
AP 00034796	10/24/2024	LAKEVIEW BOOKS 00005230	P2501423	OH091520 10/23/2024	Look Inside a Monster Truck: H 110-222-0000-0000-004-0000-55311000	110	ARU0376955 10/09/2024	21.99
AP 00034796	10/24/2024	LAKEVIEW BOOKS 00005230	P2501423	OH091520 10/23/2024	Look Inside a Train: How it Wo 110-222-0000-0000-004-0000-55311000	110	ARU0376955 10/09/2024	21.99
AP 00034797	10/24/2024	LANGUAGE DYNAMICS 00004546	P2501191	OH091598 10/23/2024	STORY CHAMPS 2.0 110-122-1930-0001-013-0668-55110000	110	48581 10/15/2024	390.38

OH_DTL.[oh_ck_dt] <= '10/31/2024' AND OH_DTL.[oh_ck_dt] >= '10/01/2024' AND OH_DTL.[oh_post_dt] >= '10/01/2024' AND OH_DTL.[oh_post_dt] <= '10/31/2024'

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AP 00034798	10/24/2024	LEARNING WITHOUT TEARS 00000725	P2501310	OH090955 10/21/2024	Early Learning Pack - Letter B 110-122-1940-0001-040-0668-55110000	110	INV218162 09/27/2024	299.90
AP 00034798	10/24/2024	LEARNING WITHOUT TEARS 00000725	P2501310	OH090955 10/21/2024	Capital Letter Cards for Wood 110-122-1940-0001-040-0668-55110000	110	INV218162 09/27/2024	49.90
AP 00034798	10/24/2024	LEARNING WITHOUT TEARS 00000725	P2501310	OH090955 10/21/2024	Wood Pieces Set for Capital Le 110-122-1940-0001-040-0668-55110000	110	INV218162 09/27/2024	37.95
AP 00034798	10/24/2024	LEARNING WITHOUT TEARS 00000725	P2501310	OH090955 10/21/2024	SHIPPING/HANDLIING 110-122-1940-0001-040-0668-55110000	110	INV218162 09/27/2024	38.78
AP 00034799	10/24/2024	LINDE GAS & EQUIPMENT 00001415	P2500042	OH091800 10/23/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	45847614 10/21/2024	122.13
AP 00034800	10/24/2024	LINDSAY, CARRIE 00005149		OH091770 10/24/2024	SEP 24 STUDIO 8 110-122-1200-0001-080-0613-53190000	110	SEP 2024 10/21/2024	1,162.00
AP 00034801	10/24/2024	RED BRICK RESOURCES 00005194		RI32239 10/24/2024	Invoice for Library book order 110-222-0000-0000-044-0000-55311000	110	ARU0361064 10/11/2023	98.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Colosseum 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	24.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Egyptians Pyramids 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	24.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Basilosaurus 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	19.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Dunkleosteus 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	19.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Orthocones 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	19.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Card Magic 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	20.95

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AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Magic Illusions 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	20.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Magic with Coins 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	20.95
AP 00034802	10/24/2024	RED BRICK RESOURCES 00005194	P2501422	OH091521 10/23/2024	Handling Charge 110-222-0000-0000-004-0000-55311000	110	ARU0376973 10/09/2024	10.00
AP 00034803	10/24/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH091797 10/23/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1396241 10/21/2024	260.00
AP 00034803	10/24/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH091798 10/23/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1396271 10/21/2024	260.00
AP 00034803	10/24/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH091799 10/23/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1396481 10/21/2024	10.49
AP 00034804	10/24/2024	MECHANICAL SERVICES LLC 00002915	P2500151	OH091725 10/23/2024	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	240556 10/17/2024	625.00
AP 00034805	10/24/2024	MEDICAL SUPPLY CORP 00001094	P2501578	OH091954 10/24/2024	SIZE MEDIUM GLOVES 177-202 220-226-0000-0001-000-0611-55998000	220	717703 10/17/2024	540.00
AP 00034806	10/24/2024	MILLER JOHNSON 00001177		OH091883 10/24/2024	Legal Services - 09/30/24 110-231-0000-0000-000-0231-53170000	110	1954887 10/23/2024	7,916.50
AP 00034807	10/24/2024	MILLER, KATY ANN 00002218		OH091907 10/24/2024	10 Studio Classes9/30-10/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10182 10/23/2024	250.00
AP 00034808	10/24/2024	NATIONAL INSURANCE 00001241		OH091889 10/24/2024	Nov 2024 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1655829 11/01/2024	7,597.93
AP 00034808	10/24/2024	NATIONAL INSURANCE 00001241		OH091889 10/24/2024	Nov. 2024 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1655829 11/01/2024	605.00
AP 00034808	10/24/2024	NATIONAL INSURANCE 00001241		OH091889 10/24/2024	Nov. 2024 LTD 110-252-0000-0000-000-0851-52120000	110	1655829 11/01/2024	19,459.47

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AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH090837 10/21/2024	Vineland-3 Q-Global 110-122-1940-0001-084-0668-55110000	110	26898712 09/27/2024	142.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH090837 10/21/2024	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	26898712 09/27/2024	105.47
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501325	OH090960 10/21/2024	Sensory Profile 2 110-122-1940-0001-020-0668-55110000	110	26919195 09/30/2024	207.30
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501325	OH090960 10/21/2024	Sensory Profile 2 Child 110-122-1940-0001-020-0668-55110000	110	26919195 09/30/2024	138.20
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501325	OH090960 10/21/2024	Sensory Profile 2 110-122-1940-0001-020-0668-55110000	110	26919195 09/30/2024	138.20
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501325	OH090960 10/21/2024	BOT-2 Complete Form 110-122-1940-0001-020-0668-55110000	110	26919195 09/30/2024	249.40
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501325	OH090960 10/21/2024	shipping/handling 110-122-1940-0001-020-0668-55110000	110	26919195 09/30/2024	36.70
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	ASRS Parent Quickscore 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	105.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	ASRS Parent Quickscore 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	105.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	ASRS Teacher/Childcare 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	105.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	ASRS Teacher/Childcare 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	105.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	CTONI-2 Record Forms Qty 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	70.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	GORT-5 Form A 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	74.00

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AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	GORT=5 Form B 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	74.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	KeyMath-3 Diagnostic 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	113.40
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	TOWL-4 Form A Response 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	75.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	TOWL-4 Form B Response 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	75.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	TOWL-4 Profile/Story Score 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	70.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	Vineland-3 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	113.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	Vineland-3 Domain Level 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	56.50
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	Vineland-3 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	113.00
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	WISC-V Administration and 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	311.90
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	WISC-V Stimulus Book 1 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	214.50
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	WISC-V Stimulus Book 2 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	214.50
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501347	OH091030 10/21/2024	Wechsler Kohs Blocks Set 110-122-1940-0001-084-0668-55110000	110	26921819 10/01/2024	114.60
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091205 10/21/2024	Qglobal 110-122-1940-0001-084-0668-55110000	110	26972120 10/07/2024	1,140.00

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AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Adolescent Record Forms 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	222.80
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Adolescent Record Forms 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	55.70
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Record Forms Qty 25 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	55.70
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Child 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	55.70
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Adolescent Record Forms 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	220.80
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Adolescent Record Forms 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	278.50
AP 00034809	10/24/2024	NCS PEARSON INC 00002174	P2501453	OH091533 10/21/2024	Child 110-122-1940-0001-084-0668-55110000	110	26980005 10/08/2024	222.80
AP 00034810	10/24/2024	NEWTON CRANE ROOFING 00001263	P2500089	OH091739 10/23/2024	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34289 10/16/2024	745.00
AP 00034811	10/24/2024	NORTHERN SPEECH 00003340	P2501346	OH090758 10/21/2024	Kaufman 110-122-1940-0001-020-0668-55110000	110	1392560 09/26/2024	298.00
AP 00034811	10/24/2024	NORTHERN SPEECH 00003340	P2501346	OH090758 10/21/2024	Literacy Speaks! - 3 110-122-1940-0001-020-0668-55110000	110	1392560 09/26/2024	279.00
AP 00034811	10/24/2024	NORTHERN SPEECH 00003340	P2501346	OH090758 10/21/2024	SHIPPING/HANDLING 110-122-1940-0001-020-0668-55110000	110	1392560 09/26/2024	17.53
AP 00034812	10/24/2024	NORTHSTAR MAT SERVICE 00005503	P2500826	OH091773 10/23/2024	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	677388 10/17/2024	150.90
AP 00034813	10/24/2024	OAKLAND SCHOOLS 00001299	P2501169	OH091740 10/23/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000709 10/18/2024	60.00

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AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501604	OH091712 10/21/2024	Office Depot Brand Self-Inking 110-261-0000-0000-000-0820-55910000	110	389987456001 10/16/2024	6.29
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501604	OH091712 10/21/2024	Scotch Desktop Tape Dispenser, 110-261-0000-0000-000-0820-55910000	110	389987456001 10/16/2024	13.02
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501604	OH091712 10/21/2024	Office Depot Brand Side-Applic 110-261-0000-0000-000-0820-55910000	110	389987456001 10/16/2024	5.31
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501604	OH091712 10/21/2024	Office Depot Brand Writing Pad 110-261-0000-0000-000-0820-55910000	110	389987456001 10/16/2024	11.96
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501604	OH091712 10/21/2024	Office Depot Brand 2-Tone File 110-261-0000-0000-000-0820-55910000	110	389987456001 10/16/2024	14.07
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501605	OH091713 10/21/2024	Pacon Rainbow Duo-Finish Kraft 110-111-0000-0000-010-0000-55110000	110	390462259001 10/17/2024	121.59
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501605	OH091713 10/21/2024	Pacon Rainbow Duo-Finish Kraft 110-111-0000-0000-010-0000-55110000	110	390462259001 10/17/2024	56.04
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501605	OH091713 10/21/2024	Pacon Rainbow Duo-Finish Kraft 110-111-0000-0000-010-0000-55110000	110	390462259001 10/17/2024	128.99
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501605	OH091713 10/21/2024	Office Depot EnviroCopy Copy P 110-111-0000-0000-010-0000-55110000	110	390462259001 10/17/2024	67.98
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501605	OH091714 10/21/2024	uni-ball JetStream RT Retracta 110-111-0000-0000-010-0000-55110000	110	390462261001 10/17/2024	9.05
AP 00034814	10/24/2024	ODP BUSINESS SOLUTIONS 00004884	P2501587	OH091663 10/23/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	391767561001 10/16/2024	242.25
AP 00034815	10/24/2024	PITNEY BOWES INC 00001394		OH091783 10/23/2024	POSTAGE-LEASE SEP-DEC24 110-257-0000-0000-000-0846-53430000	110	3319852626 10/15/2024	750.60
AP 00034815	10/24/2024	PITNEY BOWES INC 00001394		OH091778 10/23/2024	POSTAGE SERVICE FEES 110-257-0000-0000-000-0846-53430000	110	9090014261425 10/08/2024	39.10

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AP 00034815	10/24/2024	PITNEY BOWES INC 00001394		OH091778 10/23/2024	KETTERING POSTAGE REFILL 110-241-0000-0000-086-0000-53430000	110	9090014261425 10/08/2024	3,974.00
AP 00034815	10/24/2024	PITNEY BOWES INC 00001394		OH091778 10/23/2024	FALL LEISURE & ED BRUCHURE 230-391-0000-0001-000-0871-53430000	230	9090014261425 10/08/2024	812.60
AP 00034816	10/24/2024	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH091906 10/24/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102524 10/25/2024	11,501.34
AP 00034817	10/24/2024	PROBITY SERVICES LLC 00002440	P2500291	OH091708 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2467 10/12/2024	258.00
AP 00034818	10/24/2024	RAYHAVEN GROUP INC 00001450	P2500163	OH091683 10/23/2024	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0833784IN 10/16/2024	45.00
AP 00034819	10/24/2024	READING WAREHOUSE (THE) 00002111	P2501439	OH091868 10/24/2024	Esperanza Rising ISBN978043912 290-296-2104-0000-082-0082-57921000	290	234509 10/10/2024	40.88
AP 00034819	10/24/2024	READING WAREHOUSE (THE) 00002111	P2501439	OH091868 10/24/2024	Esperanza Rising, 290-296-2104-0000-082-0082-57921000	290	234509 10/10/2024	69.96
AP 00034819	10/24/2024	READING WAREHOUSE (THE) 00002111	P2501439	OH091868 10/24/2024	FedEx Ground Shipping 290-296-2104-0000-082-0082-57921000	290	234509 10/10/2024	9.95
AP 00034820	10/24/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH091827 10/23/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS102524 10/25/2024	218.00
AP 00034821	10/24/2024	ROBERT BROOKE AND 00001487	P2500036	OH091796 10/23/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	333485 10/21/2024	115.20
AP 00034822	10/24/2024	ROBOTICS EDUCATION & 00001492	P2501630	OH091684 10/21/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62273511 10/17/2024	75.00
AP 00034822	10/24/2024	ROBOTICS EDUCATION & 00001492	P2501630	OH091684 10/21/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62273511 10/17/2024	75.00
AP 00034823	10/24/2024	RUNYAN POTTERY SUPPLY 00001519	P2501572	OH091793 10/23/2024	THIS PO ALLOWS TED BOWERSOX TO 110-113-0000-0000-087-0361-55110000	110	95832 10/21/2024	1,206.54

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AP 00034824	10/24/2024	SCHOLASTIC INC 00001553		OH091551 10/24/2024	FALL BOOK FAIR MONEY DUE 290-296-4110-0000-084-0084-57921000	290	W5628823BF 10/15/2024	3,160.93
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501540	OH091566 10/24/2024	School Smart Chart Paper Pad, 110-118-0000-3400-046-0956-55110002	110	208135039478 10/11/2024	63.75
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501540	OH091566 10/24/2024	School Smart Chart Paper Pad, 110-118-0000-7230-046-0950-55110000	110	208135039478 10/11/2024	7.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501540	OH091566 10/24/2024	School Smart Chart Paper Pad, 110-118-0000-0001-046-0191-55110000	110	208135039478 10/11/2024	3.75
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501593	OH091660 10/24/2024	Hammond & Stephens Cumulative 110-241-0000-0000-044-0000-55910000	110	208135051924 10/16/2024	119.30
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501593	OH091660 10/24/2024	Creative Teaching Press Happy 110-241-0000-0000-044-0000-55910000	110	208135051924 10/16/2024	64.85
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501438	OH091613 10/24/2024	Childcraft Classic Wooden Doll 110-221-0000-0000-014-0904-55100103	110	308104643972 10/16/2024	204.24
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501438	OH091613 10/24/2024	Childcraft Dollhouse Furniture 110-221-0000-0000-014-0904-55100103	110	308104643972 10/16/2024	146.20
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501438	OH091613 10/24/2024	Multicultural Family Figures K 110-221-0000-0000-014-0904-55100103	110	308104643972 10/16/2024	94.30
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Sharpie Permanent Markers, Fin 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	147.08
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	30.90
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	23.04
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Crayola Model Magic Classpack, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	147.40

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AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Empress Uncoated Paper Plate, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	16.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	19.44
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Prang Medium Weight Constructi 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	5.13
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Prismacolor Premier Soft Core 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	11.60
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Amaco Excel Round Refractory K 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	156.44
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Mr Sketch Scented Markers, Chi 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	149.03
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Crayola Staonal Marking Crayon 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	22.12
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Elmer's School Glue Sticks, 07 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	37.79
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	20.26
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Crayola Washable Paint, 1 Gall 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	20.26
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Sharpie Metallic Permanent Mar 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	54.30
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Sharpie Metallic Permanent Mar 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	75.79

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AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	School Smart Value Drawing Pap 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	91.02
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Crayola Anti-Roll Triangular C 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	46.65
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Sakura Gelly Roll Classic Gel 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	47.05
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Jack Richeson Semi-Moist Tempe 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	27.52
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	Pencil Grip Kwik Stix Solid Te 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	110.56
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50

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AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	14.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	AMACO Teacher's Palette Glaze, 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	29.00
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501382	OH091661 10/24/2024	School Smart Manila File Folde 110-111-0000-0000-044-0361-55110000	110	308104644379 10/17/2024	30.00
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Value Drawing Pap 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	91.02
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Value Drawing Pap 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	88.38
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Sakura Cray-Pas Expressionist 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	33.08
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Sharpie Permanent Markers, Ult 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	90.90

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AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Tru-Ray Sulphite Construction 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	16.20
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Mr Sketch Scented Markers, Chi 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	149.03
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Plastr Craft Modeling Plaster 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	61.76
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	51.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	30.90
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	51.50
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	22.74
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	22.74
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	22.74
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	30.32
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	30.32
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Prang Semi-Moist Watercolor Pa 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	57.60

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AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Mini Lightweight 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	19.66
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Long Pencil Box C 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	36.49
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Mini Lightweight 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	4.26
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	School Smart Long Pencil Box C 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	5.96
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Crayola Oil Pastels Classroom 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	37.94
AP 00034825	10/24/2024	SCHOOL SPECIALTY LLC 00001559	P2501521	OH091662 10/23/2024	Aleene's Quick-Dry Fabric Fusi 290-296-3009-0000-040-3040-57921000	290	308104644448 10/17/2024	94.50
AP 00034826	10/24/2024	SERES JR, MARK DAVID 00005395		OH091791 10/24/2024	SEP 24 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	SEP 2024 10/22/2024	373.86
AP 00034827	10/24/2024	SHRED-IT USA LLC 00001600		OH091716 10/24/2024	SHREDDING 9/6/24 110-241-0000-0000-087-0000-53190000	110	8008628045 10/03/2024	92.17
AP 00034827	10/24/2024	SHRED-IT USA LLC 00001600		OH091715 10/24/2024	PURGE SHREDDING 9/6/24 110-241-0000-0000-087-0000-53190000	110	8008628046 10/03/2024	332.87
AP 00034828	10/24/2024	SMITH, DAVID 00005787		OH091893 10/24/2024	Athletic trainer services kett 110-293-0000-0001-086-0880-53190000	110	SMITH10824 10/23/2024	1,000.00
AP 00034829	10/24/2024	SOWASH VENTURES LLC 00003358	P2501535	OH091569 10/23/2024	Google Admin Bootcamp 110-284-0000-0000-000-0266-53220000	110	GE24517 10/10/2024	249.00
AP 00034830	10/24/2024	STAPLES BUSINESS 00001678	P2501434	OH091617 10/23/2024	85" x 11" Copy Paper, 20 lbs, 110-118-0000-7230-046-0950-55110000	110	6014428932 10/15/2024	88.73
AP 00034830	10/24/2024	STAPLES BUSINESS 00001678	P2501434	OH091617 10/23/2024	85" x 11" Copy Paper, 20 lbs, 110-118-0000-3400-046-0956-55110002	110	6014428932 10/15/2024	754.16

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AP 00034830	10/24/2024	STAPLES BUSINESS 00001678	P2501405	OH091619 10/23/2024	GBC Nap-Lam Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	6014428934 10/15/2024	183.84
AP 00034830	10/24/2024	STAPLES BUSINESS 00001678	P2501520	OH091622 10/24/2024	85" x 11" Copy Paper, 20 lbs, 110-241-0000-0000-014-0000-55910000	110	6014428937 10/15/2024	1,409.60
AP 00034830	10/24/2024	STAPLES BUSINESS 00001678	P2501520	OH091622 10/24/2024	Staples Copy Paper, 11" x 17", 110-241-0000-0000-014-0000-55910000	110	6014428937 10/15/2024	103.78
AP 00034831	10/24/2024	STEPPING STONES GROUP 00004822		OH091919 10/24/2024	NUTTER M029769 110-214-0000-8010-010-0664-53130000	110	M0219769 10/24/2024	6,650.00
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501122	OH090622 10/21/2024	TM794 OWLS-II??? LC/OE Complet 110-122-1930-0001-024-0668-55110000	110	2934132A 09/12/2024	734.00
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501122	OH090622 10/21/2024	#FD876 Focus on 300 Analogies 110-122-1930-0001-024-0668-55110000	110	2934132A 09/12/2024	49.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501122	OH090622 10/21/2024	#DEC33 Super Duper?? Secret De 110-122-1930-0001-024-0668-55110000	110	2934132A 09/12/2024	19.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501122	OH090622 10/21/2024	#TA250 110-122-1930-0001-024-0668-55110000	110	2934132A 09/12/2024	21.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501122	OH090622 10/21/2024	#BK221 110-122-1930-0001-024-0668-55110000	110	2934132A 09/12/2024	29.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501319	OH090746 10/21/2024	WH Questions Skill Strips?? 110-122-1940-0001-082-0668-55110000	110	2937223A 09/26/2024	54.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501319	OH090746 10/21/2024	MagneTalk?? Early Classifying 110-122-1940-0001-082-0668-55110000	110	2937223A 09/26/2024	29.95

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AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501319	OH090746 10/21/2024	Photo Classifying FLiPS?? 110-122-1940-0001-082-0668-55110000	110	2937223A 09/26/2024	49.95
AP 00034832	10/24/2024	SUPER DUPER 00001717	P2501319	OH090746 10/21/2024	SHIPPING 110-122-1940-0001-082-0668-55110000	110	2937223A 09/26/2024	0.00
AP 00034833	10/24/2024	TIERNAN, ELIJAH 00005431		OH091829 10/24/2024	GAME, PLAYER AND SEASON TAPEIN 290-296-7107-0000-087-0087-57921000	290	18 08/28/2024	600.00
AP 00034834	10/24/2024	TRAUTMANN, STACY L 00005274		OH091656 10/24/2024	Mason MS Paint Night 110-125-0000-3060-082-0093-53110000	110	PIHS212 10/07/2024	687.50
AP 00034834	10/24/2024	TRAUTMANN, STACY L 00005274		OH091656 10/24/2024	Pierce MS Paint Night 110-125-0000-3060-084-0093-53110000	110	PIHS212 10/07/2024	687.50
AP 00034835	10/24/2024	UNIFIRST CORPORATION 00001845	P2500177	OH091753 10/23/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390323954 10/18/2024	101.41
AP 00034836	10/24/2024	UNIQUE IMAGE STUDIO OF 00001846		OH091828 10/24/2024	BASKETBALL BANNER 60X60 290-296-7110-0000-087-0087-57921000	290	127631 08/02/2024	82.50
AP 00034837	10/24/2024	US FOODS INC 00001863	P2501450	OH091709 10/21/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	2146502 10/15/2024	543.22
AP 00034838	10/24/2024	VAN LOON, JANNAN 00005205		OH091908 10/24/2024	5 Studio Classes10/12-10/16/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10162 10/23/2024	125.00
AP 00034839	10/24/2024	WARDS SCIENCE 00001921	P2501575	OH091874 10/24/2024	AP Investigation 5: Photosynth 110-113-0000-0000-086-0000-55114000	110	8817358507 10/15/2024	232.49
AP 00034839	10/24/2024	WARDS SCIENCE 00001921	P2501575	OH091874 10/24/2024	AP Investigation 11: Transpira 110-113-0000-0000-086-0000-55114000	110	8817358507 10/15/2024	264.02
AP 00034839	10/24/2024	WARDS SCIENCE 00001921	P2501575	OH091874 10/24/2024	AP Biology Investigation 13: E 110-113-0000-0000-086-0000-55114000	110	8817358507 10/15/2024	298.99
AP 00034840	10/24/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH091806 10/23/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046632700 10/16/2024	163.07

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AP 00034841	10/24/2024	WEST MUSIC COMPANY INC 00001970	P2501556	OH091784 10/23/2024	WESTCO CY5201 PAIR OF STAMPED 110-111-0000-0000-013-0162-55110000	110	SI2457166 10/14/2024	90.00
AP 00034841	10/24/2024	WEST MUSIC COMPANY INC 00001970	P2501556	OH091784 10/23/2024	REMO KIDS PERCUSSION KD-5080-0 110-111-0000-0000-013-0162-55110000	110	SI2457166 10/14/2024	299.75
AP 00034841	10/24/2024	WEST MUSIC COMPANY INC 00001970	P2501556	OH091784 10/23/2024	SHIPPING 110-111-0000-0000-013-0162-55110000	110	SI2457166 10/14/2024	35.08
AP 00034841	10/24/2024	WEST MUSIC COMPANY INC 00001970	P2501557	OH091785 10/23/2024	Basic Beat BB3B Cluster Bell 110-111-0000-0000-022-0162-55110000	110	SI2457641 10/15/2024	75.20
AP 00034841	10/24/2024	WEST MUSIC COMPANY INC 00001970	P2501557	OH091785 10/23/2024	Westco 10 pack of 8" Frame Dru 110-111-0000-0000-022-0162-55110000	110	SI2457641 10/15/2024	80.75
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	ABAS-3 Parent Form 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	122.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	ABAS-3 Spanish Parent 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	122.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	ABAS-3 PArent/Primary 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	122.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	ABAS-3 Teacher Form 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	122.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	ABAS-3 Teacher/Daycare 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	122.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	CARS-2 High Functioning 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	76.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	CARS-2 Questionnaire for 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	55.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	CARS-2 Standard Version 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	76.00

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AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	DP-4 Parent/Caregiver 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	163.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	PTONI Examiner Record 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	67.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	YCAT-2 Examiner Record 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	162.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	YCAT-2 Student Response 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	92.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501331	OH090839 10/21/2024	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	WPS497032 09/27/2024	130.10
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501448	OH091536 10/21/2024	SPM2 CHILD CLASSROOM 110-122-1930-0001-044-0668-55110000	110	WPS497846 10/08/2024	166.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501448	OH091536 10/21/2024	SPM2 CILD HOME 110-122-1930-0001-044-0668-55110000	110	WPS497846 10/08/2024	166.00
AP 00034842	10/24/2024	WESTERN PSYCHOLOGICAL 00001971	P2501448	OH091536 10/21/2024	SHIPPING/HANDLING 110-122-1930-0001-044-0668-55110000	110	WPS497846 10/08/2024	33.20
AP 00034843	10/24/2024	WHITE LAKE TOWNSHIP 00001976		OH091711 10/21/2024	HOUGHTON WTR-SWR JULSEP24 110-261-0000-0000-000-0825-53830000	110	100300000JLSE 09/27/2024	366.44
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091698 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34842 09/27/2024	1,272.40
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091699 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34896 10/04/2024	1,017.92
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091700 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34899 10/04/2024	417.15
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091701 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34901 10/04/2024	488.50

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AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091702 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34903 10/04/2024	695.25
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091703 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34910 10/04/2024	601.32
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091704 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34911 10/04/2024	140.63
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091705 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34916 10/04/2024	1,536.55
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091706 10/23/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34919 10/04/2024	225.00
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091810 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34947 10/11/2024	1,272.40
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091811 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34950 10/11/2024	370.80
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091812 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34951 10/11/2024	1,158.75
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091813 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34953 10/11/2024	488.50
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091814 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34955 10/11/2024	695.25
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091815 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34961 10/11/2024	751.65
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091816 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34962 10/11/2024	140.63
AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091817 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34968 10/11/2024	1,536.55

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AP 00034844	10/24/2024	WORRY FREE 00003439	P2500267	OH091818 10/24/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34969 10/11/2024	202.50
AP 00034845	10/31/2024	300 HUNDRED BOWL 00000002	P2501323	OH092119 10/31/2024	BLANKET PO FOR SPECIAL OLYMPI 290-296-8003-0000-080-3080-57921000	290	SPOLOCT2024 10/29/2024	210.00
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092096 10/31/2024	Westminster, Inc Cloud the Kit 110-122-0000-0001-046-0668-55110000	110	1137H7336KPK 10/28/2024	14.10
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092096 10/31/2024	Enabled Solutions Battery Inte 110-122-0000-0001-046-0668-55110000	110	1137H7336KPK 10/28/2024	31.90
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092096 10/31/2024	Tiny Talker Too - Special Supp 110-122-0000-0001-046-0668-55110000	110	1137H7336KPK 10/28/2024	29.80
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092096 10/31/2024	Ultimate Office AdjustaView 10 110-122-0000-0001-046-0668-55110000	110	1137H7336KPK 10/28/2024	150.84
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092096 10/31/2024	FRQNTKPA 10 Color Voice Record 110-122-0000-0001-046-0668-55110000	110	1137H7336KPK 10/28/2024	25.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Super Z Outlet Black Felt Pira 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	24.44
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	168 Pcs Mini Dinosaur Figure T 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	15.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Strictly Briks Compatible with 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	54.36
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	JOYIN 100 Pieces Halloween Ass 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	18.80
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	ArtCreativity Halloween Tempor 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	15.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	JOYIN 800 Pcs Bulk 8" Glowstic 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	33.99

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Premium Metal Pirate Coins - 1 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	139.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	FLY2SKY Halloween Treats 50Pcs 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	17.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	ZMCINER 36 PCS Halloween Punch 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	29.64
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	JOYIN 48 PCS Halloween Foam Gl 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	41.84
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Coluans Halloween Treats 25Pcs 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	11.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	50 Pieces Pirate Treasure Ches 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	51.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	72 Pcs Ice Cream Shooters Toy, 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	53.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	48 Pcs Mini Cauldron Kettles - 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	73.90
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Leyndo 100 Pcs Comet Balls Rub 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	26.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	60 Piece Mini Zoo Animal Toy w 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	9.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Sea Animals Toys With Gift Box 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	9.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	Mini Farm Animal Figurines wit 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	9.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	60 Pack Halloween Party Favors 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	33.98

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	40 Pcs Finger Puppets Toys,Col 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	19.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501580	OH091754 10/29/2024	FXMHEHBB 24PCS Halloween Stret 290-296-3001-0000-046-3046-57921000	290	13DHCFF7FF9 10/20/2024	27.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501015	OH092061 10/30/2024	Connecting the Dots Between Ed 110-221-0000-0000-082-0904-55100100	110	13PKXLKDQQ1 10/26/2024	27.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501506	OH091732 10/31/2024	Coogam Alphabet Learning Toys 110-122-0000-0001-046-0668-55110000	110	13Y7YWFN6W 10/16/2024	35.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501617	OH091985 10/29/2024	Sunlite 30125 2 Foot T8 Linear 110-261-0000-0000-000-0820-55990000	110	14TX3PXQX7J4 10/24/2024	243.28
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501617	OH091985 10/29/2024	Amazon Basics Rectangular Mop 110-261-0000-0000-000-0820-55990000	110	14TX3PXQX7J4 10/24/2024	231.64
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501617	OH091985 10/29/2024	Basic Medical Blue Nitrile Exa 110-261-0000-0000-000-0820-55990000	110	14TX3PXQX7J4 10/24/2024	162.88
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501617	OH091985 10/29/2024	TireSocks Inc 0616TS TireSocks 110-261-0000-0000-000-0820-55990000	110	14TX3PXQX7J4 10/24/2024	130.00
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501617	OH091985 10/29/2024	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	14TX3PXQX7J4 10/24/2024	50.00
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501546	OH091763 10/29/2024	HP 212A Black Toner Cartridge 230-391-0000-0001-000-0872-55910000	230	16MNWR3HY7 10/18/2024	179.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501546	OH091763 10/29/2024	HP 212A Cyan Toner Cartridge W 230-391-0000-0001-000-0872-55910000	230	16MNWR3HY7 10/18/2024	188.37
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-014-0132-55110000	110	16WD1R6Y9LD 10/25/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-004-0132-55110000	110	16WD1R6Y9LD 10/25/2024	6.89

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-040-0132-55110000	110	16WD1R6Y9LD 10/25/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	Partners Brand Corrugated Shee 110-111-0000-0000-010-0132-55110000	110	16WD1R6Y9LD 10/25/2024	31.70
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	72 ShagPracticeHitawayRange Us 110-111-0000-0000-020-0132-55110000	110	16WD1R6Y9LD 10/25/2024	29.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501650	OH092007 10/29/2024	72 ShagPracticeHitawayRange Us 110-111-0000-0000-044-0132-55110000	110	16WD1R6Y9LD 10/25/2024	29.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091843 10/29/2024	50 Pcs Foam Numbered Dice Numb 290-296-3001-0000-046-3046-57921000	290	16XLHJQY1GJJ 10/21/2024	59.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091843 10/29/2024	Halloween Ring Toss Game Infla 290-296-3001-0000-046-3046-57921000	290	16XLHJQY1GJJ 10/21/2024	47.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501676	OH092025 10/29/2024	Fiskars All Purpose Scissors, 250-297-0000-3100-000-0021-55640000	250	171XJXFCDDW 10/25/2024	24.30
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501676	OH092025 10/29/2024	Kitchen Glove Holder Mitten Dr 250-297-0000-3100-000-0021-55640000	250	171XJXFCDDW 10/25/2024	9.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501655	OH092066 10/31/2024	Miracle-Gro Seed Starting Pott 110-122-0000-0001-071-0620-55990000	110	174PMT6KTXM 10/27/2024	27.40
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501655	OH092066 10/31/2024	IndoorOutdoor Hose-Wash Lines 110-122-0000-0001-071-0620-55990000	110	174PMT6KTXM 10/27/2024	11.93
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501655	OH092066 10/31/2024	Juvale 150-Pack 2 Inch Plastic 110-122-0000-0001-071-0620-55990000	110	174PMT6KTXM 10/27/2024	15.19
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501702	OH092100 10/31/2024	TEACHING/TESTING SUPPLIES 110-122-1940-0001-040-0668-55110000	110	17CJ3XJP6FMK 10/28/2024	11.88
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	FISKARS All Purpose Scissors - 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	6.48

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	MED PRIDE NitriPride Nitrile-V 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	79.30
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	Ticonderoga My First Tri-Write 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	16.80
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	ClearSpace Clear Plastic Stora 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	23.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	Crayola Giant Coloring Roll, 1 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	11.10
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	500PCS Halloween Stickers for 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	8.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	Fisher-Price Little People Mus 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	14.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091846 10/31/2024	The Tote Pros Heavy Cotton Can 110-122-1930-0001-024-0668-55110000	110	196LF4FP1RMY 10/21/2024	8.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501506	OH091722 10/31/2024	YPLUS Peanut Crayons for Kids, 110-122-0000-0001-046-0668-55110000	110	19PVN1H9FCV 10/14/2024	21.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501506	OH091722 10/31/2024	12 Pcs Bamboo Tongs 7 Inch Bam 110-122-0000-0001-046-0668-55110000	110	19PVN1H9FCV 10/14/2024	7.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501506	OH091722 10/31/2024	Yunbaoit Visual Timer with Nig 110-122-0000-0001-046-0668-55110000	110	19PVN1H9FCV 10/14/2024	44.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501624	OH091844 10/29/2024	1 Minute Sand Timer, 50 Pcs Pl 110-118-0000-7230-046-0950-55110000	110	19XVDRQ63C7 10/21/2024	7.50
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501624	OH091844 10/29/2024	1 Minute Sand Timer, 50 Pcs Pl 110-118-0000-3400-046-0956-55110002	110	19XVDRQ63C7 10/21/2024	63.72
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501624	OH091844 10/29/2024	1 Minute Sand Timer, 50 Pcs Pl 110-118-0000-0001-046-0191-55110000	110	19XVDRQ63C7 10/21/2024	3.75

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501675	OH092081 10/31/2024	Mindfulness 'Breathing Puppy' 110-122-1930-0001-022-0668-55110000	110	1C6D9GDV6DH 10/28/2024	22.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501608	OH091979 10/31/2024	Really Good Stuff Store More M 290-296-3043-0000-024-3024-57921000	290	1CLMPY7QXR 10/24/2024	53.08
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501648	OH092004 10/29/2024	Chapin 22000 Made in USA Value 290-296-7204-0000-087-0087-57921000	290	1DF1TVFMCG 10/25/2024	24.69
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501648	OH092004 10/29/2024	IPX7 Waterproof Bluetooth Spea 290-296-7204-0000-087-0087-57921000	290	1DF1TVFMCG 10/25/2024	62.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501697	OH091980 10/29/2024	Dell PK496 Imaging Drum 110-241-0000-0001-071-0620-55910000	110	1G6VVRRP334 10/24/2024	72.36
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501697	OH091980 10/29/2024	Dell PK941 Toner Cartridge (Bl 110-122-0000-0001-071-0622-55110000	110	1G6VVRRP334 10/24/2024	113.50
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501692	OH092054 10/29/2024	Staples 224543 Colored Top-Tab 110-111-0000-0000-022-0000-55110000	110	1GL94LQXFC39 10/25/2024	17.02
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501692	OH092054 10/29/2024	BIC WOFQD12WE Wite-Out Quick D 110-111-0000-0000-022-0000-55110000	110	1GL94LQXFC39 10/25/2024	17.32
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501692	OH092054 10/29/2024	Energizer AA Batteries and AAA 110-111-0000-0000-022-0000-55110000	110	1GL94LQXFC39 10/25/2024	28.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501692	OH092054 10/29/2024	Whistle, Whistle for Coaches, 110-111-0000-0000-022-0000-55110000	110	1GL94LQXFC39 10/25/2024	4.50
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501538	OH091760 10/29/2024	400 Pieces Tabs 2 Inch Sticky 110-118-0000-3400-046-0956-55110002	110	1H9NMCK1K7J 10/21/2024	29.70
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501538	OH091760 10/29/2024	400 Pieces Tabs 2 Inch Sticky 110-118-0000-7230-046-0950-55110000	110	1H9NMCK1K7J 10/21/2024	3.50
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501538	OH091760 10/29/2024	400 Pieces Tabs 2 Inch Sticky 110-118-0000-0001-046-0191-55110000	110	1H9NMCK1K7J 10/21/2024	1.75

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501714	OH092009 10/29/2024	DYMO LabelManager 160 Portable 110-221-0000-0000-000-0904-55100109	110	1H9RXKMFCF9 10/25/2024	79.64
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501688	OH091981 10/29/2024	TOMNK 100pcs Gift Bags, 10 Col 110-111-0000-0000-004-0000-55110000	110	1HJ99X6TXNQ6 10/24/2024	22.49
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501566	OH091761 10/31/2024	30 Compartment Breathable Mesh 110-127-0000-0000-086-0548-55110000	110	1HJKQK7VFXY 10/20/2024	14.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501613	OH092057 10/29/2024	Prismacolor Ebony Graphite Dra 110-122-0000-0001-071-0620-55110000	110	1KJFYNQPFL1 10/25/2024	16.78
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501613	OH092057 10/29/2024	Artecho 48pcs Soft Pastels, 46 110-122-0000-0001-071-0620-55110000	110	1KJFYNQPFL1 10/25/2024	16.14
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501613	OH092057 10/29/2024	SAKURA Cray-Pas Junior Artist 110-122-0000-0001-071-0620-55110000	110	1KJFYNQPFL1 10/25/2024	29.26
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-004-0132-55110000	110	1KPLCCWV46 10/28/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-010-0132-55110000	110	1KPLCCWV46 10/28/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-014-0132-55110000	110	1KPLCCWV46 10/28/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-020-0132-55110000	110	1KPLCCWV46 10/28/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-022-0132-55110000	110	1KPLCCWV46 10/28/2024	6.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	30 Rolls Colourful Bakers Twin 110-111-0000-0000-022-0132-55110000	110	1KPLCCWV46 10/28/2024	33.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Haconba 51 Packs Mini Teddy Be 110-111-0000-0000-004-0132-55110000	110	1KPLCCWV46 10/28/2024	30.55

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Haconba 51 Packs Mini Teddy Be 110-111-0000-0000-014-0132-55110000	110	1KPLCCWV46 10/28/2024	30.55
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Haconba 51 Packs Mini Teddy Be 110-111-0000-0000-013-0132-55110000	110	1KPLCCWV46 10/28/2024	30.55
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Haconba 51 Packs Mini Teddy Be 110-111-0000-0000-040-0132-55110000	110	1KPLCCWV46 10/28/2024	30.55
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-004-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-010-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-020-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-014-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-022-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-024-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-013-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-040-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	MEARCOOH Foam Sheets Crafts 9x 110-111-0000-0000-044-0132-55110000	110	1KPLCCWV46 10/28/2024	13.81
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Golden State Art, 10 Pack 24x3 110-111-0000-0000-010-0132-55110000	110	1KPLCCWV46 10/28/2024	109.86

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501653	OH092092 10/29/2024	Shipping Charge 110-111-0000-0000-010-0132-55110000	110	1KPLCCWV46 10/28/2024	17.72
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501707	OH092120 10/31/2024	8x10 Picture Frames Black Set 110-111-0000-0000-040-0000-55110000	110	1KPLCCWV9M 10/28/2024	53.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501707	OH092120 10/31/2024	nalone Outdoor Bench, HDPE All 110-111-0000-0000-040-0000-55110000	110	1KPLCCWV9M 10/28/2024	379.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501707	OH092120 10/31/2024	HOMES Inside Out Apexa 6 Cube 110-111-0000-0000-040-0000-55110000	110	1KPLCCWV9M 10/28/2024	124.30
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501707	OH092120 10/31/2024	Drill Free Adhesive Hooks, 24 110-111-0000-0000-040-0000-55110000	110	1KPLCCWV9M 10/28/2024	27.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091982 10/29/2024	MED PRIDE NitriPride Nitrile-V 110-122-1930-0001-024-0668-55110000	110	1L1LJVHJ3JCV 10/24/2024	-71.31
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Foam Dice Set - Bulk Pack of 3 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	37.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Play-Doh Bulk Handout 42-Pack 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	49.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	JOYIN 48 Pcs Halloween Spooky 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	45.63
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	MISS FANTASY Halloween Games K 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	9.06
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Wikki Stix Mini Play Paks, con 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	139.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	36 Pack Halloween Stretchy Str 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	50.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Halloween Party Favors Toys fo 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	64.52

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	120 Pcs Pop Bubble Bracelet Fi 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	32.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Tebery 20 Pack Orange Advanced 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	20.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	50 Pcs Frosty Bouncy Balls Kid 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	32.56
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	DIYASY Stretchy Skeletons Toys 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	35.94
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	100 Pcs Flying Helicopter Toys 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	15.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	CX BLACK & YELLOW, 27-Gallon H 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	89.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	36 PCS Halloween Party Favors 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	35.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	100 PCS Eye Finger Puppets Toy 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	23.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Yinder 24 Pieces Inflatable Be 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	56.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	PASEMM 100Pcs Gem Rings Toys f 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	26.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	100 Pcs Halloween Table Tennis 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	21.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Shappy 180 Pcs Soft Plastic Ba 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	39.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	OLIKER Halloween Ring Toss Gam 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	29.98

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	48 Pcs Foam Gliders Planes Toy 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	35.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501576	OH091765 10/29/2024	Halloween Party Games Toys for 290-296-3001-0000-046-3046-57921000	290	1LGW1FHRFPL 10/20/2024	25.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501696	OH092137 10/30/2024	Letter Size Refills Paper, A4 110-241-0000-0000-087-0000-55910000	110	1LLRTHPXH19 10/29/2024	14.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501696	OH092137 10/30/2024	Happy Planner Undated Refill P 110-241-0000-0000-087-0000-55910000	110	1LLRTHPXH19 10/29/2024	19.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501696	OH092137 10/30/2024	Happy Planner Undated Refill P 110-241-0000-0000-087-0000-55910000	110	1LLRTHPXH19 10/29/2024	16.88
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501696	OH092137 10/30/2024	Happy Planner Disc-Bound 12-Mo 110-241-0000-0000-087-0000-55910000	110	1LLRTHPXH19 10/29/2024	21.11
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Becoming Muhammad Ali 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	0.50
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Patron Saints of Nothing 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	10.39
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	The Glass Girl 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	12.36
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Such Charming Liars 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	15.74
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Borrow My Heart 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	10.35
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	The Dare 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	9.74
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	How to Draw Cool Stuff Holiday 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	18.99

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Gone Wolf 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	8.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Playing the Cards You're Dealt 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	6.03
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Percy Jackson and the Olympian 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	10.71
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Percy Jackson and the Olympian 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	15.62
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	This Side of Home 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	11.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Miles Morales Suspended A Spid 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	11.42
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	The New Girl 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	5.80
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	How to Draw Awesome Stuff Chil 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	17.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	The Football Book for Boys Eve 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	13.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	The Most Amazing Basketball St 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	13.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501698	OH092093 10/29/2024	Who Makes the NBA Data-Driven 110-122-0000-0001-071-0620-55110000	110	1LRFKVN94QP 10/28/2024	14.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501672	OH091983 10/31/2024	Star Cube Magic Cube Set, 2 in 110-122-1400-0001-084-0668-55110000	110	1MQ9GD91XLG 10/24/2024	12.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501672	OH091983 10/31/2024	Schylling NeeDoh Gummy Bear - 110-122-1400-0001-084-0668-55110000	110	1MQ9GD91XLG 10/24/2024	8.29

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501672	OH091983 10/31/2024	3pack Stress Cube Squishy Stre 110-122-1400-0001-084-0668-55110000	110	1MQ9GD91XLG 10/24/2024	14.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501672	OH091983 10/31/2024	Schylling Needoh Nice Cube Sen 110-122-1400-0001-084-0668-55110000	110	1MQ9GD91XLG 10/24/2024	24.23
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501675	OH092161 10/31/2024	Chew Necklace, Sensory Chew Ne 110-122-1930-0001-022-0668-55110000	110	1MQJ7Q7KMJY 10/29/2024	21.85
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501675	OH092161 10/31/2024	Chew Necklace, SLGOL 6 Pack Ma 110-122-1930-0001-022-0668-55110000	110	1MQJ7Q7KMJY 10/29/2024	19.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501675	OH092161 10/31/2024	Mindfulness 'Breathing Owl' 4- 110-122-1930-0001-022-0668-55110000	110	1MQJ7Q7KMJY 10/29/2024	21.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501675	OH092161 10/31/2024	Chew Necklaces for Sensory Kid 110-122-1930-0001-022-0668-55110000	110	1MQJ7Q7KMJY 10/29/2024	35.56
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-3400-046-0956-55110002	110	1N4VMXKKMF 10/23/2024	58.90
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-7230-046-0950-55110000	110	1N4VMXKKMF 10/23/2024	6.93
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-0001-046-0191-55110000	110	1N4VMXKKMF 10/23/2024	3.46
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-7230-046-0950-55110000	110	1N4VMXKKMF 10/23/2024	6.93
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-3400-046-0956-55110002	110	1N4VMXKKMF 10/23/2024	58.90
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-0001-046-0191-55110000	110	1N4VMXKKMF 10/23/2024	3.46
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-3400-046-0956-55110002	110	1N4VMXKKMF 10/23/2024	58.90

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-7230-046-0950-55110000	110	1N4VMXKKMF 10/23/2024	6.93
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501670	OH091924 10/29/2024	Inspire Nitrile Exam Gloves TH 110-118-0000-0001-046-0191-55110000	110	1N4VMXKKMF 10/23/2024	3.46
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501482	OH091638 10/30/2024	SweeTARTS Mega Filled Ropes, 1 290-296-3043-0000-024-3024-57921000	290	1NQFFD4Y7WF 10/14/2024	22.59
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501728	OH092094 10/29/2024	Sharpie King Size Permanent Ma 110-111-0000-0000-022-0000-55110000	110	1NTFXQQY4X 10/28/2024	7.48
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501728	OH092094 10/29/2024	Crayola Crayons Bulk (24 Packs 110-111-0000-0000-022-0000-55110000	110	1NTFXQQY4X 10/28/2024	29.59
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501728	OH092094 10/29/2024	Crayola Ultraclean Broadline C 110-111-0000-0000-022-0000-55110000	110	1NTFXQQY4X 10/28/2024	27.82
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501550	OH091766 10/29/2024	Raybee 79" H Rolling Clothes R 290-296-6200-0000-086-0086-57921000	290	1PF37DYTRNL 10/20/2024	98.59
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501550	OH091766 10/29/2024	Patelai 8 Pack Fluorescent Lig 290-296-6200-0000-086-0086-57921000	290	1PF37DYTRNL 10/20/2024	45.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501550	OH091766 10/29/2024	Shipping Charge 290-296-6200-0000-086-0086-57921000	290	1PF37DYTRNL 10/20/2024	9.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501637	OH091834 10/29/2024	Avery Dividers for 3 Ring Bind 110-118-0000-3400-046-0956-55110002	110	1PY3X1P3173T 10/21/2024	806.40
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501637	OH091834 10/29/2024	Avery Dividers for 3 Ring Bind 110-118-0000-0001-046-0191-55110000	110	1PY3X1P3173T 10/21/2024	107.52
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501585	OH091743 10/31/2024	McKesson StayDry Disposable Wi 110-122-1930-0001-013-0668-55110000	110	1QKQ9NFYPN 10/17/2024	174.60
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501585	OH091743 10/31/2024	COUOMOXA Marble Run Building B 110-122-1930-0001-013-0668-55110000	110	1QKQ9NFYPN 10/17/2024	39.99

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501585	OH091743 10/31/2024	Nuby Vibe-eez Vibrating Teethe 110-122-1930-0001-013-0668-55110000	110	1QKQ9NFYPN 10/17/2024	5.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501585	OH091743 10/31/2024	Nuby Vibe-eez Vibrating Teethe 110-122-1930-0001-013-0668-55110000	110	1QKQ9NFYPN 10/17/2024	6.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501585	OH091743 10/31/2024	30Ft x 1Inch Hook and Loop Tap 110-122-1930-0001-013-0668-55110000	110	1QKQ9NFYPN 10/17/2024	33.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	CRICUT INC Heat Resistant CRIC 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	67.15
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Auto Heat Press Machin 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	216.33
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Auto Heat Press Access 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	25.66
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Blue Metallic Vinyl - 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	50.00
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Sublimation HTV for Da 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	78.38
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Red HTV Heat Transfer 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	27.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Black HTV Heat Transfe 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	26.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501599	OH091836 10/31/2024	HTVRONT Royal Blue HTV Heat Tr 290-296-8005-0000-080-3080-57921000	290	1QVLLQLQ34Q 10/21/2024	27.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501727	OH092162 10/31/2024	FUNDRAISING SUPPLIES! 290-296-6331-0000-086-0086-57921000	290	1R7CDCRYN9H 10/30/2024	14.60
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501727	OH092162 10/31/2024	Swiss Miss Milk Chocolate Hot 290-296-6331-0000-086-0086-57921000	290	1R7CDCRYN9H 10/30/2024	21.99

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501566	OH091851 10/31/2024	Basic Calculator Dual Power 8 110-127-0000-0000-086-0548-55110000	110	1TK1QQMWGH 10/22/2024	36.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501713	OH092095 10/31/2024	Hot Mess (Diary of a Wimpy Kid 110-111-0000-0000-024-0000-55110000	110	1TMVT4TJ6D9 10/28/2024	6.75
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501713	OH092095 10/31/2024	Xerox Vitality Colors Pastel P 110-111-0000-0000-024-0000-55110000	110	1TMVT4TJ6D9 10/28/2024	16.05
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501713	OH092095 10/31/2024	File Folder, PANDRI 120 Pack C 110-111-0000-0000-024-0000-55110000	110	1TMVT4TJ6D9 10/28/2024	26.66
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501660	OH092098 10/30/2024	5572 Rotary Set Of 2 26X12x12 110-261-0000-0000-000-0820-55990000	110	1TMVT4TJ6PM 10/28/2024	307.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501673	OH092236 10/31/2024	Cuddle Barn - Alphabet Jodey A 110-122-0000-0001-046-0668-55110000	110	1V3NR6QR7W6 10/30/2024	-42.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501482	OH092099 10/29/2024	SweeTARTS Mega Filled Ropes, 1 290-296-3043-0000-024-3024-57921000	290	1VC9DVM169K 10/28/2024	-22.59
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501625	OH092164 10/31/2024	50 Pcs Fidget Toys Pack - Kids 110-111-0000-0000-013-0000-55110000	110	1VCVMPGVHT 10/29/2024	24.45
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501513	OH092005 10/29/2024	LQPAFZ Magnetic File Holder 2 290-296-3043-0000-024-3024-57921000	290	1VN4MJCFTX9 10/24/2024	-14.01
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	Amazon Basics Multipurpose, Co 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	7.45
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	Funcorn Toys Ocean Sea Animal, 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	9.95
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	The Pencil Grip Chewberz Penci 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	8.80
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	Special Supplies Mini Loop Sci 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	13.19

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	Magnetic Wooden Fishing Game T 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	12.49
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091675 10/31/2024	Amabro Mini Owls Figurines, 6P 110-122-1930-0001-022-0668-55110000	110	1VNXHWXXC 10/14/2024	5.29
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091838 10/31/2024	INNER-ACTIVE Slant Board for W 110-122-1940-0001-020-0668-55110000	110	1W1J1M331DQ 10/21/2024	59.90
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091838 10/31/2024	Secura 60-Minute Visual Timer, 110-122-1940-0001-020-0668-55110000	110	1W1J1M331DQ 10/21/2024	14.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091838 10/31/2024	Myplace Bamboo Adjustable Unde 110-122-1940-0001-020-0668-55110000	110	1W1J1M331DQ 10/21/2024	37.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091838 10/31/2024	Jozy Noise Canceling Headphone 110-122-1940-0001-020-0668-55110000	110	1W1J1M331DQ 10/21/2024	19.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501592	OH091861 10/29/2024	RACETOP 8 oz Coffee Cups 500 p 110-118-0000-3400-046-0956-55110002	110	1W1J1M33FX73 10/22/2024	112.76
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501592	OH091862 10/29/2024	RACETOP 8 oz Coffee Cups 500 p 110-118-0000-3400-046-0956-55110002	110	1W1J1M33M3R 10/23/2024	7.04
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501592	OH091862 10/29/2024	RACETOP 8 oz Coffee Cups 500 p 110-118-0000-7230-046-0950-55110000	110	1W1J1M33M3R 10/23/2024	14.10
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501592	OH091862 10/29/2024	RACETOP 8 oz Coffee Cups 500 p 110-118-0000-0001-046-0191-55110000	110	1W1J1M33M3R 10/23/2024	7.05
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091926 10/31/2024	Dial Complete Clean Gentle Ant 110-122-1930-0001-024-0668-55110000	110	1W1J1M33TDF 10/23/2024	46.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501586	OH091926 10/31/2024	Shipping Charge 110-122-1930-0001-024-0668-55110000	110	1W1J1M33TDF 10/23/2024	14.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501733	OH092138 10/31/2024	Post-it "Initial Here" Flags, 110-221-0000-0001-000-0363-55910000	110	1W7QGGPLHQ 10/29/2024	7.51

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501733	OH092138 10/31/2024	Mead Spiral Notebook, 6 Pack, 110-221-0000-0001-000-0363-55910000	110	1W7QGGPLHQ 10/29/2024	9.31
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501733	OH092138 10/31/2024	BookFactory Daily Activity Log 110-221-0000-0001-000-0363-55910000	110	1W7QGGPLHQ 10/29/2024	19.89
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501733	OH092138 10/31/2024	Lined Sticky Notes, 3x3 Inch, 110-221-0000-0001-000-0363-55910000	110	1W7QGGPLHQ 10/29/2024	7.88
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092063 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-014-0132-55110000	110	1WM9K6GGLG 10/26/2024	37.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092063 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-020-0132-55110000	110	1WM9K6GGLG 10/26/2024	56.97
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092063 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-022-0132-55110000	110	1WM9K6GGLG 10/26/2024	37.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092063 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-013-0132-55110000	110	1WM9K6GGLG 10/26/2024	37.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092063 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-024-0132-55110000	110	1WM9K6GGLG 10/26/2024	37.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501632	OH092064 10/29/2024	Logitech MK235 Wireless Keyboa 110-112-0000-0000-082-0000-55110000	110	1WW46YFVJPG 10/25/2024	95.28
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501632	OH092064 10/29/2024	Sproutbrite Classroom Decorati 110-112-0000-0000-082-0000-55110000	110	1WW46YFVJPG 10/25/2024	15.60
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501632	OH092064 10/29/2024	Elcoho Scalloped Bulletin Boar 110-112-0000-0000-082-0000-55110000	110	1WW46YFVJPG 10/25/2024	25.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501632	OH092064 10/29/2024	Threehoney 6 Pcs Black Single 110-112-0000-0000-082-0000-55110000	110	1WW46YFVJPG 10/25/2024	32.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092065 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-020-0132-55110000	110	1WW46YFVX7 10/27/2024	56.97

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AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501386	OH092065 10/29/2024	10Pack 100ml Plastic Graduated 110-111-0000-0000-022-0132-55110000	110	1WW46YFVX7 10/27/2024	37.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501502	OH091745 10/31/2024	Special Supplies Sensory Mouth 110-122-1930-0001-022-0668-55110000	110	1X9JDCXKNQT 10/15/2024	24.69
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091854 10/31/2024	Jozy Noise Canceling Headphone 110-122-1940-0001-020-0668-55110000	110	1XFDM1H9F1M 10/22/2024	19.98
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501584	OH091854 10/31/2024	Jozy Noise Canceling Headphone 110-122-1940-0001-020-0668-55110000	110	1XFDM1H9F1M 10/22/2024	39.96
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501659	OH091984 10/29/2024	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1XRGXW73X1L 10/24/2024	58.94
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501652	OH092139 10/30/2024	Office Depot Brand Business Mu 110-221-0000-0001-000-0363-55110000	110	1YKHGXLYHY 10/29/2024	216.20
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501724	OH092165 10/31/2024	16 Pcs Winter Forest Woodland 290-296-6208-0000-086-0086-57921000	290	1YKHGXLYMD 10/29/2024	9.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501724	OH092165 10/31/2024	12Pcs Winter Wonderland Party 290-296-6208-0000-086-0086-57921000	290	1YKHGXLYMD 10/29/2024	9.99
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501666	OH092006 10/29/2024	Amazon Basics Multipurpose Cop 110-282-0000-0000-000-0263-55910000	110	1YXHG3GD7Y 10/25/2024	38.59
AP 00034846	10/31/2024	AMAZON BUSINESS 00000075	P2501666	OH092006 10/29/2024	Kleenex Anti-Viral Facial Tiss 110-282-0000-0000-000-0263-55910000	110	1YXHG3GD7Y 10/25/2024	25.11
AP 00034847	10/31/2024	ANN ARBOR HURON HIGH 00003839		OH092189 10/31/2024	kett cc to Post A PR 10.30.24 110-293-0000-0001-086-0880-57978000	110	POSTAPR10302 10/30/2024	300.00
AP 00034847	10/31/2024	ANN ARBOR HURON HIGH 00003839		OH092190 10/31/2024	Mott CC Post A PR 10.30.24 110-293-0000-0001-087-0880-57978000	110	POSTAPRM103 10/30/2024	300.00
AP 00034848	10/31/2024	APAC PAPER AND 00000108	P2501230	OH090500 10/31/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	528464 09/19/2024	303.36

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AP 00034848	10/31/2024	APAC PAPER AND 00000108	P2501230	OH090500 10/31/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	528464 09/19/2024	84.57
AP 00034848	10/31/2024	APAC PAPER AND 00000108	P2501230	OH090500 10/31/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	528464 09/19/2024	207.60
AP 00034849	10/31/2024	ARCH ENVIRONMENTAL 00002648	P2500139	OH091961 10/30/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2410065 10/25/2024	512.75
AP 00034850	10/31/2024	AT&T 00000138		OH091978 10/31/2024	Kett Elev Inv Sept 5 - Oct 4 110-284-0000-0000-000-0256-53410000	110	24861879401025 10/04/2024	205.77
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X101 10/11/2024	49.38
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X101 10/11/2024	70.04
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X101 10/11/2024	52.74
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X101 10/11/2024	70.04
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Odonnell 110-293-0000-0001-097-0880-53410000	110	837665415X101 10/11/2024	90.30
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X101 10/11/2024	90.30
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X101 10/11/2024	29.38
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X101 10/11/2024	32.74
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X101 10/11/2024	90.30

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AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X101 10/11/2024	70.04
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X101 10/11/2024	90.30
AP 00034850	10/31/2024	AT&T 00000138		OH091987 10/31/2024	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X101 10/11/2024	90.30
AP 00034851	10/31/2024	BEST PLUMBING 00000200	P2500109	OH092114 10/30/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6294216 10/28/2024	1,519.96
AP 00034852	10/31/2024	BIRR, JUSTIN 00002762		OH091949 10/31/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	012 10/24/2024	310.00
AP 00034852	10/31/2024	BIRR, JUSTIN 00002762		OH092141 10/31/2024	Athletic trainer services mott 110-293-0000-0001-087-0880-53190000	110	013 10/28/2024	1,140.00
AP 00034853	10/31/2024	BSN SPORTS / US GAMES 00000252		OH091892 10/31/2024	TEAM HATS 290-296-7107-0000-087-0087-57921000	290	927129398 10/02/2024	98.97
AP 00034854	10/31/2024	BSN SPORTS / US GAMES 00000252	P2501661	OH091879 10/29/2024	Vinyl Mouth Guards with Strap 290-296-6261-0000-086-0086-57921000	290	927431542 10/22/2024	22.99
AP 00034855	10/31/2024	CAPITAL AREA ASSN OF 00000284		OH092192 10/31/2024	caavo association mott 110-293-0000-0001-097-0880-53191000	110	CAAVO10124 10/30/2024	125.00
AP 00034856	10/31/2024	CARR SUPPLY INC 00000298	P2500056	OH092085 10/30/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14206801 10/17/2024	95.55
AP 00034856	10/31/2024	CARR SUPPLY INC 00000298	P2500056	OH092086 10/30/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14230201 10/22/2024	45.14
AP 00034857	10/31/2024	CATCH TRANSPORT LLC 00004840		OH092145 10/31/2024	mason cross country 110-271-0000-0001-087-0880-53310000	110	59766 10/28/2024	1,100.00
AP 00034857	10/31/2024	CATCH TRANSPORT LLC 00004840		OH092196 10/31/2024	mason cc to muir middle 110-271-0000-0001-086-0880-53310000	110	60153 10/30/2024	1,150.00

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AP 00034857	10/31/2024	CATCH TRANSPORT LLC 00004840		OH092198 10/31/2024	pierce cc to hess vb to WLM 110-271-0000-0001-086-0880-53310000	110	60156 10/30/2024	1,245.00
AP 00034858	10/31/2024	CDW GOVERNMENT LLC 00000306	P2501272	OH091973 10/29/2024	HP Care Pack with Accidental D 110-284-0000-0000-000-0266-54120000	110	AB25R5T 10/24/2024	5,726.50
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092159 10/31/2024	GYO Fall Tuition - B. Baker 110-221-0000-4450-000-0445-53120000	110	102224FALL 10/22/2024	8,155.00
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092159 10/31/2024	GYO Tuition - H. Gates-Rusher 110-221-0000-4450-000-0445-53120000	110	102224FALL 10/22/2024	2,604.00
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092159 10/31/2024	GYO Tuition - E. Horvath 110-221-0000-4450-000-0445-53120000	110	102224FALL 10/22/2024	5,558.08
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092159 10/31/2024	GYO Tuition - K. McClain 110-221-0000-4450-000-0445-53120000	110	102224FALL 10/22/2024	3,087.00
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092159 10/31/2024	GYO Tuition - M. Vine 110-221-0000-4450-000-0445-53120000	110	102224FALL 10/22/2024	3,087.00
AP 00034859	10/31/2024	CENTRAL MICHIGAN 00003643		OH092160 10/31/2024	GYO Summer Tuition - Horvath 110-221-0000-4450-000-0445-53120000	110	GYOHORVATH 10/22/2024	5,783.54
AP 00034860	10/31/2024	CHARTER TOWNSHIP OF 00001941		OH092232 10/31/2024	Holiday Hoopla booth 110-282-0000-0000-000-0263-53510000	110	24NOV23 10/31/2024	400.00
AP 00034861	10/31/2024	CI SPORT INC 00005362		OH091848 10/31/2024	Kett sweatshirts 290-296-6200-0000-086-0086-57921000	290	860052 09/11/2024	1,353.88
AP 00034862	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092211 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861912 10/30/2024	184.74
AP 00034862	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092212 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861923 10/30/2024	193.78
AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092206 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861817 10/30/2024	38.62

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AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092207 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861818 10/30/2024	225.43
AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092208 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861820 10/30/2024	209.02
AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092209 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861894 10/30/2024	15.00
AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092210 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861895 10/30/2024	33.07
AP 00034863	10/31/2024	CINTAS CORPORATION 00000340	P2500093	OH092213 10/31/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4209861933 10/30/2024	204.24
AP 00034864	10/31/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092230 10/31/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124641 10/29/2024	107.44
AP 00034865	10/31/2024	COMMITTEE FOR CHILDREN 00003282	P2501746	OH092126 10/31/2024	SECOND STEP ELEM AND SECOND ST 110-112-0000-0000-084-0000-53450000	110	2052556 10/28/2024	3,495.00
AP 00034866	10/31/2024	COMPASS TECHNOLOGY 00004534	P2500141	OH092070 10/30/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17169 10/22/2024	285.00
AP 00034866	10/31/2024	COMPASS TECHNOLOGY 00004534	P2500141	OH092071 10/30/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17440 10/22/2024	485.00
AP 00034866	10/31/2024	COMPASS TECHNOLOGY 00004534	P2500141	OH092072 10/30/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17471 10/22/2024	245.00
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091989 10/29/2024	HAVILAND GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000001093870 10/22/2024	1,160.15
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091991 10/29/2024	KNUDSEN GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000001098410 10/19/2024	695.16
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091993 10/29/2024	BEAUMONT GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000001603310 10/19/2024	132.90

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AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091995 10/29/2024	LUTES GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002227350 10/19/2024	503.79
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091997 10/29/2024	RIVERSIDE GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002227760 10/23/2024	1,292.64
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH091999 10/29/2024	BUS GARAGE GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002717240 10/19/2024	225.93
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH092001 10/29/2024	WAREHOUSE GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002719970 10/23/2024	832.66
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH092167 10/31/2024	KMS GAS OCT24 220-261-0000-0001-000-0612-55510000	220	1000002797760 10/25/2024	264.42
AP 00034867	10/31/2024	CONSUMERS ENERGY 00000387		OH092169 10/31/2024	GRAYSON GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000003103240 10/25/2024	945.88
AP 00034868	10/31/2024	CURTIS, MELINDA M 00000416		OH091927 10/31/2024	10 Studio Classes10/1-10/21/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10212 10/24/2024	250.00
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501544	OH091559 10/29/2024	ALPHA LABELS-B YELLOW 250/ROLL 110-222-0000-0000-014-0000-55310000	110	7551393 10/11/2024	9.49
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501544	OH091559 10/29/2024	SCOTCH 845 BOOK TAPE 2" X 15 Y 110-222-0000-0000-014-0000-55310000	110	7551393 10/11/2024	41.16
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501544	OH091559 10/29/2024	SHIPPING 110-222-0000-0000-014-0000-55310000	110	7551393 10/11/2024	10.95
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501657	OH091913 10/29/2024	ALPHABET LABELS YELLOW WITH BL 290-296-3003-0000-013-3013-57921000	290	7556426 10/23/2024	5.72
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501657	OH091913 10/29/2024	ALPHABET LABELS YELLOW WITH BL 110-222-0000-0000-013-0000-55310000	110	7556426 10/23/2024	68.12
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501657	OH091913 10/29/2024	CLEAR GLOSSY LABEL PROTECTOR S 290-296-3003-0000-013-3013-57921000	290	7556426 10/23/2024	55.43

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AP 00034869	10/31/2024	DEMCO INC 00000461	P2501657	OH091913 10/29/2024	SHIPPING 290-296-3003-0000-013-3013-57921000	290	7556426 10/23/2024	6.00
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501748	OH092186 10/31/2024	LARGE ALL PURPOSE EASEL 6" X 5 290-296-3003-0000-014-3014-57921000	290	7559440 10/29/2024	14.65
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501748	OH092186 10/31/2024	CLEAR GLOSSY LABEL PROTECTOR S 290-296-3003-0000-014-3014-57921000	290	7559440 10/29/2024	55.43
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501748	OH092186 10/31/2024	BOOK REPAIR WINGS CLEAR POLYPR 290-296-3003-0000-014-3014-57921000	290	7559440 10/29/2024	28.71
AP 00034869	10/31/2024	DEMCO INC 00000461	P2501748	OH092186 10/31/2024	SHIPPING 290-296-3003-0000-014-3014-57921000	290	7559440 10/29/2024	6.00
AP 00034870	10/31/2024	DETROIT CHEMICAL & 00000464	P2501671	OH092103 10/30/2024	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	519498 10/28/2024	177.20
AP 00034870	10/31/2024	DETROIT CHEMICAL & 00000464	P2501671	OH092103 10/30/2024	PH7Q NEUTRAL DISINFECANT 5 GAL 110-261-0000-0000-000-0820-55990000	110	519498 10/28/2024	58.92
AP 00034870	10/31/2024	DETROIT CHEMICAL & 00000464	P2501671	OH092103 10/30/2024	FUEL SERVICE CHARGE PER ORDER 110-261-0000-0000-000-0820-55990000	110	519498 10/28/2024	6.95
AP 00034871	10/31/2024	DEUTSCHE BANK NATIONAL 00003092		P2401220 10/31/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401220 10/30/2024	315.61
AP 00034872	10/31/2024	DM BURR MECHANICAL INC 00000496		OH091959 10/31/2024	CUSTODIANS 9/15-9/28 110-261-0000-0000-000-0820-53194000	110	65622 10/22/2024	107,665.36
AP 00034872	10/31/2024	DM BURR MECHANICAL INC 00000496		OH091960 10/29/2024	FACILITIES SUBS CREDIT 110-261-0000-0000-000-0820-53194000	110	65623 10/22/2024	-114.28
AP 00034872	10/31/2024	DM BURR MECHANICAL INC 00000496		OH092028 10/31/2024	FACILITIES MED INS OCT24 110-261-0000-0000-000-0820-53194000	110	65666 10/24/2024	7,097.24
AP 00034872	10/31/2024	DM BURR MECHANICAL INC 00000496		OH092029 10/29/2024	MECHANICAL MED INS OCT24 110-261-0000-0000-000-0820-53194000	110	65667 10/24/2024	417.49

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AP 00034873	10/31/2024	DRIVERGENT 00004709	P2500296	OH092012 10/31/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3708 10/23/2024	7,800.00
AP 00034873	10/31/2024	DRIVERGENT 00004709	P2500296	OH092013 10/30/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3709 10/23/2024	3,900.00
AP 00034874	10/31/2024	DTE ENERGY COMPANY 00000465		OH092074 10/29/2024	KETT SIGN 2800 ELEC OCT24 110-261-0000-0000-000-0825-55520000	110	9100148996678O 10/24/2024	21.06
AP 00034874	10/31/2024	DTE ENERGY COMPANY 00000465		OH092205 10/31/2024	MOTT SIGN ELEC OCT24 110-261-0000-0000-000-0825-55520000	110	9100148998801O 10/25/2024	95.05
AP 00034874	10/31/2024	DTE ENERGY COMPANY 00000465		OH092076 10/29/2024	KMS STE2 ELEC OCT24 220-261-0000-0001-000-0611-55520000	220	9100148999934O 10/24/2024	2,896.23
AP 00034874	10/31/2024	DTE ENERGY COMPANY 00000465		OH092078 10/29/2024	KETT SIGN 2799 ELEC OCT24 110-261-0000-0000-000-0825-55520000	110	9100149120083O 10/24/2024	17.62
AP 00034874	10/31/2024	DTE ENERGY COMPANY 00000465		OH092080 10/29/2024	PIERCE REAR ELEC OCT24 110-261-0000-0000-000-0825-55520000	110	9100156022279O 10/24/2024	1,357.39
AP 00034875	10/31/2024	EARTH TO EARTH, INC 00000524		OH092014 10/31/2024	TEAM SHIRTS 290-296-7156-0000-087-0087-57921000	290	60018 10/25/2024	500.00
AP 00034876	10/31/2024	ELECTROCOMM MICHIGAN 00000553	P2500185	OH092016 10/30/2024	Radio Repair 110-271-0000-0000-000-0255-56410000	110	1024244 10/24/2024	577.40
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH091955 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156839846 10/22/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092040 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865523 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092041 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865526 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092042 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865527 10/24/2024	383.00

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AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092043 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865529 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092048 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865531 10/24/2024	460.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092049 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865540 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092050 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865542 10/24/2024	321.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092051 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865543 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092052 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865544 10/24/2024	383.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092053 10/29/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156865552 10/24/2024	321.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092108 10/30/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156878048 10/25/2024	1,076.00
AP 00034877	10/31/2024	EVERON LLC 00001576	P2500142	OH092109 10/30/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156878739 10/25/2024	537.00
AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092223 10/31/2024	MUSIC THERAPY 9/30 HALF DAY 220-219-0000-0001-072-0611-53110000	220	37815 09/30/2024	62.25
AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092223 10/31/2024	INSTRUCTIONAL SERVICES 220-219-0000-0001-072-0612-53110000	220	37815 09/30/2024	41.50
AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092223 10/31/2024	INSTRUCTIONAL SERVICES 220-219-0000-0001-072-0663-53110000	220	37815 09/30/2024	103.75
AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092228 10/31/2024	MUSIC THERAPY 220-219-0000-0001-072-0611-53110000	220	37816 10/29/2024	360.00

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AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092228 10/31/2024	MUSIC THERAPY 220-219-0000-0001-072-0612-53110000	220	37816 10/29/2024	240.00
AP 00034878	10/31/2024	FAR THERAPEUTIC ARTS 00005789		OH092228 10/31/2024	MUSIC THERAPY 220-219-0000-0001-072-0663-53110000	220	37816 10/29/2024	600.00
AP 00034879	10/31/2024	FILTERBUY INC 00004424	P2500145	OH092176 10/31/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0233 10/30/2024	66.84
AP 00034879	10/31/2024	FILTERBUY INC 00004424	P2500145	OH092214 10/31/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0234 10/30/2024	675.16
AP 00034880	10/31/2024	FIRE SYSTEMS OF 00004707	P2500143	OH092229 10/31/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0245665 10/25/2024	79.50
AP 00034881	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501623	OH092084 10/31/2024	STUDYING HEART FUNCTION USING 110-113-0000-0000-087-0000-55114000	110	3078692 10/25/2024	24.21
AP 00034881	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501623	OH092084 10/31/2024	LUNG MODEL STUDENT LABORATORY 110-113-0000-0000-087-0000-55114000	110	3078692 10/25/2024	81.80
AP 00034881	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501623	OH092084 10/31/2024	VISUAL PERCEPTION SUPER VALUE 110-113-0000-0000-087-0000-55114000	110	3078692 10/25/2024	49.37
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501654	OH091897 10/29/2024	SEED GERMINATION SET 110-122-0000-0001-071-0620-55990000	110	3076590 10/22/2024	53.13
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501654	OH091897 10/29/2024	SHIPPING COST 110-122-0000-0001-071-0620-55990000	110	3076590 10/22/2024	9.95
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Sodium Acetate, Reagent, 100 g 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	9.06
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Sodium Thiosulfate, Anhydrous, 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	10.50
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Calcium Chloride, Reagent, Pow 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	10.31

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AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Iron Strips, Pkg. of 10 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	9.15
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Zinc Chloride, 100 g 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	10.22
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	Lithium Chloride, Reagent, 100 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	26.00
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501663	OH091962 10/29/2024	shipping 110-113-0000-0000-086-0000-55114000	110	3077166 10/23/2024	41.95
AP 00034882	10/31/2024	FLINN SCIENTIFIC INC 00004729	P2501225	OH092147 10/31/2024	SYRINGE WITHOUT NEEDLE 60 mL 110-113-0000-0000-086-0000-55114000	110	3079314 10/28/2024	57.30
AP 00034883	10/31/2024	GATEWAY FINANCIAL 00000641		P2401220 10/31/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401220 10/30/2024	388.18
AP 00034884	10/31/2024	GETNER, VICTORIA 00004698		OH091928 10/31/2024	5 Studio Classes 9/26-10/21/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10212 10/24/2024	125.00
AP 00034885	10/31/2024	GFL ENVIRONMENTAL USA 00001483	P2501377	OH092019 10/31/2024	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0067429891 10/14/2024	5,233.44
AP 00034886	10/31/2024	GORDON FOOD SERVICE INC 00000675		OH091911 10/31/2024	Kett Pantry FUNDRAISING suppli 290-296-6331-0000-086-0086-57921000	290	853171162 10/23/2024	22.98
AP 00034887	10/31/2024	GRAINGER INC 00001908	P2500156	OH092180 10/31/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9298092876 10/29/2024	776.15
AP 00034888	10/31/2024	HODGES SUPPLY CO 00000774	P2500102	OH091951 10/30/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1897974 10/23/2024	268.35
AP 00034888	10/31/2024	HODGES SUPPLY CO 00000774	P2500102	OH092226 10/31/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1898805 10/30/2024	19.98
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	218.40

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AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	134.40
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	58.74
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	103.92
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	7.92
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501241	OH090625 10/31/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9006102700 09/20/2024	89.76
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	66.92
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	135.54
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	54.60
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	55.48
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	CELLULOSE SPONGE HAND SIZE 6X3 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	43.60
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	14.85
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501266	OH090725 10/31/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006130200 09/25/2024	29.59
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH090726 10/31/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9006163500 09/25/2024	135.54

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AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH090726 10/31/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006163500 09/25/2024	110.96
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH090726 10/31/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006163500 09/25/2024	43.30
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH090726 10/31/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006163500 09/25/2024	88.77
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH091658 10/31/2024	18" PUSH BROOM HEAD WOOD BLOCK 110-261-0000-0000-000-0820-55990000	110	9006163501 10/16/2024	13.53
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501294	OH091807 10/31/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006163502 10/21/2024	13.50
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	179.52
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	109.20
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	19.00
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	COUNTER BRUSH 8" FLAGGED PLAST 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	17.48
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	9.90
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091383 10/29/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9006344800 10/09/2024	158.28
AP 00034889	10/31/2024	IMPERIAL DADE 00001265	P2501490	OH091875 10/29/2024	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	9006344801 10/22/2024	26.61
AP 00034890	10/31/2024	IMPRESS PRINTED 00000824	P2500111	OH092008 10/29/2024	2024-2025 BPO - (UNIFORMS) 250-297-0000-3100-000-0021-55993000	250	FS110124 11/01/2024	308.18

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AP 00034891	10/31/2024	INTEGRITY TESTING & 00000834		OH091885 10/29/2024	DOT DRUG TEST 110-261-0000-0000-000-0821-53190000	110	44744 10/11/2024	65.00
AP 00034892	10/31/2024	JORDANO GRAPHICS & 00005817		OH092194 10/31/2024	promotional boards kettering 110-293-0000-0001-086-0880-57973000	110	27392 10/30/2024	567.00
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2500600	OH091963 10/29/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366881818 10/24/2024	62.99
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2500600	OH091964 10/29/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366885113 10/24/2024	95.00
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092110 10/30/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366897153 10/28/2024	326.59
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092152 10/30/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366897957 10/29/2024	20.00
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092153 10/31/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366898823 10/29/2024	98.80
AP 00034893	10/31/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092202 10/31/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366904938 10/30/2024	11.00
AP 00034894	10/31/2024	KETTERING BAND 00000909		OH091867 10/31/2024	Dedicare ck #1313 donation 290-296-6125-0000-086-0086-57921000	290	DEDICARE 10/07/2024	25.00
AP 00034895	10/31/2024	KRATOGEN LLC 00005742		OH092127 10/31/2024	Kett cheer tumbling 90 min 290-296-6197-0000-086-0086-57921000	290	705 10/01/2024	250.00
AP 00034896	10/31/2024	KSS ENTERPRISES 00000932	P2501119	OH090216 10/31/2024	BUCKEYE FOAMING HAND SANITZER 110-261-0000-0000-000-0820-55990000	110	1611862 09/13/2024	315.25
AP 00034896	10/31/2024	KSS ENTERPRISES 00000932	P2501119	OH090216 10/31/2024	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1611862 09/13/2024	57.92
AP 00034896	10/31/2024	KSS ENTERPRISES 00000932	P2501119	OH090216 10/31/2024	BURKELYE FOAMING HAND SANITIZE 110-261-0000-0000-000-0820-55990000	110	1611862 09/13/2024	244.90

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AP 00034896	10/31/2024	KSS ENTERPRISES 00000932	P2501119	OH090216 10/31/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1611862 09/13/2024	9.95
AP 00034897	10/31/2024	LAW OFFICE OF MATTHEW 00005765		P2401220 10/31/2024	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401220 10/30/2024	442.78
AP 00034898	10/31/2024	LESSONPIX INC 00004464	P2501674	OH092083 10/31/2024	ARTICLES 110-122-1100-0001-040-0668-53450000	110	12334 10/23/2024	36.00
AP 00034899	10/31/2024	LEXIA LEARNING SYSTEMS 00003511	P2501619	OH092200 10/31/2024	LEXIA CORE5 READING/POWER UP 110-221-0000-0001-000-0363-53450000	110	8298439 10/17/2024	1,056.00
AP 00034900	10/31/2024	MEADOW BOOK THEATRE 00001088		OH091920 10/31/2024	A CHRISTMAS CAROL DEC 3RD/10AM 290-296-7169-0000-087-0087-57921000	290	WATERFORDM 10/22/2024	312.00
AP 00034901	10/31/2024	MICHIGAN DECA 00000492		OH091890 10/31/2024	DECA LEADERSHIP CONFERENCE 290-296-7239-0000-087-0087-57921000	290	FC266108 10/15/2024	675.00
AP 00034902	10/31/2024	MIDWEST IMPRESSIONS INC 00001162	P2501594	OH091609 10/29/2024	Purple Gildan Ultra Cotton T-S 290-296-6207-0000-086-0086-57921000	290	85294 09/14/2024	262.90
AP 00034902	10/31/2024	MIDWEST IMPRESSIONS INC 00001162	P2501594	OH091609 10/29/2024	Purple Gildan Ultra Cotton T-S 290-296-6207-0000-086-0086-57921000	290	85294 09/14/2024	23.90
AP 00034902	10/31/2024	MIDWEST IMPRESSIONS INC 00001162	P2501595	OH091610 10/29/2024	Black Jerzees Adult 7.2 Oz. Nu 290-296-6207-0000-086-0086-57921000	290	85418 09/14/2024	285.45
AP 00034902	10/31/2024	MIDWEST IMPRESSIONS INC 00001162	P2501595	OH091610 10/29/2024	Black Jerzees Adult 7.2 Oz. Nu 290-296-6207-0000-086-0086-57921000	290	85418 09/14/2024	51.90
AP 00034903	10/31/2024	NATIONAL COLLEGIATE 00005222		P2401220 10/31/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401220 10/30/2024	223.95
AP 00034904	10/31/2024	NATURALIST ENDEAVORS 00001249		OH092030 10/31/2024	6th Grade Ecology program 290-296-2132-0000-082-0082-57921000	290	OCT23 2024 09/12/2024	770.25
AP 00034904	10/31/2024	NATURALIST ENDEAVORS 00001249		OH092035 10/31/2024	8th Grade Heredity Program 290-296-2132-0000-082-0082-57921000	290	OCT24&25 2024 10/16/2024	796.25

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AP 00034905	10/31/2024	NCO PORTFOLIO 00005351		P2401220 10/31/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401220 10/30/2024	50.00
AP 00034906	10/31/2024	OAKLAND SCHOOLS 00001299		OH092091 10/31/2024	MiStar Licensing 24-25 110-284-0000-0000-000-0256-54141000	110	A0002774 10/21/2024	74,004.60
AP 00034906	10/31/2024	OAKLAND SCHOOLS 00001299		OH092058 10/31/2024	ACE 2024-25 FALL Tuition 110-113-0000-0000-087-0000-53730000	110	A0002938 10/23/2024	24,500.00
AP 00034907	10/31/2024	OC TEES INC 00002411		OH092002 10/31/2024	JERSEY NUMBERS ON JERSEYS 290-296-7129-0000-087-0087-57921000	290	003738 09/24/2024	20.00
AP 00034907	10/31/2024	OC TEES INC 00002411		OH092003 10/31/2024	CAROLINA TEES W 2CF, 2CB IMPRT 290-296-7129-0000-087-0087-57921000	290	003761 10/02/2024	143.89
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501690	OH091968 10/31/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-004-0000-55110000	110	385348568001 10/24/2024	201.88
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501695	OH091969 10/29/2024	Avery Two Pocket Folders, 8-12 110-111-0000-0000-020-0000-55110000	110	388217451001 10/24/2024	82.23
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501695	OH091969 10/29/2024	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	388217451001 10/24/2024	26.08
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501695	OH091969 10/29/2024	Office Depot Brand Hanging Fol 110-111-0000-0000-020-0000-55110000	110	388217451001 10/24/2024	10.58
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501695	OH091969 10/29/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-020-0000-55110000	110	388217451001 10/24/2024	204.95
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501700	OH092044 10/29/2024	BIC Wite-Out Extra Coverage Co 110-111-0000-0000-010-0000-55110000	110	389141153001 10/25/2024	4.91
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501700	OH092044 10/29/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	389141153001 10/25/2024	245.94
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501700	OH092044 10/29/2024	Office Depot Brand Standard St 110-111-0000-0000-010-0000-55110000	110	389141153001 10/25/2024	4.22

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AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501678	OH091970 10/29/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	392640310001 10/24/2024	422.05
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501678	OH091970 10/29/2024	Neenah Exact Index Premium Car 110-111-0000-0000-022-0000-55110000	110	392640310001 10/24/2024	55.38
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501678	OH091970 10/29/2024	Exact Vellum Bristol Card Stoc 110-111-0000-0000-022-0000-55110000	110	392640310001 10/24/2024	38.22
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501678	OH092045 10/29/2024	Tru-Ray Construction Paper, 12 110-111-0000-0000-022-0000-55110000	110	392640311001 10/24/2024	54.73
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH091971 10/29/2024	Xerox Vitality Colors Multi-Us 110-112-0000-0000-082-0000-55110000	110	392640775001 10/24/2024	36.40
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH091971 10/29/2024	Xerox Vitality Colors Multi-Us 110-112-0000-0000-082-0000-55110000	110	392640775001 10/24/2024	41.28
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH091971 10/29/2024	Exact Vellum Bristol Card Stoc 110-112-0000-0000-082-0000-55110000	110	392640775001 10/24/2024	80.50
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH091971 10/29/2024	Office Depot Brand Bleed Resis 110-112-0000-0000-082-0000-55110000	110	392640775001 10/24/2024	79.38
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH091971 10/29/2024	X-ACTO KS Manual Pencil Sharpe 110-112-0000-0000-082-0000-55110000	110	392640775001 10/24/2024	82.68
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH092046 10/30/2024	UCreate Coated Poster Board - 110-112-0000-0000-082-0000-55110000	110	392640776001 10/24/2024	72.16
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH092046 10/30/2024	UCreate Coated Poster Board - 110-112-0000-0000-082-0000-55110000	110	392640776001 10/24/2024	74.39
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501681	OH092047 10/29/2024	Band-Aid Flexible Fabric Adhes 110-112-0000-0000-082-0000-55110000	110	392640777001 10/24/2024	105.98
AP 00034908	10/31/2024	ODP BUSINESS SOLUTIONS 00004884	P2501680	OH092172 10/31/2024	Item #9632425: Office Depot?? 110-113-0000-0000-086-0000-55110000	110	392645806001 10/28/2024	1,510.00

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AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091933 10/29/2024	PIERCE VB TO CLIFFORD SM 9.17 110-271-0000-0001-087-0880-53310000	110	27260 10/31/2024	1,000.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091931 10/29/2024	KETT CC TO GOLBERT WILLIS 9.17 110-271-0000-0001-086-0880-53310000	110	27261 10/24/2024	1,050.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091937 10/30/2024	KETT SOCC TO SOUTH LYON 110-271-0000-0001-086-0880-53310000	110	27262 10/24/2024	1,100.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091932 10/29/2024	WU TENNIS TO WALLED LAKE 9.17 110-271-0000-0001-087-0880-53310000	110	27264 10/24/2024	1,000.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091930 10/30/2024	KETT SOCCER TO MILFORD 9.16 110-271-0000-0001-086-0880-53310000	110	27284 10/24/2024	1,150.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091943 10/31/2024	9.18 KETT SOCCER 110-271-0000-0001-086-0880-53310000	110	27285 10/24/2024	1,100.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091941 10/31/2024	9.18 MASON CC TO CENTENNIAL 110-271-0000-0001-087-0880-53310000	110	27286 10/24/2024	1,050.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091942 10/31/2024	9.18 MASON FOOTBALLTO OXFORD 110-271-0000-0001-087-0880-53310000	110	27288 10/24/2024	1,100.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091939 10/31/2024	9.18 pierce cc to walnut creek 110-271-0000-0001-086-0880-53310000	110	27289 10/24/2024	1,250.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091945 10/29/2024	9.23 KETT TO PONTIAC SOCCER 110-271-0000-0001-086-0880-53310000	110	27299 10/24/2024	1,000.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091946 10/31/2024	9.24 MOTT VB TO LAKELAND 110-271-0000-0001-087-0880-53310000	110	27301 10/24/2024	950.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091947 10/31/2024	9.25 MASON VB TO SARAH BANKS 110-271-0000-0001-087-0880-53310000	110	27302 10/24/2024	1,050.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091948 10/29/2024	9.25 PIERCE CC TO OAK VALLEY 110-271-0000-0001-086-0880-53310000	110	27303 10/24/2024	1,000.00

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AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091940 10/31/2024	9.18 KETTERING FOOTBALL 110-271-0000-0001-086-0880-53310000	110	27412 10/24/2024	1,050.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH091944 10/29/2024	9.20 MOTT SOCCER TO WALLED LAK 110-271-0000-0001-087-0880-53310000	110	27426 10/24/2024	850.00
AP 00034909	10/31/2024	ON THE MOVE COACHES INC 00004612		OH092031 10/31/2024	Kett Choir to Mt Pleasant 290-296-6209-0000-086-0086-57921000	290	27632 10/28/2024	2,200.00
AP 00034910	10/31/2024	OVERTYME GRILLE TAP 00001341		OH092097 10/31/2024	VOLLEYBALL BANQUET 2024-2025 290-296-7129-0000-087-0087-57921000	290	MOTTVOLLYB 10/28/2024	1,674.00
AP 00034911	10/31/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH092130 10/31/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110124 11/01/2024	5,564.00
AP 00034912	10/31/2024	PRIMO CRAFTS 00001424		OH092113 10/31/2024	Polo Shirts - Chorus and Band 290-296-2120-0000-082-0082-57921000	290	34455 10/17/2024	1,050.00
AP 00034912	10/31/2024	PRIMO CRAFTS 00001424		OH092113 10/31/2024	Polo Shirts - Chorus and Band 290-296-2123-0000-082-0082-57921000	290	34455 10/17/2024	725.00
AP 00034913	10/31/2024	PURVIS AND FOSTER INC 00001437	P2500157	OH092015 10/30/2024	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	66774W 10/24/2024	2,151.25
AP 00034914	10/31/2024	QUALITY FIRST AID AND 00002209	P2501125	OH091904 10/29/2024	Mott Pool First Aid supplies 230-321-0000-0001-087-0879-57910000	230	BF007214 09/09/2024	1,311.16
AP 00034914	10/31/2024	QUALITY FIRST AID AND 00002209	P2501125	OH091905 10/29/2024	Kettering First Aid supplies 230-321-0000-0001-087-0879-57910000	230	BF007216 09/05/2024	644.32
AP 00034914	10/31/2024	QUALITY FIRST AID AND 00002209	P2501125	OH091905 10/29/2024	Kettering First Aid supplies 230-321-0000-0001-086-0879-57910000	230	BF007216 09/05/2024	644.32
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Amazing Bridges 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	24.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Amazing Railways 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	24.95

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AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Beavers In Their Ecosystems 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	20.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Bees In Their Ecosystems 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	20.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Gray Wolves In Their Ecosystem 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	20.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Prairie Dogs In Their Ecosyste 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	20.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Sea Otters In Their Ecosystems 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	20.95
AP 00034915	10/31/2024	RED BRICK RESOURCES 00005194	P2501421	OH091976 10/31/2024	Handling Charge 110-222-0000-0000-004-0000-55311000	110	ARU0376985 10/09/2024	10.00
AP 00034916	10/31/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH092101 10/29/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS110124 11/01/2024	370.00
AP 00034917	10/31/2024	ROBOTICS EDUCATION & 00001492	P2501691	OH092026 10/29/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62275812 10/25/2024	75.00
AP 00034917	10/31/2024	ROBOTICS EDUCATION & 00001492	P2501691	OH092026 10/29/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62275812 10/25/2024	75.00
AP 00034918	10/31/2024	ROTPAC RACING 00001509		OH091938 10/31/2024	Timing for cross country meets 110-293-0000-0001-097-0880-53191000	110	1105 10/24/2024	1,800.00
AP 00034919	10/31/2024	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH092128 10/30/2024	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	8106745720 11/01/2024	4,317.92
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	16.29
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	School Smart Plastic Protracto 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	8.70

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AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	Array Card Stock Paper, 8-12 x 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	31.25
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	Prang Medium Weight Constructi 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	6.89
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	Prang Medium Weight Constructi 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	6.89
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	EXPO Dry Block Eraser, Charcoa 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	5.40
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501693	OH091965 10/30/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	208135081376 10/24/2024	20.63
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	School Smart No 2 Pencils, Hex 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	29.13
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Scotch Lightweight Mounting Pu 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.20
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	3M 201 General Use Masking Tap 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	29.84
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	114.36
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	28.56
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	15.60
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	12.48
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	16.08

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AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	29.84
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	30.88
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	38.08
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	32.40
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	9.12
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	School Smart Fine Tip Permanen 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	193.32
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Crayola Natural Camel Hair Wat 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	72.30
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Crayola Model Magic Classpack, 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	71.30
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	School Smart Washable Markers, 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	183.36
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Elmer's Glue-All Multi-Purpose 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	15.50
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Pa 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Ca 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14

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AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Ca 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Ca 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Ca 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Jack Richeson Large Tempera Ca 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.14
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Pepperell Braiding Acrylic Dou 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	210.30
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Paper Mate Liquid Paper Fast D 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	4.50
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	School Smart Small Pink Block 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	13.77
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	72.54
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Creativity Street Jumbo Craft 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	5.08
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Crayola Artista II Watercolor 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	79.20
AP 00034920	10/31/2024	SCHOOL SPECIALTY LLC 00001559	P2501684	OH092171 10/31/2024	Elmer's School Glue Sticks, 02 110-111-0000-0000-020-0361-55110000	110	308104648867 10/30/2024	148.80
AP 00034921	10/31/2024	SERVICE REPRODUCTION CO 00001583	P2500497	OH092067 10/29/2024	Bulk Newsprint Paper, 12" x 18 110-113-0000-0000-086-0361-55110000	110	421343 10/22/2024	8.75
AP 00034922	10/31/2024	SHEEHAN, YANEE 00005227		OH091929 10/31/2024	8.5 StudioClasses10/4-10/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10172 10/24/2024	212.50

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AP 00034923	10/31/2024	SHERMETA LAW GROUP 00001594		P2401220 10/31/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401220 10/30/2024	259.15
AP 00034924	10/31/2024	SHRED-IT USA LLC 00001600		OH092034 10/29/2024	SHRED SERVICE 10-21-24 110-241-0000-0000-086-0000-53190000	110	8008782420 10/25/2024	80.24
AP 00034924	10/31/2024	SHRED-IT USA LLC 00001600		OH092034 10/29/2024	SHRED SERVICE 10-21-24 110-284-0000-0000-000-0266-55910000	110	8008782420 10/25/2024	48.15
AP 00034924	10/31/2024	SHRED-IT USA LLC 00001600		OH092034 10/29/2024	SHRED SERVICE 10-21-24 110-252-0000-0000-000-0252-53190000	110	8008782420 10/25/2024	125.85
AP 00034924	10/31/2024	SHRED-IT USA LLC 00001600		OH092034 10/29/2024	SHRED SERVICE 10-21-24 110-261-0000-0000-000-0820-53190000	110	8008782420 10/25/2024	821.52
AP 00034924	10/31/2024	SHRED-IT USA LLC 00001600		OH092038 10/29/2024	SHRED SERVICE 10-11-24 110-271-0000-0000-000-0255-53190000	110	8008782422 10/25/2024	958.44
AP 00034925	10/31/2024	SPARTAN DISTRIBUTORS, 00004684		OH091953 10/29/2024	LAWN EQUIPMENT PARTS 110-261-0000-0000-000-0821-55990000	110	22479225 07/10/2024	258.35
AP 00034926	10/31/2024	STAFFORD-SMITH INC 00003265		OH092150 10/30/2024	ADD'L FREIGHT CHARGES/WCC OVEN 230-391-0000-0001-000-0878-57908000	230	5075339 10/29/2024	194.43
AP 00034927	10/31/2024	STANTONS SHEET MUSIC INC 00001677	P2501083	OH092105 10/30/2024	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1985426 10/02/2024	155.26
AP 00034928	10/31/2024	UNIFIRST CORPORATION 00001845	P2500255	OH090127 10/30/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390312042 08/30/2024	133.60
AP 00034928	10/31/2024	UNIFIRST CORPORATION 00001845	P2500177	OH092032 10/30/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390325522 10/25/2024	101.41
AP 00034929	10/31/2024	UNIQUE IMAGE STUDIO OF 00001846		OH091891 10/31/2024	SENIOR X-COUNTRY BANNERS 290-296-7172-0000-087-0087-57921000	290	129241 10/18/2024	97.00
AP 00034930	10/31/2024	US FOODS INC 00001863	P2501450	OH092146 10/30/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	2670605 10/29/2024	515.37

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AP 00034931	10/31/2024	VIBE CREDIT UNION 00005785		P2401220 10/31/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401220 10/30/2024	600.52
AP 00034932	10/31/2024	WASTE REDUCTION TEAM 00001923		OH092011 10/29/2024	CONSULTING SERVICES NOV24 110-261-0000-0000-000-0820-54220000	110	40128 11/01/2024	206.02
AP 00034933	10/31/2024	WATERFORD FOUNDATION 00001933		P2401220 10/31/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401220 10/30/2024	319.00
AP 00034934	10/31/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH092115 10/30/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046693700 10/22/2024	108.89
AP 00034934	10/31/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH092116 10/30/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046732900 10/24/2024	91.98
AP 00034935	10/31/2024	WINNING IMPRINTS & 00002001		OH091726 10/31/2024	PLAQUE FOR DAPHNE SMITH STU AT 290-296-4125-0000-084-0084-57921000	290	20474 10/18/2024	534.00
B2 00200263	10/04/2024	EVERON LLC 00001576	P2500988	OH090229 10/03/2024	ADDITIONAL READER AT MOTT SPEC 442-456-0000-0000-087-0071-56220710	442	156440612 09/13/2024	2,055.12
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-004-0071-56420710	442	INV14864 09/27/2024	2,446.14
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-010-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-013-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-014-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-020-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-022-0071-56420710	442	INV14864 09/27/2024	2,447.99

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B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-024-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-040-0071-56420710	442	INV14864 09/27/2024	2,447.99
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B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-084-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-085-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-086-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-087-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501175	OH090773 10/03/2024	Dell Latitude 3450: Intel i5-1 442-459-0000-0000-046-0071-56420710	442	INV14864 09/27/2024	2,447.99
B2 00200264	10/04/2024	PEOPLE DRIVEN 00005609	P2501240	OH090962 10/03/2024	Dell Latitude 3550; i5-1335u, 442-456-0000-0000-060-0071-56460710	442	INV14911 09/30/2024	1,330.00
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501014	OH090751 10/03/2024	Mini Industrial Gigabit Media 442-452-0000-0000-046-0071-56310711	442	1DTLJ91Y11D 09/06/2024	-87.00
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-086-0071-56420710	442	1YG6TG3PD17 10/06/2024	312.94
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-087-0071-56420710	442	1YG6TG3PD17 10/06/2024	312.94

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B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-004-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-014-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-013-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-022-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-040-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-024-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-044-0071-56420710	442	1YG6TG3PD17 10/06/2024	312.94
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-072-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-082-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-084-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.47
B2 00200265	10/11/2024	AMAZON BUSINESS 00000075	P2501092	OH091126 10/10/2024	ISEEVY H265 H264 4K 1080P Vide 442-459-0000-0000-085-0071-56420710	442	1YG6TG3PD17 10/06/2024	156.48
B2 00200266	10/11/2024	TESTING ENGINEERS & 00001744		OH091350 10/10/2024	STEPANSKI CONSTRUCTION TESTING 442-453-0000-0000-046-0071-53190710	442	157367 08/31/2024	4,627.74

Waterford School District
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Check Date From 10/1/2024 TO 10/31/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200266	10/11/2024	TESTING ENGINEERS & 00001744		OH091348 10/10/2024	MOTT CONSTR. MATERIAL TESTING 442-453-0000-0000-087-0071-53190710	442	157419 08/31/2024	9,757.08
B2 00200266	10/11/2024	TESTING ENGINEERS & 00001744		OH091346 10/10/2024	HOUGHTON PLAYGROUND TESTING 442-453-0000-0000-024-0071-53190710	442	157442 08/31/2024	745.00
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-004-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-010-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-014-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-013-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-020-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-022-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-024-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-040-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-044-0071-56420710	442	AA1Q38J 08/14/2024	200.13
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-082-0071-56420710	442	AA1Q38J 08/14/2024	600.40
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-084-0071-56420710	442	AA1Q38J 08/14/2024	600.40

Waterford School District
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Check Date From 10/1/2024 TO 10/31/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-086-0071-56420710	442	AA1Q38J 08/14/2024	800.53
B2 00200267	10/17/2024	CDW GOVERNMENT LLC 00000306	P2500722	OH088718 10/17/2024	HoverCam Solo Spark II Documen 442-459-0000-0000-085-0071-56420710	442	AA1Q38J 08/14/2024	199.98
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091441 10/17/2024	Kettering Auditorium 442-453-0000-0000-086-0071-53190710	442	21073 08/30/2024	2,237.38
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091443 10/17/2024	Mott HS Phase 2 442-453-0000-0000-087-0071-53190710	442	21074 08/30/2024	5,386.66
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091445 10/17/2024	Mott HS Site Improve 442-453-0000-0000-087-0071-53190710	442	21075 08/30/2024	9,486.61
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091447 10/17/2024	Mott HS Auditorium Imprv 442-453-0000-0000-087-0071-53190710	442	21076 08/30/2024	2,237.38
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091449 10/17/2024	Mott HS Phase 3 442-453-0000-0000-087-0071-53190710	442	21077 08/30/2024	1,470.13
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091451 10/17/2024	Beaumont Plygrd 442-453-0000-0000-004-0071-53190710	442	21078 08/30/2024	1,181.87
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091451 10/17/2024	Donelson Hills Plygrd 442-453-0000-0000-014-0071-53190710	442	21078 08/30/2024	1,181.87
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091451 10/17/2024	Grayson Plygrd 442-453-0000-0000-020-0071-53190710	442	21078 08/30/2024	1,181.86
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091451 10/17/2024	Houghton Plygrd 442-453-0000-0000-024-0071-53190710	442	21078 08/30/2024	1,181.86
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091453 10/17/2024	Cooley Plygrd 442-453-0000-0000-010-0071-53190710	442	21079 08/30/2024	2,154.30
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091453 10/17/2024	Haviland Plygrd 442-453-0000-0000-022-0071-53190710	442	21079 08/30/2024	2,154.30

Waterford School District
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B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091453 10/17/2024	Knudsen Plygrd 442-453-0000-0000-013-0071-53190710	442	21079 08/30/2024	2,154.30
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091453 10/17/2024	Riverside Plygrd 442-453-0000-0000-040-0071-53190710	442	21079 08/30/2024	2,154.30
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091453 10/17/2024	Schoolcraft Plygrd 442-453-0000-0000-044-0071-53190710	442	21079 08/30/2024	2,154.30
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091455 10/17/2024	Kettering Fire Alarm Replmt 442-453-0000-0000-086-0071-53190710	442	21080 08/30/2024	21,639.75
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091457 10/17/2024	District Controls Pkg 442-453-0000-0000-066-0071-53190710	442	21081 08/30/2024	6,137.18
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091459 10/17/2024	Lutes Fire Alarm Replace 442-453-0000-0000-032-0071-53190710	442	21082 08/30/2024	541.80
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091461 10/15/2024	Stepanski 442-453-0000-0000-046-0071-53190710	442	21168 08/30/2024	378.00
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091463 10/17/2024	Kettering Auditorium improv 442-453-0000-0000-086-0071-53190710	442	21222 09/30/2024	2,260.84
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091465 10/17/2024	Mott HS Site Improve 442-453-0000-0000-087-0071-53190710	442	21223 09/30/2024	2,144.15
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091467 10/17/2024	Mott HS Auditorium Improvement 442-453-0000-0000-087-0071-53190710	442	21224 09/30/2024	2,260.84
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091469 10/17/2024	Beaumont Plygrd 442-453-0000-0000-004-0071-53190710	442	21225 09/30/2024	295.47
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091469 10/17/2024	Donelson Hills Plygrd 442-453-0000-0000-014-0071-53190710	442	21225 09/30/2024	295.47
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091469 10/17/2024	Grayson Plygrd 442-453-0000-0000-020-0071-53190710	442	21225 09/30/2024	295.47

Waterford School District
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Check Date From 10/1/2024 TO 10/31/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091469 10/17/2024	Houghton Plygrd 442-453-0000-0000-024-0071-53190710	442	21225 09/30/2024	295.46
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091474 10/17/2024	Pierce MS Remodel 442-453-0000-0000-084-0071-53190710	442	21226 09/30/2024	45,612.51
B2 00200268	10/17/2024	FRENCH ASSOCIATES INC 00000624		OH091477 10/17/2024	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	21227 09/30/2024	18,984.41
B2 00200269	10/17/2024	KAPLAN EARLY LEARNING 00000901	P2500541	OH089710 10/15/2024	Chunky Half Moon Table 21"-30 442-459-0000-0000-024-0071-56420710	442	0006997429 09/04/2024	613.96
B2 00200269	10/17/2024	KAPLAN EARLY LEARNING 00000901	P2500541	OH089710 10/15/2024	Chunky 48" Round Table 442-459-0000-0000-024-0071-56420710	442	0006997429 09/04/2024	2,242.56
B2 00200269	10/17/2024	KAPLAN EARLY LEARNING 00000901	P2500541	OH089710 10/15/2024	Carolina Storage Center with 2 442-459-0000-0000-024-0071-56420710	442	0006997429 09/04/2024	555.52
B2 00200269	10/17/2024	KAPLAN EARLY LEARNING 00000901	P2500541	OH089710 10/15/2024	Carolina 2 Shelf Storage 442-459-0000-0000-024-0071-56420710	442	0006997429 09/04/2024	2,579.76
B2 00200269	10/17/2024	KAPLAN EARLY LEARNING 00000901	P2500541	OH089710 10/15/2024	Carolina Mobile Storage Island 442-459-0000-0000-024-0071-56420710	442	0006997429 09/04/2024	1,214.24
B2 00200270	10/17/2024	MAYNARD NEXSEN PC 00005813		OH091555 10/16/2024	SERVICES FOR REBATE CALC 442-259-0000-0000-000-0071-53190000	442	536120446 10/15/2024	2,000.00
B2 00200271	10/17/2024	NATIONAL RESTORATION 00005563	P2403274	OH091570 10/17/2024	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-086-0071-56220710	442	NRI09272024 09/27/2024	71,686.41
B2 00200271	10/17/2024	NATIONAL RESTORATION 00005563	P2403274	OH091570 10/17/2024	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-087-0071-56220710	442	NRI09272024 09/27/2024	55,533.00
B2 00200272	10/17/2024	NBS COMMERCIAL 00005331	P2404070	OH089539 10/15/2024	Personality Plus Task 442-459-0000-0000-046-0071-56410710	442	450929 08/29/2024	22,197.45
B2 00200273	10/24/2024	DESIGN2WELLNESS LLC 00005560	P2403271	OH091724 10/21/2024	Base bid see attached for deta 442-459-0000-0000-087-0071-56410710	442	47017 08/01/2024	12,476.00

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B2 00200274	10/24/2024	EVERON LLC 00001576	P2501611	OH091802 10/23/2024	EXPANSION OF SECURITY PANEL AT 442-456-0000-0000-060-0071-56220710	442	156813985 10/18/2024	2,942.68
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Grayson 442-456-0000-0000-020-0071-56220710	442	90120249 09/30/2024	105,975.21
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Transportation 442-456-0000-0000-068-0071-56220710	442	90120249 09/30/2024	4,395.03
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Mott 442-456-0000-0000-087-0071-56220710	442	90120249 09/30/2024	939,186.74
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Kettering 442-456-0000-0000-086-0071-56220710	442	90120249 09/30/2024	825,044.66
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Stepanski 442-456-0000-0000-046-0071-56220710	442	90120249 09/30/2024	115,767.32
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Stepanski 442-452-0000-0000-046-0071-56310711	442	90120249 09/30/2024	3,092.25
B2 00200275	10/31/2024	BARTON MALOW COMPANY 00000173		OH092060 10/31/2024	Retention 442-000-0000-0000-000-0000-24060000	442	90120249 09/30/2024	325,920.62
B2 00200276	10/31/2024	DIVISION 7 BUILDING 00005562	P2403278	OH092069 10/31/2024	ROOF REPLACEMENT AT KETTERING 442-456-0000-0000-086-0071-56220713	442	KETTPIERCER 10/18/2024	23,670.00
B2 00200276	10/31/2024	DIVISION 7 BUILDING 00005562	P2403278	OH092069 10/31/2024	ROOF REPLACEMENT AT PIERCE MID 442-456-0000-0000-084-0071-56220713	442	KETTPIERCER 10/18/2024	24,300.00
B2 00200277	10/31/2024	JMD BUILDING 00005564	P2403273	OH092151 10/31/2024	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-060-0071-56220710	442	2416703 10/24/2024	9,990.00
B2 00200278	10/31/2024	NBS COMMERCIAL 00005331	P2404087	OH091771 10/29/2024	Modified Samson Tech Cart 442-459-0000-0000-046-0071-56410710	442	453083 10/16/2024	28,976.64
B2 00200278	10/31/2024	NBS COMMERCIAL 00005331	P2404087	OH091771 10/29/2024	FRIEGHT AND LABOR 442-459-0000-0000-046-0071-56410710	442	453083 10/16/2024	2,920.00

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B2 00200278	10/31/2024	NBS COMMERCIAL 00005331	P2404088	OH091772 10/29/2024	Modified Samson Tech Cart 442-459-0000-0000-046-0071-56410710	442	453084 10/16/2024	21,732.48
B2 00200278	10/31/2024	NBS COMMERCIAL 00005331	P2404088	OH091772 10/29/2024	FREIGHT 442-459-0000-0000-046-0071-56410710	442	453084 10/16/2024	2,190.00
B2 00200279	10/31/2024	TESTING ENGINEERS & 00001744		OH092134 10/31/2024	MOTT CONSTR. MATERIAL TESTING 442-453-0000-0000-087-0071-53190710	442	157598 09/30/2024	10,419.17

Total # of Checks: 536 **Grand Total: 5,368,399.82**

End of Report

Fund Total:

110	GENERAL FUND	1,920,749.61
220	SPECIAL ED CENTER PROGRAM	24,106.52
230	COMMUNITY SERVICE FUND	60,916.68
250	FOOD SERVICE FUND	440,303.14
290	STUDENT/SCHOOL ACTIVITY FUND	86,535.28
442	2020 SERIES II CAP X	2,835,788.59
		5,368,399.82

APPROVED BY BOARD OF EDUCATION

PRESIDENT DATE

SECRETARY DATE

Account Statement
Posting Date: 10/01/2024 - 10/31/2024

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

Transaction Date	Posting Date	Description	Address	Amount
10/03/2024	10/03/2024	JDS INDUSTRIES	855-661-2384 SD USA	66.25
10/08/2024	10/09/2024	NIAAA	INDIANAPOLIS IN USA	295.00
10/14/2024	10/15/2024	SAMSCLUB #6664	UTICA MI USA	625.04
10/24/2024	10/28/2024	GFS STORE #0942	WATERFORD MI USA	343.82
10/26/2024	10/28/2024	EZCATER SUBWAY	8004881803 MA USA	426.86
			Total Amount:	**1,756.97**

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

10/02/2024	10/03/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	106.55
10/04/2024	10/07/2024	MSBO	5173272584 MI USA	200.00
10/10/2024	10/11/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
10/09/2024	10/11/2024	YEARLI.COM	GRAND RAPIDS MI USA	5.49
10/28/2024	10/29/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	148.55
10/30/2024	10/31/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	148.55
			Total Amount:	**684.69**

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

10/07/2024	10/08/2024	DREAM ENTE (1 OF 1 PA	REDFORD MI USA	400.00
10/11/2024	10/14/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	143.95
10/12/2024	10/14/2024	ENROLLSY	ALPINE UT USA	204.77
10/14/2024	10/15/2024	DOLLAR TREE	WATERFORD MI USA	66.25
10/14/2024	10/16/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	71.97
10/15/2024	10/16/2024	KROGER #675	WATERFORD MI USA	132.99
10/15/2024	10/17/2024	LITTLE CAESARS 1004-00	WATERFORD MI USA	143.95
10/17/2024	10/18/2024	DOLLAR TREE	WATERFORD MI USA	7.95
10/17/2024	10/18/2024	MEIJER # 053	WATERFORD MI USA	131.95
10/18/2024	10/21/2024	ALDI 67021	LAKE ORION MI USA	169.11
10/18/2024	10/21/2024	KROGER #759	WHITE LAKE MI USA	129.65
10/18/2024	10/21/2024	GFS STORE #0942	WATERFORD MI USA	18.98
10/18/2024	10/21/2024	PARTY CITY 4134	ORION TOWNSHI MI USA	68.85
10/18/2024	10/21/2024	SAMSCLUB.COM	888-746-7726 AR USA	141.00
10/18/2024	10/21/2024	SAMSCLUB.COM	888-746-7726 AR USA	640.94
			Total Amount:	**2,472.31**

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

10/08/2024	10/08/2024	TST NOTHING BUNDT CAK	ROCHESTER HIL MI USA	309.80
10/08/2024	10/09/2024	GUIDO S - WATERFORD	WATERFORD MI USA	498.84
10/10/2024	10/11/2024	DOCUSIGN INC.	WILMINGTON DE USA	840.00
10/10/2024	10/11/2024	TIM HORTONS #915674	WATERFORD MI USA	121.85
10/10/2024	10/11/2024	TIM HORTONS #915674	WATERFORD MI USA	(7.08)
10/11/2024	10/11/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
10/12/2024	10/14/2024	TST NOTHING BUNDT CAK	ROCHESTER HIL MI USA	388.20
10/11/2024	10/14/2024	YATES CIDER MILL CANTE	LAKE ORION MI USA	346.40
10/14/2024	10/15/2024	RUNYAN POTTERY SUPPLY	CLIO MI USA	50.62
10/15/2024	10/16/2024	SQ KETTERING HIGH SCH	WATERFORD TOW MI USA	452.62
10/16/2024	10/17/2024	SQ KETTERING HIGH SCH	WATERFORD TOW MI USA	(25.62)
10/16/2024	10/18/2024	GFS STORE #0942	WATERFORD MI USA	33.37
10/16/2024	10/18/2024	DON JUAN MEXICAN RESTA	WATERFORD MI USA	398.35
10/18/2024	10/21/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
10/25/2024	10/25/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
10/30/2024	10/31/2024	FOUNTAINS GOLF & BANQU	CLARKSTON MI USA	1,340.00
			Total Amount:	**4,787.25**

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

10/01/2024	10/02/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	155.00
10/01/2024	10/02/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	155.00
10/04/2024	10/07/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
10/05/2024	10/07/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
10/30/2024	10/31/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	159.90
			Total Amount:	**507.90**

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

09/30/2024	10/01/2024	MEIJER # 053	WATERFORD MI USA	300.00
10/04/2024	10/07/2024	NATIONAL ART EDU ASSN	ALEXANDRIA VA USA	100.00
10/04/2024	10/07/2024	MICHIGAN ART EDUCATION	WATERS MI USA	217.00
10/18/2024	10/18/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	148.67
10/21/2024	10/23/2024	KROGER 5675	WATERFORD MI USA	109.92
10/23/2024	10/24/2024	JIMMY JOHNS 771	WATERFORD MI USA	166.72
10/24/2024	10/24/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	109.23
10/25/2024	10/25/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	147.62
10/30/2024	10/31/2024	JIMMY JOHNS 771	WATERFORD MI USA	35.67
			Total Amount:	**1,334.83**

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

10/08/2024	10/08/2024	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	7.75
10/08/2024	10/08/2024	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	16.25
10/08/2024	10/08/2024	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	16.25
10/08/2024	10/08/2024	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	16.25
10/16/2024	10/17/2024	MEIJER # 053	WATERFORD MI USA	402.90
			Total Amount:	**459.40**

WATERFORD SCHOOL DIST - Card. 37
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/15/2024	10/16/2024	SP ESPORTSGEAR LLC	WORTHINGTON OH USA	382.37
10/16/2024	10/17/2024	2COCOM ABLEBITS	ALPHARETTA GA USA	59.90
10/26/2024	10/28/2024	GRAND TRAV RESORT	ACME MI USA	249.80
10/25/2024	10/30/2024	DOUBLETREE	BAY CITY MI USA	249.90
			Total Amount:	**941.97**

WATERFORD SCHOOL DIST - Card. 26
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/14/2024	10/15/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	169.49
			Total Amount:	**169.49**

WATERFORD SCHOOL DIST - Card. 14
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/26/2024	10/28/2024	GRAND TRAV RESORT	ACME MI USA	249.80
			Total Amount:	**249.80**

WATERFORD SCHOOL DIST - Card. 13
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/26/2024	10/28/2024	GRAND TRAV RESORT	ACME MI USA	249.80
			Total Amount:	**249.80**

WATERFORD SCHOOL DIST - Card. 7
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/07/2024	10/08/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	149.90
			Total Amount:	**149.90**

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

09/30/2024	10/01/2024	STORY BLOCKS VIDEO	8883531410 VA USA	360.00
10/28/2024	10/29/2024	KROGER #675	WATERFORD MI USA	14.02
			Total Amount:	**374.02**

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

10/09/2024	10/10/2024	HUNGRY HOWIES 24	WATERFORD MI USA	110.87
10/16/2024	10/17/2024	HUNGRY HOWIES 24	WATERFORD MI USA	27.97
10/16/2024	10/17/2024	HUNGRY HOWIES 24	WATERFORD MI USA	26.97
10/16/2024	10/17/2024	HUNGRY HOWIES 24	WATERFORD MI USA	26.97
10/16/2024	10/17/2024	HUNGRY HOWIES 24	WATERFORD MI USA	26.97

10/17/2024	10/18/2024	SAMS CLUB #4778	AUBURN HILLS MI USA	191.37
10/25/2024	10/28/2024	SAMSCLUB #4778	AUBURN HILLS MI USA	159.57
			Total Amount:	**570.69**

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

10/02/2024	10/03/2024	APOGEE COMPONENTS	COLORADO SPRI CO USA	262.92
10/04/2024	10/07/2024	MI SCHOOL BAND & ORCHE	COMMERCE TOWN MI USA	210.00
10/10/2024	10/10/2024	TST SAROKIS PIZZA - WA	248-600-4400 MI USA	296.66
10/09/2024	10/11/2024	GREEN LANTERN PIZZA	248-2376776 MI USA	304.56
10/15/2024	10/16/2024	KROGER #675	WATERFORD MI USA	37.07
10/28/2024	10/29/2024	KROGER #675	WATERFORD MI USA	33.57
10/28/2024	10/30/2024	LITTLE CAESARS 3849-00	PONTIAC MI USA	134.01
			Total Amount:	**1,278.79**

WATERFORD SCHOOL DIST - Card. 24
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/20/2024	10/21/2024	MEIJER # 053	WATERFORD MI USA	15.76
10/18/2024	10/21/2024	SIGNUP.COM	AUSTIN TX USA	198.99
			Total Amount:	**214.75**

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

10/08/2024	10/09/2024	JIM COLEMAN LTD #3	ROLLING MEADO IL USA	64.84
			Total Amount:	**64.84**

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

10/21/2024	10/22/2024	COTTAGE INN PIZZA - WA	WATERFORD MI USA	176.67
			Total Amount:	**176.67**

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

09/30/2024	10/01/2024	OAKLAND SCHOOLS	WATERFORD MI USA	60.00
10/04/2024	10/07/2024	THAT'S GREAT NEWS	WALLINGFORD CT USA	230.84
10/17/2024	10/18/2024	THAT'S GREAT NEWS	WALLINGFORD CT USA	317.90
10/23/2024	10/25/2024	CLEANENTRIES LLC	MACEDON NY USA	45.00
10/28/2024	10/30/2024	JOHNNY BLACKS PUBLIC H	WATERFORD MI USA	87.99
			Total Amount:	**741.73**

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

10/01/2024	10/02/2024	THAT'S GREAT NEWS	WALLINGFORD CT USA	566.08

10/08/2024	10/09/2024	REV.COM	8883690701 TX USA	53.73
10/09/2024	10/10/2024	THAT'S GREAT NEWS	WALLINGFORD CT USA	(29.28)
10/13/2024	10/14/2024	MAILCHIMP MISC	MAILCHIMP.COM GA USA	154.00
10/16/2024	10/17/2024	DOLLARTREE	WATERFORD MI USA	3.98
10/18/2024	10/21/2024	APSTYLEBOOK.COM	PALM DESERT CA USA	33.00
10/28/2024	10/29/2024	SQ APRIL'S FAMOUS BAK	GOSQ.COM MI USA	80.00
10/30/2024	10/30/2024	GANNETT MEDIA CO	888-426-0491 VA USA	19.99
10/28/2024	10/30/2024	4TH TAVERN	WATERFORD MI USA	122.12
			Total Amount:	**1,003.62**

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

10/03/2024	10/04/2024	MEIJER # 053	WATERFORD MI USA	31.45
10/15/2024	10/16/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
10/18/2024	10/21/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
10/23/2024	10/23/2024	QDOBA 2785 ONLINE	248-451-1421 CA USA	254.69
10/22/2024	10/23/2024	OAKLAND PRESS	PONTIAC MI USA	26.00
10/22/2024	10/24/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	153.38
10/27/2024	10/28/2024	DOUBLETREE	LANSING MI USA	505.11
10/28/2024	10/29/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	163.55
			Total Amount:	**1,195.17**

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

10/09/2024	10/09/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	60.14
10/08/2024	10/09/2024	DD DOORDASH DUNKIN	SAN FRANCISCO CA USA	54.15
10/14/2024	10/15/2024	MEIJER # 185	AUBURN HILLS MI USA	105.47
10/14/2024	10/15/2024	KRISPY KREME 0337	TROY MI USA	214.46
			Total Amount:	**434.22**

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

10/11/2024	10/11/2024	GIH GLOBALINDUSTRIALEQ	800-645-2986 FL USA	395.90
10/11/2024	10/14/2024	PESTED.COM, LLC	KINGSTON NY USA	242.25
10/17/2024	10/18/2024	PODS	8007767637 FL USA	396.20
10/22/2024	10/23/2024	PODS	8007767637 FL USA	218.00
10/23/2024	10/24/2024	PODS	8007767637 FL USA	(188.10)
			Total Amount:	**1,064.25**

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

10/15/2024	10/16/2024	HAPPY'S PIZZA #046	WATERFORD TOW MI USA	271.90
10/24/2024	10/28/2024	SAMSCLUB.COM	888-746-7726 AR USA	179.34
10/28/2024	10/29/2024	HAPPY'S PIZZA #046	WATERFORD TOW MI USA	250.91
			Total Amount:	**702.15**

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

10/09/2024	10/11/2024	SIGNARAMA OF NOVI	WIXOM MI USA	95.97
10/22/2024	10/23/2024	TROPHY OUTLET	KEOKUK IA USA	30.98
10/22/2024	10/23/2024	OAKLAND SCHOOLS	WATERFORD MI USA	120.00
10/23/2024	10/25/2024	OAKLAND SCHOOLS	WATERFORD MI USA	(85.00)
10/30/2024	10/31/2024	OAKLAND SCHOOLS	WATERFORD MI USA	140.00
10/29/2024	10/31/2024	OAKLAND SCHOOLS	WATERFORD MI USA	(85.00)
			Total Amount:	**216.95**

WATERFORD SCHOOL DIST - Card. 20
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/24/2024	10/25/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	147.18
			Total Amount:	**147.18**

CORPORATE BILLING ACCT	TOTAL - OCTOBER 2024	$	21,949.34
	FEE	$	12.40
	TOTAL DUE	$	21,961.74