

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 12/1/2022 TO 12/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001838	12/02/2022	US OMNI 00001317	OH062565 12/01/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY12022022 12/01/2022	71,325.59
EP 00001838	12/02/2022	US OMNI 00001317	OH062565 12/01/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY12022022 12/01/2022	11,107.62
EP 00001839	12/08/2022	MEADOWBROOK INC 00001086	OH062612 12/07/2022	WC Claims 11/16 - 11/30 110-252-0000-0000-000-0851-52840000	110	CLAIMS111620 12/01/2022	5,128.39
EP 00001840	12/15/2022	US OMNI 00001317	OH063000 12/15/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY12162022 12/15/2022	71,344.96
EP 00001840	12/15/2022	US OMNI 00001317	OH063000 12/15/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY12162022 12/15/2022	11,107.62
EP 00001841	12/22/2022	MEADOWBROOK INC 00001086	OH063074 12/22/2022	Meadowbrook Claim Payments 110-252-0000-0000-000-0851-52840000	110	CLAIMS120120 12/16/2022	7,117.34
EP 00001842	12/28/2022	US OMNI 00001317	OH063436 12/28/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY12282022 12/28/2022	71,960.97
EP 00001842	12/28/2022	US OMNI 00001317	OH063436 12/28/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY12282022 12/28/2022	11,107.65
B1 00021147	12/02/2022	BEST ASPHALT INC 00005119	OH062564 12/01/2022	KNUDSEN PAVEMENT SITE WORK AND 441-452-0000-0000-013-0071-56310711	441	21100 11/30/2022	39,600.00
B1 00021147	12/02/2022	BEST ASPHALT INC 00005119	OH062564 12/01/2022	GRAYSON PAVEMENT SITE WORK AND 441-452-0000-0000-020-0071-56310711	441	21100 11/30/2022	36,000.00
B1 00021147	12/02/2022	BEST ASPHALT INC 00005119	OH062564 12/01/2022	RIVERSIDE PAVEMENT SITE WORK A 441-452-0000-0000-040-0071-56310711	441	21100 11/30/2022	45,000.00
B1 00021148	12/02/2022	CHARTER TOWNSHIP OF 00001941	OH062482 12/01/2022	fence between Pierce/Fire dept 441-452-0000-0000-084-0071-56310711	441	PIERCE FENCE 09/01/2022	11,666.00
B1 00021149	12/02/2022	STAPLES BUSINESS 00001678	OH062588 12/01/2022	ALERA ELUSION MESH NESTING CHA 441-261-0000-0000-000-0071-56410710	441	3523119866 11/15/2022	6,534.00

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B1 00021149	12/02/2022	STAPLES BUSINESS 00001678	OH062589 12/01/2022	ALERA ELUSION MESH NESTING CHA 441-261-0000-0000-000-0071-56410710	441	3523119867 11/15/2022	594.00
B1 00021150	12/02/2022	THERMALNETICS INC 00001769	OH062366 12/01/2022	Qoute # U0417JHS Bid Pack 441-456-0000-0000-086-0071-56450710	441	BCPSINV01467 11/15/2022	591,750.00
B1 00021151	12/08/2022	FRENCH ASSOCIATES INC 00000624	OH062806 12/08/2022	Kettering Site Improvemt 441-452-0000-0000-086-0071-56310711	441	18592 11/30/2022	13,704.00
B1 00021151	12/08/2022	FRENCH ASSOCIATES INC 00000624	OH062804 12/08/2022	Mott HS Phase 2 441-453-0000-0000-087-0071-53190710	441	18593 11/30/2022	103,430.00
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-004-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-020-0071-56220710	441	90105469 11/30/2022	3,297.28
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-010-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-022-0071-56220710	441	90105469 11/30/2022	4,819.82
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90105469 11/30/2022	0.00
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90105469 11/30/2022	2,996.41
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-082-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-084-0071-56220710	441	90105469 11/30/2022	2,952.46
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-087-0071-56220710	441	90105469 11/30/2022	4,613.27

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B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90105469 11/30/2022	12,396.12
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90105469 11/30/2022	14,097.56
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90105469 11/30/2022	6,392.33
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-014-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90105469 11/30/2022	3,826.81
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-040-0071-56220710	441	90105469 11/30/2022	4,095.24
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	NON-BLDG IMPR SITE WORK 441-452-0000-0000-046-0071-56310711	441	90105469 11/30/2022	95,932.52
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90105469 11/30/2022	1,526,611.44
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90105469 11/30/2022	23,534.17
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-013-0071-56220710	441	90105469 11/30/2022	3,948.96
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-081-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-066-0071-56220710	441	90105469 11/30/2022	1,461.24
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90105469 11/30/2022	4,673.44

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B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90105469 11/30/2022	32,840.53
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90105469 11/30/2022	8,111.98
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-072-0071-56220710	441	90105469 11/30/2022	67,347.22
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	BUILDING REMODEL 441-456-0000-0000-072-0071-56220710	441	90105469 11/30/2022	2,603.97
B1 00021152	12/15/2022	BARTON MALOW COMPANY 00000173	OH062896 12/15/2022	CONSTRUCTION RETENTION 441-000-0000-0000-000-0000-24060000	441	90105469 11/30/2022	-154,714.02
B1 00021153	12/15/2022	NOVA ENVIRONMENTAL INC 00001276	OH062926 12/15/2022	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	15302 12/11/2022	2,002.50
B1 00021153	12/15/2022	NOVA ENVIRONMENTAL INC 00001276	OH062924 12/15/2022	ASBESTOS ABATEMENT @ STEPANSKI 441-456-0000-0000-046-0071-56220710	441	15303 12/11/2022	705.00
B1 00021154	12/22/2022	TESTING ENGINEERS & 00001744	OH063203 12/22/2022	ARCHITECTURAL/CONSULTANT FEES 441-453-0000-0000-046-0071-53190710	441	153447 11/23/2022	3,099.92
AP 00025029	12/02/2022	AJAX MATERIALS 00000048	OH062368 12/01/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	281114 11/21/2022	376.25
AP 00025030	12/02/2022	ALLINGHAM CORPORATION 00003539	OH062467 12/01/2022	CRANE WORK AT CRARY 110-261-0000-0000-000-0821-53190000	110	253924 09/16/2022	3,975.00
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	Don't Break the Ice Game, Mult 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	22.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	Hedbanz Junior Family Picture- 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	38.22
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	Toss Across Game, Tic Tac Toe 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	9.74

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	UNO Card Game (2 Pack) 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	25.68
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	Red Light Green Light with Mot 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	49.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062318 12/01/2022	LOUHUA Rubber Duck Bath Toys 5 110-118-0000-0001-046-0191-55110000	110	11THLGRK6QY 11/15/2022	19.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061555 12/01/2022	Avery Multi-Use Round Removabl 110-122-0000-8010-086-0664-55110000	110	13DTRTDW1D7 11/01/2022	9.48
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	PicassoTiles 60 Piece Set 60pc 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	27.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	LEGO Classic Large Creative Br 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	43.00
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	12 Pack Small Digital Kitchen 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	22.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	Pack of 66 Incentive Chart wit 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	9.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	Puzzles for Kids Ages 4-8, 6 P 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	18.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062042 12/01/2022	100 PCS Cute Anime Stickers fo 110-122-0000-8010-086-0664-55110000	110	13DTRTDWXJJ 11/01/2022	7.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	TEACHING/TESTING SUPPLIES 110-125-0000-3070-086-0092-55110000	110	13GQQ4RX4HN 11/17/2022	17.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	TEACHING/TESTING SUPPLIES 110-125-0000-3070-086-0092-55110000	110	13GQQ4RX4HN 11/17/2022	25.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	Macbeth (Spanish Edition) 110-125-0000-3070-086-0092-55110000	110	13GQQ4RX4HN 11/17/2022	8.95

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	TEACHING/TESTING SUPPLIES 110-125-0000-3070-087-0092-55110000	110	13GQQ4RX4HN 11/17/2022	0.65
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	TEACHING/TESTING SUPPLIES 110-125-0000-3070-087-0092-55110000	110	13GQQ4RX4HN 11/17/2022	17.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062317 12/01/2022	TEACHING/TESTING SUPPLIES 110-125-0000-3070-087-0092-55110000	110	13GQQ4RX4HN 11/17/2022	25.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	BAZIC Book Cover Clear Self Ad 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	23.96
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	EZlifego Double Sided Tape Hea 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	13.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	13 Pieces Industrial Chic Bull 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	9.97
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	3Pack Mono Filament Strapping 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	16.65
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	108 Pcs Color Your Own Bookmar 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	23.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	ANFRJI So Many Books so Littl 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	9.66
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062313 12/01/2022	Reading Strategy Classroom Dec 110-222-0000-0000-013-0000-55310000	110	146KXRGGTRD 11/20/2022	12.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Scotch Desktop Tape Dispenser, 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	4.67
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Melissa & Doug Deluxe Metal Wi 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	23.94
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	PECS Communication Book Strap 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	10.93

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	MedPride Powder-Free Nitrile E 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	13.32
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	5 Small Color Dividers Tabs Set 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	29.14
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Samsill 3 Ring Mini Storage Bi 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	25.53
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Plastic Clipboards (Set of 6) 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	14.53
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Deli Stapler, Desktop Staplers 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	7.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	Wostar Nitrile Disposable Exam 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	16.65
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061149 12/01/2022	2-Pack SimpleHouseware Mesh Ha 110-122-0000-8050-046-0666-55110000	110	14VTH674X9V 10/17/2022	30.06
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061916 12/01/2022	Scotch Thermal Laminating Pouc 110-122-0000-8050-046-0666-55110000	110	16LFDFLM76N 10/13/2022	23.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061916 12/01/2022	Play-Doh Modeling Compound 10- 110-122-0000-8050-046-0666-55110000	110	16LFDFLM76N 10/13/2022	5.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	Sterilite 19658604 Deep Clip B 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	37.97
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	800 Pcs Assorted Sizes Resin 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	9.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	FUGU Bean Bag Chair, Premium F 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	178.00
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	Big Joe Dorm 20 Bean Bag Chair 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	135.26

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	86 Inch 5 Pack Sensory Balls f 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	13.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061917 12/01/2022	TOAOB 950pcs 06 Inch Assorted 110-122-0000-0001-086-0668-55110000	110	16XWWWJNPC 10/14/2022	13.85
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061154 12/01/2022	Command Picture Hanging Strips 110-226-0000-0001-000-0609-55910000	110	1796VDYMFCT 10/23/2022	10.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061154 12/01/2022	Label KINGDOM Compatible Label 110-226-0000-0001-000-0609-55910000	110	1796VDYMFCT 10/23/2022	8.15
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061154 12/01/2022	Adhesive Hooks,Stainless Steel 110-226-0000-0001-000-0609-55910000	110	1796VDYMFCT 10/23/2022	13.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062046 12/01/2022	Neenah Cardstock, 85" x 11", 9 110-122-0000-0001-086-0668-55110000	110	17D7D39NCH3 11/01/2022	25.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	Should I or Shouldn't I What W 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	44.88
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	Plymor Heavy Duty Plastic Recl 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	14.40
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	Mead Loose Leaf Paper, 3 Pack, 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	23.92
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	Alfion Vertical Organizer Box 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	51.29
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	6 Pack Multi-Function Electron 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	18.05
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061151 12/01/2022	NOKLEAD Digital Kitchen Timer 110-122-0000-8010-086-0664-55110000	110	17HLKPGQ7PK 10/23/2022	32.05
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061546 12/01/2022	Sterilite 6 Quart Plastic Clea 110-122-0000-0001-086-0668-55110000	110	17YYFT43TWG 11/01/2022	51.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062107 12/01/2022	Tiyafuro 24 Gallon Kitchen Com 110-118-0000-3400-046-0956-55110000	110	199NHNXP7GJ6 11/13/2022	107.56
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Pentel Super Hi-Polymer Leads, 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	4.22
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Scotch-Brite Lint Roller Value 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	26.85
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Kokuyo Stapleless Stapler, Har 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	7.11
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	White Thick Paper Cardstock - 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	37.70
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Febreze to Go Fabric Refresher 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	16.80
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	100 9 x 12 SELF Seal Security 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	19.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Amazon Basics Binder Paper Cli 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	8.79
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Amazon Basics Heavy Duty Plast 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	12.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Post-it Super Sticky Notes Val 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	19.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	BIC Wite-Out Brand EZ Correct 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	27.27
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	BIC Xtra Smooth Mechanical Pen 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	9.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Duracell Coppertop AA Batterie 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	17.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Lysol Disinfectant Handi-Pack 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	14.40
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061925 12/01/2022	Lined Sticky Notes, 4 x 6, 10 110-122-0000-8050-046-0666-55110000	110	19JHJN1WPM9 10/11/2022	23.68
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	Mead Composition Notebook, 12 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	19.10
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	Duck Tape Brand Standard Packa 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	10.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	Cyber Acoustics 35mm Stereo He 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	33.58
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	Command Large Utility Hooks, D 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	13.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	100Pcs Jumbo Wooden Craft Stic 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	4.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	20pcs Plastic Pencil Box Clear 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	117.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062345 12/01/2022	VEVOR 27 Compartments Wood Lit 110-111-0000-0000-010-0000-55110000	110	1CG3X79R13D6 11/14/2022	139.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062065 12/01/2022	Med PRIDE NitriPride Nitrile-V 110-122-0000-8010-086-0664-55110000	110	1CRWMGPY41 11/07/2022	19.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062342 12/01/2022	Safety Technology Internationa 110-261-0000-0000-000-0820-55990000	110	1DDRQ76Y1LF 11/16/2022	158.06
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062342 12/01/2022	Bracwiser Dual Fully Adjustabl 110-261-0000-0000-000-0820-55990000	110	1DDRQ76Y1LF 11/16/2022	24.75
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	Teacher Created Resources 7650 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	12.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	INNER-ACTIVE Slant Board for W 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	59.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	JA-RU Pinky Ball (4 Pack) 26" 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	10.35
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	PenAgain Twist 'n Write Pencil 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	13.42
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	Yes4All Professional Rocker Ba 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	25.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	Sensory Chew Necklace by GNAWR 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	11.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	Under Desk Footrest with Massa 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	23.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061872 12/01/2022	Special Supplies Sensory Brush 110-122-0000-0001-086-0668-55110000	110	1DWJ671XWD 10/11/2022	13.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062069 12/01/2022	Learning Advantage CTU7731 Mov 110-122-0000-8010-086-0664-55110000	110	1DXHLKGM6P 11/07/2022	35.97
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062340 12/01/2022	25 Pack - Premium Round ID Bad 110-226-0000-0001-000-0609-55910000	110	1G33YNCC747 11/15/2022	12.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061875 12/01/2022	Sinboun Letter Tray Paper Orga 110-122-0000-8050-046-0666-55110000	110	1G6CFDRTXVN 10/16/2022	25.80
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061875 12/01/2022	Self Adhesive Dots, Strong Adh 110-122-0000-8050-046-0666-55110000	110	1G6CFDRTXVN 10/16/2022	12.59
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062603 12/01/2022	10 Ream Case of GP Copy & Prin 110-226-0000-0001-000-0609-55910000	110	1GRL3RL6M6F 10/18/2022	479.51
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062603 12/01/2022	Providence Engraving Personali 110-226-0000-0001-000-0609-55910000	110	1GRL3RL6M6F 10/18/2022	23.08

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062076 12/01/2022	TN436 Toner Cartridge Compatib 110-271-0000-0000-000-0255-57960000	110	1GXXR3GN4G 11/12/2022	313.18
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	Sterilite 19658604 Deep Clip B 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	39.50
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	800 Pcs Assorted Sizes Resin 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	9.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	FUGU Bean Bag Chair, Premium F 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	125.00
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	Big Joe Dorm 20 Bean Bag Chair 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	135.26
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	86 Inch 5 Pack Sensory Balls f 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	13.49
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061515 12/01/2022	TOAOB 950pcs 06 Inch Assorted 110-122-0000-8010-086-0664-55110000	110	1H93N1DHCF7 10/26/2022	13.45
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	Astrobrights Color Card Stock, 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	28.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	Smead Hanging File Folder with 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	22.87
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	BIC Wite-Out Brand EZ Correct 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	6.94
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	Lorell File Cabinet, Black - 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	124.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	200M (218 Yard) 12-Ply Cotton 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	7.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	Fidget Chair Bands for Kids 12 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	32.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	Royal Green Color Code Sticker 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	9.68
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	BONAOK Wireless Bluetooth Kara 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	30.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062602 12/01/2022	16 Pieces Chair Pockets Classr 110-111-0000-0000-010-0000-55110000	110	1HWXHLRQ1R 10/18/2022	169.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061517 12/01/2022	Lay's Classic Potato Chips, 1 110-122-0000-8010-086-0664-55110000	110	1JVRJK996CKK 11/01/2022	15.18
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061517 12/01/2022	Goodnites Nighttime Bedwetting 110-122-0000-8010-086-0664-55110000	110	1JVRJK996CKK 11/01/2022	64.84
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061880 12/01/2022	VELCRO Brand - 30 ft Sticky Ba 110-122-0000-0001-086-0668-55110000	110	1K1H73CRFHY 10/10/2022	59.73
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061880 12/01/2022	Scotch Thermal Laminator, 2 Ro 110-122-0000-0001-086-0668-55110000	110	1K1H73CRFHY 10/10/2022	29.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061880 12/01/2022	Scotch Thermal Laminating Pouc 110-122-0000-0001-086-0668-55110000	110	1K1H73CRFHY 10/10/2022	15.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061880 12/01/2022	Amazon Basics Wide Ruled 85 x 110-122-0000-0001-086-0668-55110000	110	1K1H73CRFHY 10/10/2022	11.15
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061880 12/01/2022	BLACKDECKER BCRK25B Compact Re 110-122-0000-0001-086-0668-55110000	110	1K1H73CRFHY 10/10/2022	189.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062027 12/01/2022	Scotch Thermal Laminating Pouc 110-122-0000-8010-086-0664-55110000	110	1LCCCH3JDHD 11/01/2022	79.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	Logitech M185 Wireless Mouse, 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	12.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	EasyPAG 2 Pack Pen Holder for 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	8.79

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	Telephone Handset Cord Detangl 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	11.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	Tarifold Wall Mounted Referenc 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	93.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	QUEENLINK Corkboard Bulletin B 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	42.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	Britimes Ergonomic Mouse Pad w 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	9.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062028 12/01/2022	Britimes Ergonomic Mouse Pad w 110-271-0000-0000-000-0255-55910000	110	1LDJJNDHF1JD 11/02/2022	8.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Staedtler Double Hole Pencil S 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	18.36
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Sterilite Large 57 Qt Multi-Pu 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	399.96
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Sterilite Plastic Medium Clip 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	165.02
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Sterilite Clear Plastic Deep 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	565.48
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Tiyafuro 24 Gallon Kitchen Com 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	53.78
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	EOOUT 30pcs Mesh Zipper Pouch, 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	18.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062331 12/01/2022	Sterilite Multipurpose 25 Quar 110-118-0000-0001-046-0191-55110000	110	1M317M7CFNY 11/16/2022	309.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062329 12/01/2022	MakerBot 112031-00 Replicator 110-127-0000-0000-082-0780-55110000	110	1MCJLXT9JRX 11/19/2022	59.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062328 12/01/2022	Hammermill Colored Paper, 20 l 110-111-0000-0000-010-0000-55110000	110	1MCJLXT9KKL 11/19/2022	13.79
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062089 12/01/2022	Accent Opaque White 85" x 11" 110-000-0000-0000-000-0613-41990000	110	1PYNTHPJ3J64 11/12/2022	7.96
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	Post-it Pop-up Notes Dispenser 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	12.23
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	EXPO Low Odor Dry Erase Marker 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	25.02
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	Binditek 40 Pack Clear Report 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	16.82
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	EXPO Low-Odor Dry Erase Marker 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	46.79
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	Sticky Notes 3x3 Self-Stick No 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	4.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062033 12/01/2022	Sticky Notes 3x3 Pop Up Self-S 110-271-0000-0000-000-0255-55910000	110	1Q69MPQXG9V 11/06/2022	5.49
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061895 12/01/2022	Melissa & Doug Felt Food Sandw 110-122-0000-0001-086-0668-55110000	110	1Q9XLNR7PG 10/10/2022	23.74
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061895 12/01/2022	Melissa & Doug Felt Food Mix ' 110-122-0000-0001-086-0668-55110000	110	1Q9XLNR7PG 10/10/2022	19.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061895 12/01/2022	Timy Wooden Alphabet Puzzle an 110-122-0000-0001-086-0668-55110000	110	1Q9XLNR7PG 10/10/2022	17.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061895 12/01/2022	Manhattan Toy Style & Groom 9 110-122-0000-0001-086-0668-55110000	110	1Q9XLNR7PG 10/10/2022	19.50
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061895 12/01/2022	Magnetic Blocks Toddlers Toys, 110-122-0000-0001-086-0668-55110000	110	1Q9XLNR7PG 10/10/2022	22.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	Swingline Stapler, 747 Iconic 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	15.39
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	100 9 x 12 SELF Seal Security 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	39.78
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	Quadrow Monitor Message BoardCo 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	7.79
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	Desk Edge Power Strip with 4 U 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	31.44
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	Kevmiya Rectangle Desk Pad, PV 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	27.50
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062111 12/01/2022	Heavy Duty Staple Remover Tack 110-226-0000-0001-000-0609-55910000	110	1Q9XLNR7VPH 10/11/2022	7.87
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061902 12/01/2022	Nuova 200-Pack, 5 Mil Thermal 110-122-0000-0001-086-0668-55110000	110	1RHR7XP6DKG 10/10/2022	36.31
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061129 12/01/2022	Radio Flyer The Beast EZ Fold 110-122-0000-8010-086-0664-55110000	110	1RKTPFF3YJ6F 10/23/2022	129.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062092 12/01/2022	Joyching Weighted Lap Pad for 110-122-0000-8010-086-0664-55110000	110	1RRDKTGN6G 11/07/2022	19.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062092 12/01/2022	BLIABLU Weighted Vest for Kids 110-122-0000-8010-086-0664-55110000	110	1RRDKTGN6G 11/07/2022	68.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061904 12/01/2022	Ultimate Office AdjustaView 10 110-271-0000-0000-000-0255-55910000	110	1TKJMNVPK 10/17/2022	39.69
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061904 12/01/2022	Lichamp Masking Tape 1 inch, 1 110-271-0000-0000-000-0255-55910000	110	1TKJMNVPK 10/17/2022	22.69
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	Ptouch Label Maker Tape 12mm 0 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	11.34

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	Pack It Chic - 4" X 6" (1000 P 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	19.75
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	JARTC Natural Irregular Shape 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	10.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	25 Pack - Premium Round ID Bad 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	12.89
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	12 Pcs Crystal Ball Prism Sunc 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	24.84
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	Crystalsuncatcher 24pcs Clear 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	13.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	YYCRAFT Stiff Felt Sheets Thic 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	16.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	Small Clear Cellophane Bags 3x 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	9.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	30 Pieces Acrylic Circle Blank 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	33.87
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	WLIANG 600 Pcs 16mm Natural Wo 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	15.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	LET'S RESIN UV Resin, Upgraded 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	61.18
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	BUYGOO 60Pcs Stiff Felt Fabric 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	20.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062037 12/01/2022	20 Pieces Wind Chime Supplies 110-000-0000-0000-000-0613-41990000	110	1TKRW96WTC 11/06/2022	29.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	Milo Imagines the World 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	7.89

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	The Queen of Kindergarten 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	14.39
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	Uni the Unicorn in the Real Wo 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	11.93
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	Hattie and Hudson 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	12.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	The Pigeon Wants a Puppy 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	11.86
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061906 12/01/2022	Creepy Crayon! (Creepy Tales!) 110-222-0000-0000-010-0000-55310000	110	1TRPFDKJVRT 10/12/2022	14.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062324 12/01/2022	Door Pinch Guard 6 Pack Baby D 110-118-0000-7230-046-0950-55110000	110	1V3NL3YDD7J 11/18/2022	17.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062324 12/01/2022	20 Pieces Travel Toothbrush Ca 110-118-0000-7230-046-0950-55110000	110	1V3NL3YDD7J 11/18/2022	84.95
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062324 12/01/2022	Acrylic Floating Shelves,Bathr 110-118-0000-7230-046-0950-55110000	110	1V3NL3YDD7J 11/18/2022	27.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061531 12/01/2022	We Sell Mats 4 ft x 8 ft x 2 i 110-122-0000-8010-086-0664-55110000	110	1V6JHLL766P3 10/24/2022	266.00
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	Soft-Low Bounce Tuff Balls 6-1 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	76.49
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	GHB Pro Agility Ladder Agility 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	14.82
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	Zoom Ball - Zip-It to Rip-It - 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	26.67
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	Kenson Kids Pick n Roll Movez, 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	10.21

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	K-Roo Sports Set of Six Colorf 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	17.43
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061533 12/01/2022	Gentle Monster Stepping Stones 110-122-0000-8010-086-0664-55110000	110	1VKQL7DKC67 10/24/2022	51.29
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061535 12/01/2022	Angeles-CF400-509RB Rest 2" Na 110-122-0000-8010-086-0664-55110000	110	1VM191PRVCP 10/28/2022	132.94
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061535 12/01/2022	Softsoap Antibacterial Liquid 110-122-0000-8010-086-0664-55110000	110	1VM191PRVCP 10/28/2022	14.88
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061535 12/01/2022	Tovolo Set of 2 - 8" Paring Kn 110-122-0000-8010-086-0664-55110000	110	1VM191PRVCP 10/28/2022	13.44
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061535 12/01/2022	Calendar and Weather Pocket Ch 110-122-0000-8010-086-0664-55110000	110	1VM191PRVCP 10/28/2022	23.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061535 12/01/2022	Water Coloring Books for Toddl 110-122-0000-8010-086-0664-55110000	110	1VM191PRVCP 10/28/2022	29.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061908 12/01/2022	(20 Pack) Cyber Acoustics 35mm 110-122-0000-0001-086-0668-55110000	110	1VQ399RW61K 10/13/2022	319.80
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062093 12/01/2022	Colgate Cavity Protection Toot 110-118-0000-7230-046-0950-55110000	110	1W4KCCLN7G1 11/13/2022	29.82
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062093 12/01/2022	Disposable Toothbrushes Indivi 110-118-0000-7230-046-0950-55110000	110	1W4KCCLN7G1 11/13/2022	59.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	Play-Doh Modeling Compound 36 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	22.14
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	Softsoap Moisturizing Liquid H 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	23.22
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	Melissa & Doug Deluxe Letters 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	17.77

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	WORKPRO Sandpaper Pack of 24, 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	16.98
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	Hook Loop Strips with Adhesive 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	21.86
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH062040 12/01/2022	Officemate Adjustable 6-Hole P 110-122-0000-8010-086-0664-55110000	110	1WFHVKGRC6 11/03/2022	16.83
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Learning Resources Sight Word 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	14.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Rainbow Magic Ball Cube 2 Pack 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	6.39
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Magnetic Wooden Fishing Game T 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	17.90
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	SAFE HEALTH Clear Vinyl Exam 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	47.02
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	75 Inch Kids Wooden Rolling Pi 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	11.79
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Montessori Toys for 2 3 Year O 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	23.39
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	ANXUS Liquid Motion Bubbler Ti 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	16.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Learning Resources Noodle Knoc 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	14.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	ALTLER 36-Inch Kids Trampoline 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	49.99
AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	DoodleJamz JellyPics - Sensory 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	9.99

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AP 00025031	12/02/2022	AMAZON BUSINESS 00000075	OH061909 12/01/2022	Boxgear 6pc Multicolored Fidge 110-122-0000-0001-086-0668-55110000	110	1XPQ4NWMC3 10/11/2022	8.99
AP 00025032	12/02/2022	AMERICAN RED CROSS 00000088	OH062413 12/01/2022	INV 22502548 CPR ON 11-21-22 110-283-0000-8010-000-0664-53120000	110	22502548 11/28/2022	1,330.00
AP 00025033	12/02/2022	ANNIES FROZEN YOGURT 00005140	OH062473 12/01/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120222 12/02/2022	84.00
AP 00025034	12/02/2022	APAC PAPER AND 00000108	OH062376 12/01/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	0002523 11/16/2022	175.70
AP 00025034	12/02/2022	APAC PAPER AND 00000108	OH062376 12/01/2022	CFOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	0002523 11/16/2022	126.35
AP 00025034	12/02/2022	APAC PAPER AND 00000108	OH062494 12/01/2022	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	474641 11/22/2022	276.10
AP 00025034	12/02/2022	APAC PAPER AND 00000108	OH062494 12/01/2022	facial tissue 100 sheets/box 3 110-261-0000-0000-000-0820-55990000	110	474641 11/22/2022	201.00
AP 00025034	12/02/2022	APAC PAPER AND 00000108	OH062494 12/01/2022	brown roll towel 8" x 350' 12/ 110-261-0000-0000-000-0820-55990000	110	474641 11/22/2022	120.40
AP 00025035	12/02/2022	ARJO INC 00000123	OH061400 12/01/2022	SLING 4 PT STD PADDED L 110-122-0000-0001-086-0668-55110000	110	6891430450 10/20/2022	254.50
AP 00025035	12/02/2022	ARJO INC 00000123	OH061400 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	6891430450 10/20/2022	159.85
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2022	48.79
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Odonnel 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2022	113.98
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2022	60.08

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AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X111 11/11/2022	40.74
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X111 11/11/2022	40.74
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2022	202.95
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2022	215.59
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2022	151.01
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X111 11/11/2022	65.93
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2022	28.79
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2022	271.06
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X111 11/11/2022	37.08
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X111 11/11/2022	32.08
AP 00025036	12/02/2022	AT&T 00000138	OH062468 12/01/2022	AT&T Credit - Turney Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X111 11/11/2022	-35.00
AP 00025037	12/02/2022	BENCHMARK EDUCATION 00000189	OH062519 12/01/2022	Hello! Gr. 3-5 Teacher Package 110-125-0000-3070-040-0092-55110000	110	1135 11/17/2022	1,975.00

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AP 00025037	12/02/2022	BENCHMARK EDUCATION 00000189	OH062519 12/01/2022	Hello! Gr. 3-5 Student Package 110-125-0000-3070-040-0092-55110000	110	1135 11/17/2022	188.00
AP 00025038	12/02/2022	BILLS PLUMBING & SEWER 00000203	OH062567 12/01/2022	#2 BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	116422 11/17/2022	1,066.21
AP 00025039	12/02/2022	BRENDEL, ALEX XAVIER 00002225	OH062391 12/01/2022	4 Studio Classes 11/9-11/21/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11212 11/23/2022	100.00
AP 00025040	12/02/2022	CAPITAL AREA ASSN OF 00000284	OH062423 12/01/2022	volleyball assigning 2019 110-293-0000-0001-097-0880-53191000	110	VOLLEYBALL2 11/28/2022	150.00
AP 00025041	12/02/2022	CDW GOVERNMENT LLC 00000306	OH062405 12/01/2022	Logitech C920e webcam TAA 110-111-0000-0000-024-0000-55110000	110	FG35911 11/22/2022	65.27
AP 00025042	12/02/2022	CERTASITE, LLC 00004687	OH062200 12/01/2022	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12501583 11/04/2022	254.99
AP 00025043	12/02/2022	CITY ELECTRIC SUPPLY 00000342	OH062516 12/01/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD109397 11/03/2022	96.79
AP 00025043	12/02/2022	CITY ELECTRIC SUPPLY 00000342	OH062514 12/01/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD109428 11/04/2022	174.84
AP 00025043	12/02/2022	CITY ELECTRIC SUPPLY 00000342	OH062513 12/01/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD109442 11/07/2022	144.90
AP 00025043	12/02/2022	CITY ELECTRIC SUPPLY 00000342	OH062539 12/01/2022	Fusion ff32t8/841 g13 base. 110-261-0000-0000-000-0820-55990000	110	WFD109490 11/08/2022	2,562.50
AP 00025044	12/02/2022	COBB, JESSIE 00004931	OH062392 12/01/2022	7 Studio Classes 11/10-11/21/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11212 11/23/2022	175.00
AP 00025045	12/02/2022	COMPASS TECHNOLOGY 00004534	OH062512 12/01/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	11534 12/21/2022	855.00
AP 00025045	12/02/2022	COMPASS TECHNOLOGY 00004534	OH062510 12/01/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	11948 11/21/2022	380.00

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AP 00025045	12/02/2022	COMPASS TECHNOLOGY 00004534	OH062508 12/01/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	12210 11/21/2022	285.00
AP 00025045	12/02/2022	COMPASS TECHNOLOGY 00004534	OH062509 12/01/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	12213 11/21/2022	285.00
AP 00025045	12/02/2022	COMPASS TECHNOLOGY 00004534	OH062511 12/01/2022	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	12329 11/21/2022	285.00
AP 00025046	12/02/2022	CURTIS, MELINDA M 00000416	OH062393 12/01/2022	6 Studio Classes 11/9-11/21/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01121 11/23/2022	150.00
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Silhouette Genre Subject 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Classification & Informa 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	8.40
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Short Classification Labels An 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	8.98
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Nonfiction Classificatio 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	26.96
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Nonfiction Classificatio 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	14.11
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Color-Tinted Glossy Lab 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	16.17
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Color-tinted Glossy Labe 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	16.17
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24

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AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Paper Preprinted Classif 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Short Genre Subject Clas 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	8.98
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Short Classification Labels Ho 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	8.98
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Nonfiction Classificatio 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	26.96
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Multicultural & Diversit 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Demco Genre Subject Classifica 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	9.24
AP 00025047	12/02/2022	DEMCO INC 00000461	OH062407 12/01/2022	Shipping Charge 110-222-0000-0000-082-0000-55310000	110	7223214 11/22/2022	6.00
AP 00025048	12/02/2022	DETROIT CHEMICAL & 00000464	RI24179 12/01/2022	PH7Q 6 110-261-0000-0000-000-0820-55990000	110	471654 09/21/2022	321.18

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AP 00025048	12/02/2022	DETROIT CHEMICAL & 00000464	RI24179 12/01/2022	FUEL SERVICE 110-261-0000-0000-000-0820-55990000	110	471654 09/21/2022	6.95
AP 00025049	12/02/2022	DETROIT CHEMICAL & 00000464	OH062566 12/01/2022	AC114 Multi-Purpose Acid Clean 110-261-0000-0000-000-0820-55990000	110	473519 10/24/2022	46.33
AP 00025049	12/02/2022	DETROIT CHEMICAL & 00000464	OH062566 12/01/2022	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	473519 10/24/2022	6.95
AP 00025050	12/02/2022	DETROIT SALT COMPANY 00000469	OH062408 12/01/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2317563 11/22/2022	2,715.60
AP 00025050	12/02/2022	DETROIT SALT COMPANY 00000469	OH062517 12/01/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2317593 11/23/2022	2,846.73
AP 00025051	12/02/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201240 12/01/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201240 11/30/2022	323.16
AP 00025052	12/02/2022	DIRECT FITNESS SOLUTIONS 00000485	SOH062557 12/01/2022	For maintenance of fitness equ 230-321-0000-0001-087-0879-55992000	230	1812100 11/25/2022	247.00
AP 00025053	12/02/2022	DIVISION OF CHILD SUPPORT 00003919	P2201240 12/01/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	122.31
AP 00025054	12/02/2022	DM BURR MECHANICAL INC 00000496	OH062416 12/01/2022	HVAC TECH/SUPER 10-16 TO 10-29 110-261-0000-0000-000-0821-53190000	110	59291 11/04/2022	15,600.90
AP 00025054	12/02/2022	DM BURR MECHANICAL INC 00000496	OH062417 12/01/2022	FAC 10-30 to 11-12-22 110-261-0000-0000-000-0820-53194000	110	59433 11/12/2022	93,303.13
AP 00025054	12/02/2022	DM BURR MECHANICAL INC 00000496	OH062418 12/01/2022	SUB CUSTODIANS 10-30 to 11-12 110-261-0000-0000-000-0820-53194000	110	59434 11/18/2022	4,582.10
AP 00025054	12/02/2022	DM BURR MECHANICAL INC 00000496	OH062425 12/01/2022	HVAC TECH/SUPER 10-30 to 11-12 110-261-0000-0000-000-0821-53190000	110	59435 11/18/2022	16,750.85
AP 00025055	12/02/2022	DURHAM, PETER 00002227	OH062394 12/01/2022	5 Studio Classes 10/26-11/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11232 11/23/2022	125.00

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AP 00025056	12/02/2022	EXECUTIVE ENERGY 00005176	OH062537 12/01/2022	Oct 2022 Energy Mgmt Serv 110-261-0000-0000-000-0820-53190000	110	4200 11/21/2022	500.00
AP 00025057	12/02/2022	FAR MANAGEMENT INC 00000587	OH062365 12/01/2022	Unemployment TPA 110-252-0000-0000-000-0851-52850000	110	2211M005 11/15/2022	1,225.00
AP 00025058	12/02/2022	FERNDALE PUBLIC SCHOOLS 00005177	OH062436 12/01/2022	Ferndale Wrestling Tournament 110-293-0000-0001-087-0880-57979000	110	2022FERNDAL 11/28/2022	250.00
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. V, -- Toboso, Ya 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.26
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. VIII -- Toboso, 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.26
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. X -- Toboso, Yan 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.26
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. XXI -- Toboso, Y 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	18.27
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. XXIII -- Toboso, 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	18.27
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. XXIV -- Toboso, 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	18.27
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. XXIX -- Toboso, 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.26
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Black butler. XXX -- Toboso, Y 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.26
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	A court of silver flames -Maas 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	17.54
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Covet -- Wolff, Tracy 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	18.41

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AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	Seraph of the end. Vampire rei 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	9.61
AP 00025059	12/02/2022	FOLLETT CONTENT 00004763	OH062475 12/01/2022	That time I got reincarnated a 110-222-0000-0000-087-0000-55311000	110	583566 11/28/2022	12.25
AP 00025060	12/02/2022	FUN AND FUNCTION 00003354	OH062518 12/01/2022	Part # SP7169 110-118-0000-3400-046-0956-55110000	110	597530 05/16/2022	4,699.00
AP 00025060	12/02/2022	FUN AND FUNCTION 00003354	OH061394 12/01/2022	Deluxe Swing with 110-122-0000-0001-086-0668-55110000	110	611216 10/13/2022	519.99
AP 00025060	12/02/2022	FUN AND FUNCTION 00003354	OH061394 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	611216 10/13/2022	67.60
AP 00025061	12/02/2022	GFL ENVIRONMENTAL USA 00001483	OH062484 12/01/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0058250017 11/14/2022	5,155.78
AP 00025062	12/02/2022	GRAINGER INC 00001908	OH062381 12/01/2022	TRITAN 110-221-0000-0000-000-0904-55100111	110	9510457964 11/11/2022	199.50
AP 00025062	12/02/2022	GRAINGER INC 00001908	OH062526 12/01/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9519681903 11/21/2022	81.95
AP 00025062	12/02/2022	GRAINGER INC 00001908	OH062525 12/01/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9522361592 11/22/2022	61.30
AP 00025062	12/02/2022	GRAINGER INC 00001908	OH062524 12/01/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9522642173 11/22/2022	550.33
AP 00025063	12/02/2022	HODGES SUPPLY CO 00000774	OH062409 12/01/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1817944 11/22/2022	282.01
AP 00025063	12/02/2022	HODGES SUPPLY CO 00000774	OH062568 12/01/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1818545 11/30/2022	100.56
AP 00025063	12/02/2022	HODGES SUPPLY CO 00000774	OH062569 12/01/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1818546 11/30/2022	201.00

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AP 00025064	12/02/2022	HOEKSTRA 00000775	OH062406 12/01/2022	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201691801 11/22/2022	586.27
AP 00025065	12/02/2022	HOLLAND DESK & CHAIR 00000778	OH062528 12/01/2022	13" round stool seat color: Bla 110-261-0000-0000-000-0820-55990000	110	2763 11/22/2022	590.00
AP 00025065	12/02/2022	HOLLAND DESK & CHAIR 00000778	OH062528 12/01/2022	FREIGHT 110-261-0000-0000-000-0820-55990000	110	2763 11/22/2022	55.50
AP 00025066	12/02/2022	HOME DEPOT 00000782	OH062307 12/01/2022	Frazee-STEM 110-113-0000-0000-087-0000-55114001	110	322540918079O 10/28/2022	127.20
AP 00025066	12/02/2022	HOME DEPOT 00000782	OH062307 12/01/2022	Laursen-CTE 110-127-0000-0000-082-0780-55110000	110	322540918079O 10/28/2022	217.38
AP 00025066	12/02/2022	HOME DEPOT 00000782	OH062307 12/01/2022	Pratt PAC 230-391-0000-0001-087-0865-54120000	230	322540918079O 10/28/2022	4,497.39
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	A-TT-PG1515 Athletic Tape - 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	550.00
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	A-FW-B26 Flex Wrap 2"x6yd - Bl 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	64.00
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	A-PC-410 Pro Cover 4"x10yd 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	34.00
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	A-PW-BL27530 Pre Wrap 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	49.50
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	A-IB-1018-1-1600 Howies Ice B 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	80.00
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062362 12/01/2022	Freight Cost 110-293-0000-0001-087-0880-57998000	110	INV125201 08/17/2022	54.41
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062360 12/01/2022	A-PW-Ch4700 Plastic Wrap 4" x 110-293-0000-0001-087-0880-57998000	110	INV125541 08/19/2022	70.00

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AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062361 12/01/2022	item# A-TT-PG1515 110-293-0000-0001-087-0880-57998000	110	INV136164 10/14/2022	550.00
AP 00025067	12/02/2022	HOWIES HOCKEY TAPE 00004027	OH062361 12/01/2022	Freight shipping 110-293-0000-0001-087-0880-57998000	110	INV136164 10/14/2022	37.47
AP 00025068	12/02/2022	HV BURTON COMPANY 00000808	OH062527 12/01/2022	BPO FOR MOTT / KMS / KETT GLYC 110-261-0000-0000-000-0821-55992000	110	36912 11/21/2022	1,095.00
AP 00025069	12/02/2022	IDN HARDWARE SALES INC 00000818	OH062530 12/01/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	999188700 11/28/2022	46.55
AP 00025069	12/02/2022	IDN HARDWARE SALES INC 00000818	OH062531 12/01/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	999545400 11/22/2022	81.48
AP 00025069	12/02/2022	IDN HARDWARE SALES INC 00000818	OH062529 12/01/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	999757700 11/28/2022	32.33
AP 00025070	12/02/2022	INTERIM OF OAKLAND 00000837	OH062479 12/01/2022	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156706 11/29/2022	1,650.56
AP 00025070	12/02/2022	INTERIM OF OAKLAND 00000837	OH062478 12/01/2022	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157306 11/29/2022	2,790.15
AP 00025070	12/02/2022	INTERIM OF OAKLAND 00000837	OH062480 12/01/2022	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157706 11/29/2022	2,381.50
AP 00025071	12/02/2022	IXL LEARNING INC 00005159	OH062141 12/01/2022	1 YR SUBSCRIPTION 110-122-0000-8010-086-0664-55110000	110	S453687 11/04/2022	449.00
AP 00025072	12/02/2022	JIMMYS POOL SERVICE 00002999	OH062412 12/01/2022	Blanket PO for Jimmy's Pool se 230-321-0000-0001-086-0879-55992000	230	001315 11/27/2022	468.00
AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062370 12/01/2022	Blanket PO for music for Band 110-112-0000-0000-082-0162-55110000	110	36404730 09/30/2022	303.00
AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062372 12/01/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364502406 09/06/2022	3.00

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AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062373 12/01/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364600094 09/29/2022	136.99
AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062369 12/01/2022	Blanket PO for music for Band 110-112-0000-0000-082-0162-55110000	110	364604434 09/30/2022	62.99
AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062374 12/01/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364605031 09/30/2022	55.75
AP 00025073	12/02/2022	JW PEPPER AND SON INC 00000850	OH062371 12/01/2022	Blanket PO for music for Band 110-112-0000-0000-082-0162-55110000	110	364619033 10/05/2022	45.00
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062382 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-118-0000-7010-046-0903-55110000	110	0006438122 11/15/2022	1,007.86
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062382 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-118-0000-7230-046-0950-55110010	110	0006438122 11/15/2022	1,007.86
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062382 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-283-0000-3400-046-0956-57910000	110	0006438122 11/15/2022	3,023.58
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062383 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-118-0000-7010-046-0903-55110000	110	0006438123 11/15/2022	647.91
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062383 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-118-0000-7230-046-0950-55110010	110	0006438123 11/15/2022	647.91
AP 00025074	12/02/2022	KAPLAN EARLY LEARNING 00000901	OH062383 12/01/2022	PREMIUM SOLID MAPLE KITCHEN MI110 110-283-0000-3400-046-0956-57910000	110	0006438123 11/15/2022	1,943.73
AP 00025075	12/02/2022	KERIN, KATHRYN 00004700	OH062395 12/01/2022	12StudioClasses11/10-11/22/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11222 11/23/2022	300.00
AP 00025076	12/02/2022	KSS ENTERPRISES 00000932	OH062581 12/01/2022	foaming hand sanitizer 110-261-0000-0000-000-0820-55990000	110	1434459 11/30/2022	118.08
AP 00025076	12/02/2022	KSS ENTERPRISES 00000932	OH062581 12/01/2022	foaming hand sanitizer 110-261-0000-0000-000-0820-55990000	110	1434459 11/30/2022	220.48

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AP 00025076	12/02/2022	KSS ENTERPRISES 00000932	OH062581 12/01/2022	fuel service charge 110-261-0000-0000-000-0820-55990000	110	1434459 11/30/2022	9.95
AP 00025077	12/02/2022	LAKESHORE LEARNING 00000945	OH062144 12/01/2022	JJ832 - Classic Birch Store-It 110-118-0000-3400-046-0956-55110000	110	303843110722 11/07/2022	949.05
AP 00025077	12/02/2022	LAKESHORE LEARNING 00000945	OH062145 12/01/2022	JJ832 - Classic Birch Store-It 110-118-0000-3400-046-0956-55110000	110	395615110822 11/08/2022	949.05
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062486 12/01/2022	ITEM # DG511 110-118-0000-7230-046-0950-55110010	110	320621111822 10/18/2022	311.56
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062486 12/01/2022	ITEM # DG511 110-118-0000-7230-046-0950-55110010	110	320621111822 10/18/2022	155.78
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062486 12/01/2022	ITEM # DG511 110-118-0000-7230-046-0950-55110010	110	320621111822 10/18/2022	1,557.80
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062488 12/01/2022	ITEM # DG511 110-118-0000-7230-046-0950-55110010	110	320636111822 11/18/2022	311.56
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062488 12/01/2022	ITEM# DG511 110-118-0000-7230-046-0950-55110010	110	320636111822 11/18/2022	155.78
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062488 12/01/2022	ITEM # DG511 110-118-0000-7230-046-0950-55110010	110	320636111822 11/18/2022	1,557.80
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062489 12/01/2022	DD546 - Play-All-Around Dollho 110-118-0000-7230-046-0950-55110000	110	551339112122 11/21/2022	568.10
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	DD152 - Double-Sided Magnetic 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	47.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	TT811 - Double-Sided Magnetic 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	56.99
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	RA529 - Linking Cubes 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	18.99

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AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	LL308 - Fine Motor Tweezer Ton 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	9.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	JJ466 - Word Building Puzzles 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	14.24
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	TT293 - Its a Snap Simple Addi 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	28.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	GG365X - Touch Read Phonics Wo 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	85.03
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	PP421 - Alphabet Stamps - Uppe 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	16.14
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	PP420 - Alphabet Stamps - Lowe 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	16.14
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	DE190 - Reusable Write Wipe Po 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	21.84
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	VS318 - Clean Sand - 25-Lb Box 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	28.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	LA315 - Top for Economy Sand W 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	47.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	SE998 - Magic Water Marbles - 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	14.24
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061021 12/01/2022	LA309 - Economy Sand Water Tab 110-122-0000-0001-086-0668-55110000	110	567017100522 10/05/2022	141.55
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	LA394 - Dough Design Wheels 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	14.19
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	BX603 - My First Peg Pictures 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	38.23

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AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	LC926 - Classroom Magnetic Let 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	54.61
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	LL688 - Learn to Count Dough M 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	16.38
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	DD372 - Nuts About Counting 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	38.23
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	PP507 - Create Design Drill Ki 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	22.99
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH060976 12/01/2022	JJ689 - Privacy Partitions - S 110-122-0000-0001-086-0668-55110000	110	586713101122 10/11/2022	54.60
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062490 12/01/2022	EE558 - Lakeshore Hardwood Dol 110-118-0000-7010-046-0903-55110000	110	605934111722 11/17/2022	122.55
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062538 12/01/2022	DD546 - Play-All-Around Dollho 110-118-0000-7010-046-0903-55110000	110	605937112222 11/22/2022	284.05
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061442 12/01/2022	LC695X - Light Table Math Tray 110-122-0000-8010-086-0664-55110000	110	631546102422 10/24/2022	35.14
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061442 12/01/2022	BR281 - Honeybee Tree Game 110-122-0000-8010-086-0664-55110000	110	631546102422 10/24/2022	20.89
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061442 12/01/2022	LC742 - Find the Letter Activi 110-122-0000-8010-086-0664-55110000	110	631546102422 10/24/2022	46.11
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061442 12/01/2022	DD407 - Find the Number Activi 110-122-0000-8010-086-0664-55110000	110	631546102422 10/24/2022	28.49
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061442 12/01/2022	TR673 - Monkeying Around Game 110-122-0000-8010-086-0664-55110000	110	631546102422 10/24/2022	18.99
AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH061443 12/01/2022	EA808 - Easy-Grip Dough Roller 110-122-0000-8010-086-0664-55110000	110	631601102422 10/24/2022	21.23

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AP 00025078	12/02/2022	LAKESHORE LEARNING 00000945	OH062239 12/01/2022	PP319 - Arts Crafts Supply Cen 110-241-0000-0000-010-0000-57915000	110	712997111022 11/10/2022	76.46
AP 00025079	12/02/2022	LEARNING WITHOUT TEARS 00000725	OH062401 12/01/2022	KEYS FOR ME GRADE: K CODE: KEY 110-122-0000-0001-086-0668-55110000	110	INV161761 10/10/2022	79.92
AP 00025079	12/02/2022	LEARNING WITHOUT TEARS 00000725	OH060945 12/01/2022	Keys for Me Grade: K Code: KEY 110-122-0000-0001-086-0668-55110000	110	INV162384 10/17/2022	9.99
AP 00025080	12/02/2022	LEON, SARA 00004929	OH062396 12/01/2022	10StudioClasses11/8-11/22/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11222 11/23/2022	250.00
AP 00025081	12/02/2022	LINDE GAS & EQUIPMENT 00001415	OH062355 12/01/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	32533135 11/22/2022	145.47
AP 00025081	12/02/2022	LINDE GAS & EQUIPMENT 00001415	OH062402 12/01/2022	Welding parts 110-271-0000-0000-000-0255-55994000	110	32562013 11/22/2022	105.46
AP 00025082	12/02/2022	LIVONIA PUBLIC SCHOOLS 00000990	OH062414 12/01/2022	Wrestling Payment 110-293-0000-0001-087-0880-57979000	110	2023OBSERVE 11/28/2022	225.00
AP 00025083	12/02/2022	MARSH AND MCLENNAN 00001052	OH062552 12/01/2022	December 2022 Professional Fee 110-252-0000-0000-000-0851-53190000	110	2082901 11/21/2022	4,775.50
AP 00025084	12/02/2022	MAZZA AUTO PARTS INC 00001071	OH062357 12/01/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9883331 11/16/2022	78.98
AP 00025084	12/02/2022	MAZZA AUTO PARTS INC 00001071	OH062358 12/01/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9883461 11/16/2022	23.99
AP 00025084	12/02/2022	MAZZA AUTO PARTS INC 00001071	OH062356 12/01/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9883471 11/16/2022	59.88
AP 00025084	12/02/2022	MAZZA AUTO PARTS INC 00001071	OH062540 12/01/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9891431 11/21/2022	43.44
AP 00025084	12/02/2022	MAZZA AUTO PARTS INC 00001071	OH062541 12/01/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9894101 11/22/2022	6.49

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AP 00025085	12/02/2022	MCMaster-CARR SUPPLY 00001083	OH062533 12/01/2022	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	88745507 11/28/2022	278.12
AP 00025085	12/02/2022	MCMaster-CARR SUPPLY 00001083	OH062573 12/01/2022	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	88940480 11/30/2022	77.98
AP 00025086	12/02/2022	MESSA 00001103	OH062553 12/01/2022	Dec. 2022 MESSA Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	22120107401 11/14/2022	6,410.16
AP 00025086	12/02/2022	MESSA 00001103	OH062553 12/01/2022	Dec. 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	22120107401 11/14/2022	844,163.47
AP 00025086	12/02/2022	MESSA 00001103	OH062553 12/01/2022	Dec. 2022 COBRA 110-252-0000-0000-000-0851-52130000	110	22120107401 11/14/2022	4,017.83
AP 00025087	12/02/2022	METRO DETROIT BUREAU OF 00001110	OH062286 12/01/2022	SEMINAR-NAV LEGAL UPDTS-S FILE 110-283-0000-0000-000-0264-53220000	110	11022210 11/07/2022	35.00
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	2020504026 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	330.83
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	154.25
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	912346328 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	131.72
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	912549809 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	162.99
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	90.80
AP 00025088	12/02/2022	MICHIGAN STATE 00001186	P2201240 12/01/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201240 11/30/2022	123.91
AP 00025089	12/02/2022	MILLER, KATY ANN 00002218	OH062397 12/01/2022	9 Studio Classes 11/9-11/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR11232 11/23/2022	225.00

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AP 00025090	12/02/2022	MILLER, RYAN 00004699	RI24815 12/02/2022	October Meals On Wheels Mileag 230-391-0000-0001-000-0878-53210000	230	SCMOW1022 11/04/2022	43.13
AP 00025091	12/02/2022	N2Y LLC 00001262	OH061986 12/01/2022	News2you 110-122-0000-8010-086-0664-55110000	110	INV1059951 11/03/2022	1,439.94
AP 00025091	12/02/2022	N2Y LLC 00001262	OH061986 12/01/2022	Unique Learning System 110-122-0000-8010-086-0664-55110000	110	INV1059951 11/03/2022	4,199.94
AP 00025091	12/02/2022	N2Y LLC 00001262	OH061986 12/01/2022	SymbolsStix Prime 110-122-0000-8010-086-0664-55110000	110	INV1059951 11/03/2022	929.94
AP 00025092	12/02/2022	NATIONAL INSURANCE 00001241	OH062555 12/01/2022	Dec. 2022 Life/AD&D 110-000-0000-0000-000-0000-24510044	110	1530366 12/01/2022	1,371.23
AP 00025092	12/02/2022	NATIONAL INSURANCE 00001241	OH062555 12/01/2022	Dec. 2022 Opt. Ins. 110-252-0000-0000-000-0851-52110000	110	1530366 12/01/2022	6,848.69
AP 00025092	12/02/2022	NATIONAL INSURANCE 00001241	OH062555 12/01/2022	Dec. 2022 LTD 110-252-0000-0000-000-0851-52120000	110	1530366 12/01/2022	14,621.14
AP 00025093	12/02/2022	NATIONAL TIME SIGNAL 00001246	OH062548 12/01/2022	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	151893 11/30/2022	307.80
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061749 12/01/2022	CELF-5 Record Forms - Ages 9-2 110-122-0000-0001-086-0668-55110000	110	1917595 10/07/2022	185.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061749 12/01/2022	GFTA-3 record forms 110-122-0000-0001-086-0668-55110000	110	1917595 10/07/2022	50.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061749 12/01/2022	CASL-2 Record Form Comprehensi 110-122-0000-0001-086-0668-55110000	110	1917595 10/07/2022	130.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061749 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	1917595 10/07/2022	21.90
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061388 12/01/2022	WISC-V Record Forms Qty 25 (Pr 110-122-0000-0001-086-0668-55110000	110	19913587 10/06/2022	660.00

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AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061388 12/01/2022	WISC-V Response Booklet 1 Qty 110-122-0000-0001-086-0668-55110000	110	19913587 10/06/2022	500.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061388 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	19913587 10/06/2022	58.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH061389 12/01/2022	Comprehensive Assessment 110-122-0000-0001-086-0668-55110000	110	19913600 10/07/2022	770.70
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH062389 12/01/2022	BASC 3 QGLOBAL SCORING SUBSCRI 110-122-0000-8010-086-0664-55110000	110	20032664 10/26/2022	935.00
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH062150 12/01/2022	SENSORY PROFILE 2 SCHOOL COMPA 110-122-0000-8010-086-0664-55110000	110	20038425 10/28/2022	304.50
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH062150 12/01/2022	SENSORY PROFILE 2 CHILD RECORD 110-122-0000-8010-086-0664-55110000	110	20038425 10/28/2022	243.60
AP 00025094	12/02/2022	NCS PEARSON INC 00002174	OH062150 12/01/2022	S/H 110-122-0000-8010-086-0664-55110000	110	20038425 10/28/2022	27.45
AP 00025095	12/02/2022	NICHOLS PAPER AND 00001265	OH062351 12/01/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555184300 11/21/2022	3,653.46
AP 00025095	12/02/2022	NICHOLS PAPER AND 00001265	OH062498 12/01/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555193000 11/29/2022	1,168.80
AP 00025096	12/02/2022	NICHOLSON, KRISTYN 00003843	OH062398 12/01/2022	2 Studio Classes 11/16&11/23/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01123 11/23/2022	50.00
AP 00025097	12/02/2022	NORTH ELECTRIC SUPPLY 00001270	OH062404 12/01/2022	#2 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1015889 11/22/2022	96.10
AP 00025098	12/02/2022	OAKLAND COUNTY ROAD 00001485	OH062550 12/01/2022	SIGNAL MAINTENANCE - OCT 110-289-0000-0000-000-0852-57910000	110	4614 10/31/2022	123.31
AP 00025099	12/02/2022	OAKLAND SCHOOLS 00001299	OH062427 12/01/2022	2023 Oakland ACE Students 110-232-0000-0000-000-0091-53190000	110	A0001204 11/21/2022	9,800.00

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AP 00025100	12/02/2022	OAKLAND UNIVERSITY 00001300	OH062411 12/01/2022	2023 WINTER PRE EMPLOYMENT 110-226-0000-0001-080-0613-55910000	110	100315 11/22/2022	3,000.00
AP 00025101	12/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH062255 12/01/2022	Champion Sports Medium-Weight 110-111-0000-0000-004-0000-55110000	110	278428678001 11/20/2022	11.06
AP 00025101	12/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH062570 12/01/2022	Office Depot Brand Wirebound T 110-112-0000-0000-084-0000-55110000	110	279885505001 11/30/2022	6.04
AP 00025101	12/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH062570 12/01/2022	Office Depot Brand Low-Odor Dr 110-112-0000-0000-084-0000-55110000	110	279885505001 11/30/2022	37.32
AP 00025101	12/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH062403 12/01/2022	Office Depot Brand #10 Securit 110-111-0000-0000-024-0000-55110000	110	280201460001 11/22/2022	35.32
AP 00025102	12/02/2022	OHIO CHILD SUPPORT 00005133	P2201240 12/01/2022	CU200800054B 110-000-0000-0000-000-0000-24510030	110	2802/2201240 11/30/2022	116.77
AP 00025102	12/02/2022	OHIO CHILD SUPPORT 00005133	P2201240 12/01/2022	CU0854A 110-000-0000-0000-000-0000-24510030	110	2804/2201240 11/30/2022	47.69
AP 00025103	12/02/2022	ON THE MOVE COACHES INC 00004612	OH062470 12/01/2022	GBB TO TROY 110-271-0000-0001-086-0880-53310000	110	23755 11/29/2022	800.00
AP 00025104	12/02/2022	ON THE MOVE COACHES INC 00004612	OH062071 12/01/2022	pierce to smart 110-271-0000-0001-086-0880-53310000	110	23691 11/16/2022	750.00
AP 00025105	12/02/2022	PENWORTHY COMPANY LLC 00001365	OH062523 12/01/2022	Book Order for WF Grant 110-221-0000-0000-004-0904-55100107	110	0090321 09/27/2022	66.84
AP 00025106	12/02/2022	POMP'S TIRE SERVICE 00005122	OH062363 12/01/2022	Tires 110-271-0000-0000-000-0255-55720000	110	2210002084 11/21/2022	5,143.80
AP 00025107	12/02/2022	PRAIRIE FARMS DAIRY INC 00004284	OH062521 12/01/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120222 12/02/2022	11,291.05
AP 00025108	12/02/2022	PRESIDIO NETWORKED 00004145	OH062562 12/01/2022	Dell Latitude 3520 Laptops 250-297-0000-3100-000-0021-56450000	250	6013522009020 07/26/2022	2,636.00

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AP 00025108	12/02/2022	PRESIDIO NETWORKED 00004145	OH062562 12/01/2022	Upgrade from 8GB to 16GB (Lati 250-297-0000-3100-000-0021-56450000	250	6013522009020 07/26/2022	388.00
AP 00025108	12/02/2022	PRESIDIO NETWORKED 00004145	OH062562 12/01/2022	Upgrade to 3 YR mail-in warran 250-297-0000-3100-000-0021-56450000	250	6013522009020 07/26/2022	236.00
AP 00025108	12/02/2022	PRESIDIO NETWORKED 00004145	OH062562 12/01/2022	Add Dell 3 YR accident protect 250-297-0000-3100-000-0021-56450000	250	6013522009020 07/26/2022	256.00
AP 00025109	12/02/2022	PURVIS AND FOSTER INC 00001437	OH062549 12/01/2022	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	64307W 11/25/2022	187.68
AP 00025110	12/02/2022	PYRAMID EDUCATIONAL 00002275	OH062522 12/01/2022	Conference Registration 110-283-0000-8010-000-0664-53120000	110	00153728 11/08/2022	429.00
AP 00025111	12/02/2022	QUILL CORPORATION 00001441	OH062388 12/01/2022	Quill Brand 8.5"x11" Copy pape 110-112-0000-0000-082-0000-55110000	110	28941597 11/11/2022	1,805.24
AP 00025112	12/02/2022	REALLY GOOD STUFF LLC 00001455	OH062384 12/01/2022	Beginning 2Digit Multiplicatio 110-112-0000-0000-084-0000-55110000	110	8121259 11/11/2022	336.07
AP 00025112	12/02/2022	REALLY GOOD STUFF LLC 00001455	OH062384 12/01/2022	Multiplying Proper Fractions D 110-112-0000-0000-084-0000-55110000	110	8121259 11/11/2022	104.72
AP 00025112	12/02/2022	REALLY GOOD STUFF LLC 00001455	OH062385 12/01/2022	Beginning Long Division DryEra 110-112-0000-0000-084-0000-55110000	110	8121677 11/14/2022	183.26
AP 00025112	12/02/2022	REALLY GOOD STUFF LLC 00001455	OH062385 12/01/2022	Dividing And Comparing Fractio 110-112-0000-0000-084-0000-55110000	110	8121677 11/14/2022	130.92
AP 00025113	12/02/2022	RECREONICS INC 00001458	OH061497 12/01/2022	9 lane lines to replace lane l 230-321-0000-0001-086-0879-55992000	230	0903162IN 11/02/2022	5,939.55
AP 00025113	12/02/2022	RECREONICS INC 00001458	OH061497 12/01/2022	Shipping 230-321-0000-0001-086-0879-55992000	230	0903162IN 11/02/2022	437.89
AP 00025114	12/02/2022	REFRIGERATION SERVICE 00001462	OH062520 12/01/2022	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS120222 12/02/2022	556.00

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AP 00025115	12/02/2022	RELIABLE AUTO FINANCE 00004457	P2201240 12/01/2022	05 134520 GC 110-000-0000-0000-0000-24510029	110	2844/2201240 11/30/2022	283.30
AP 00025116	12/02/2022	RICOH USA INC 00001471	OH062375 12/01/2022	PRINT CARTRIDGES 110-241-0000-0000-020-0000-54121000	110	1094934926 11/09/2022	93.73
AP 00025116	12/02/2022	RICOH USA INC 00001471	OH062499 12/01/2022	CARTRIDGE REFILL 110-241-0000-0000-082-0000-54121000	110	1095011790 11/15/2022	79.83
AP 00025116	12/02/2022	RICOH USA INC 00001471	OH062500 12/01/2022	USAGE CREDIT 110-241-0000-0000-024-0000-54121000	110	5066096284 11/14/2022	-84.89
AP 00025117	12/02/2022	RITE-WAY SERVICE INC 00003594	OH062471 12/01/2022	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS120222 12/02/2022	1,997.55
AP 00025118	12/02/2022	ROBOTICS EDUCATION & 00001492	OH062501 12/01/2022	NAPOLEON SLAPSHOT BLENDED VIQ 110-219-0000-0001-000-0272-55110000	110	62087226 11/22/2022	65.00
AP 00025118	12/02/2022	ROBOTICS EDUCATION & 00001492	OH062584 12/01/2022	MCCC/KNABUSH SLAPSHOT WINTER M 110-219-0000-0001-000-0272-55110000	110	62089064 12/01/2022	65.00
AP 00025118	12/02/2022	ROBOTICS EDUCATION & 00001492	OH062584 12/01/2022	MCCC/KNABUSH SLAPSHOT WINTER M 110-219-0000-0001-000-0272-55110000	110	62089064 12/01/2022	65.00
AP 00025119	12/02/2022	SCHERMERHORN, KARIN 00002407	OH062367 12/01/2022	SCHERMERHORN MIL REIM 110-213-0000-0001-000-0609-53210000	110	SCHM 11/22/2022	135.00
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Creativity Street Standard Che 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	1.69
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Creativity Street Standard Che 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	4.10
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Sax Sulphite Drawing Paper, 70 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	60.98
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	65.68

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AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Prang Medium Weight Constructi 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	8.61
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062387 12/01/2022	Crayola Non-Toxic Semi-Moist W 110-111-0000-0000-010-0361-55110000	110	208131437789 11/15/2022	3.92
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sax Sulphite Drawing Paper, 90 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	68.32
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sax Sulphite Drawing Paper, 90 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	136.04
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sax Sulphite Drawing Paper, 80 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	32.60
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sharpie Fine Permanent Markers 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	79.45
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sharpie Fine Permanent Markers 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	49.08
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Prang Semi-Moist Washable Wate 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	92.25
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sakura Cray-Pas Junior Artist 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	38.80
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Crayola Color Sticks Woodless 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	33.30
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Sargent Art Square Chalk Paste 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	57.36
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	General's Extra Smooth Top Qua 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	80.72
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Royal Brush Natural Brushes Cl 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	78.64

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AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Royal Brush Big Kids Choice Fl 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	32.56
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Royal Brush Big Kids Choice Ro 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	32.56
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	Prismacolor Premier Ultra Smoo 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	12.36
AP 00025120	12/02/2022	SCHOOL SPECIALTY LLC 00001559	OH062587 12/01/2022	School Smart Colored Pencils, 110-122-0000-0001-071-0620-55110000	110	308104199102 11/21/2022	12.23
AP 00025121	12/02/2022	SHERMETA LAW GROUP 00001594	P2201240 12/01/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201240 11/30/2022	223.60
AP 00025122	12/02/2022	SHRED-IT USA LLC 00001600	OH062547 12/01/2022	SHREDING KETTERING 110-241-0000-0000-086-0000-53190000	110	8002812424 11/25/2022	288.01
AP 00025123	12/02/2022	SIGNS NOW #479 00002116	OH062546 12/01/2022	Building Emergency Maps 110-266-0000-0000-000-0822-56410000	110	I9354 11/30/2022	1,579.75
AP 00025124	12/02/2022	SKYWORKS LLC 00005163	OH062585 12/01/2022	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	16823730001 11/29/2022	447.47
AP 00025124	12/02/2022	SKYWORKS LLC 00005163	OH062582 12/01/2022	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	16823790001 11/29/2022	275.52
AP 00025124	12/02/2022	SKYWORKS LLC 00005163	OH062580 12/01/2022	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	16823890001 11/29/2022	275.52
AP 00025124	12/02/2022	SKYWORKS LLC 00005163	OH062583 12/01/2022	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	16823940001 11/29/2022	275.52
AP 00025125	12/02/2022	SPARLING, SAMUEL PETER 00004819	OH062594 12/01/2022	PIANO TUNING AT KETTERING 110-226-0000-0000-000-0162-54120000	110	325 12/09/2022	425.00
AP 00025125	12/02/2022	SPARLING, SAMUEL PETER 00004819	OH062593 12/01/2022	PIANO TUNING AT KETTERING 110-226-0000-0000-000-0162-54120000	110	326 12/09/2022	150.00

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AP 00025125	12/02/2022	SPARLING, SAMUEL PETER 00004819	OH062592 12/01/2022	TUNING, KAWAI RX-A ON STAGE, 110-226-0000-0000-000-0162-54120000	110	327 12/01/2022	300.00
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062429 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1921516 11/11/2022	97.84
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062430 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1921809 11/11/2022	109.54
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062431 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1922558 11/11/2022	50.00
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062432 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1924785 11/11/2022	313.91
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062428 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1928342 11/10/2022	46.45
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062433 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1928495 11/11/2022	57.01
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062434 12/01/2022	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	1928778 11/15/2022	55.45
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062435 12/01/2022	THIS BLANKET PO AUTHORIZES DAV 110-113-0000-0000-087-0162-55110000	110	1929105 11/18/2022	231.96
AP 00025126	12/02/2022	STANTONS SHEET MUSIC INC 00001677	OH062426 12/01/2022	Blanket PO for Stanton Music - 110-113-0000-0000-086-0162-55110000	110	75388 11/09/2022	-82.20
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062437 12/01/2022	TRU RED 85" x 11" Copy Paper, 110-113-0000-0000-086-0000-55110000	110	3523150682 11/15/2022	1,482.40
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Staples Smooth Paper Clips, Ju 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	19.00
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Staples Smooth Paper Clips, Si 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	8.82

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AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Astrobrights 65 lb Cardstock P 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	42.32
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Astrobrights 65 lb Cardstock P 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	75.84
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	69.92
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Astrobrights 65 lb Cardstock P 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	69.92
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Staples 11" x 17" Multipurpose 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	41.00
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Staples Economy Rubber Bands, 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	6.04
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Duracell Coppertop AA Alkaline 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	42.08
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Staples Masking Tape, 189" x 6 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	29.30
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Universal Masking Tape, 1" x 6 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	35.52
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062438 12/01/2022	Scotch Book Transparent Tape, 110-111-0000-0000-014-0000-55110000	110	3523150683 11/15/2022	56.10
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Dixon The World's Best Pencil 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	32.64
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	7.74
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	63.81

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AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	9.97
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	18.48
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Paper Mate Liquid Paper Correc 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	2.86
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	10.98
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	10.98
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	3.49
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Staples LaserInkjet Address La 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	42.84
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Scotch Desktop Tape Dispenser, 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	4.96
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Duck General Purpose Masking T 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	8.37
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Westcott Titanium Bonded 8" Ti 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	16.26
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Neenah Paper 65 lb Cardstock P 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	25.71
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Post-it Super Sticky Meeting N 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	8.34
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Sharpie Flip Chart Permanent M 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	10.90

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Roaring Spring Composition Not 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	10.10
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Avery Reinforcement Labels, Cl 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	4.51
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Duracell Coppertop AA Alkaline 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	5.45
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Staples Poster Board, 22" x 28 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	4.79
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Expo Whiteboard Care Dry Erase 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	23.02
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Staples Invisible Tape, 34" x 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	9.63
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	5.49
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062442 12/01/2022	Staples Smooth Paper Clips, Ju 110-111-0000-0000-010-0000-55110000	110	3523150686 11/15/2022	1.90
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062444 12/01/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3523150689 11/15/2022	10.98
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062444 12/01/2022	Prang Washable Paint, Orange, 110-111-0000-0000-010-0000-55110000	110	3523150689 11/15/2022	1.99
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062444 12/01/2022	Prang (Dixon Ticonderoga) Wash 110-111-0000-0000-010-0000-55110000	110	3523150689 11/15/2022	2.09
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062444 12/01/2022	Prang (Dixon Ticonderoga) Wash 110-111-0000-0000-010-0000-55110000	110	3523150689 11/15/2022	1.99
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062444 12/01/2022	Prang (Dixon Ticonderoga) Wash 110-111-0000-0000-010-0000-55110000	110	3523150689 11/15/2022	2.09

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AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	131.44
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Oxford 2-Pocket Presentation F 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	62.52
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Wausau Paper Index 110 lb Card 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	36.52
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	416.00
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Staples Durable Dry Erase Eras 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	9.40
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Prang Construction Paper, Holi 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	14.95
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Staples Medium Binder Clips, M 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	27.60
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062445 12/01/2022	Staples 075"W Binder Clips, Sm 110-111-0000-0000-040-0000-55110000	110	3523150691 11/15/2022	10.92
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062447 12/01/2022	Pacon SunWorks Construction Pa 110-111-0000-0000-040-0000-55110000	110	3523150692 11/15/2022	26.95
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	Pacon Paper Roll, 36"W x 1000' 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	161.18
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	211.18
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	173.58
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	Spectra ArtKraft Duo-Finish Pa 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	64.29

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AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	Spectra ArtKraft Duo-Finish Pa 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	191.38
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062451 12/01/2022	ArtKraft Duo-Finish Paper Roll 110-111-0000-0000-014-0000-55110000	110	3523150694 11/15/2022	162.58
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062454 12/01/2022	Staples 30% Recycled Copy Pape 110-112-0000-0000-084-0000-55110000	110	3523150696 11/15/2022	212.70
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062454 12/01/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3523150696 11/15/2022	13.68
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062454 12/01/2022	Staples Mouse Pad with Gel Wri 110-112-0000-0000-084-0000-55110000	110	3523150696 11/15/2022	13.52
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062455 12/01/2022	Dell N848N Black High Yield To 110-112-0000-0000-084-0000-55110000	110	3523150698 11/15/2022	376.05
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062456 12/01/2022	Dell P614N Cyan High Yield Ton 110-112-0000-0000-084-0000-55110000	110	3523150700 11/15/2022	448.34
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	TRU RED 85" x 11" Copy Paper, 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	83.20
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples Smooth Paper Clips, Ju 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	6.12
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples LaserInkjet Address La 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	141.88
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	2023 AT-A-GLANCE 17" x 2175" M 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	23.61
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	2023 AT-A-GLANCE DayMinder Pre 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	33.48
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples Economy Rubber Bands, 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	3.15

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AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples Premium Rubber Bands, 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	7.56
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples Economy Rubber Bands, 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	6.04
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Staples Standard 4" 3-Ring Vie 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	38.37
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Avery Showcase Economy 2" 3-Ri 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	10.11
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062458 12/01/2022	Avery Style Edge Insertable Pl 230-391-0000-0001-000-0871-55910000	230	3523150703 11/15/2022	14.04
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062461 12/01/2022	Rainbow Duo-Finish Paper Roll, 110-112-0000-0000-084-0000-55110000	110	3523150708 11/15/2022	51.64
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062461 12/01/2022	Rainbow Duo-Finish Paper Roll, 110-112-0000-0000-084-0000-55110000	110	3523150708 11/15/2022	60.73
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062461 12/01/2022	Rainbow Duo-Finish Paper Roll, 110-112-0000-0000-084-0000-55110000	110	3523150708 11/15/2022	55.44
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062461 12/01/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3523150708 11/15/2022	10.83
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062461 12/01/2022	Sharpie Permanent Markers, Fin 110-112-0000-0000-084-0000-55110000	110	3523150708 11/15/2022	14.37
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062464 12/01/2022	Pacon Railroad Poster Board, 2 110-113-0000-0000-086-0000-55114000	110	3523150712 11/15/2022	38.48
AP 00025127	12/02/2022	STAPLES BUSINESS 00001678	OH062450 12/01/2022	Universal 22 oz Envelope Moist 110-111-0000-0000-040-0000-55110000	110	J3523150693 11/15/2022	4.56
AP 00025128	12/02/2022	STATE OF MICHIGAN 00001682	OH062452 12/01/2022	2023 License Renewal 230-321-0000-0001-086-0879-55992000	230	11053863 10/25/2022	162.00

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AP 00025128	12/02/2022	STATE OF MICHIGAN 00001682	OH062453 12/01/2022	2023 License Renewal 230-321-0000-0001-087-0879-55992000	230	11055623 10/25/2022	162.00
AP 00025129	12/02/2022	STATE OF MICHIGAN 00001682	OH062443 12/01/2022	CHILD CARE RENEWAL FEE 230-351-0000-0001-010-0199-55110000	230	CC RENEWAL 11/29/2022	125.00
AP 00025130	12/02/2022	STATE OF MICHIGAN 00001682	OH062446 12/01/2022	CHILD CARE RENEWAL FEE DONELSON 230-351-0000-0001-014-0186-55110000	230	CC RENEW 11/29/2022	125.00
AP 00025131	12/02/2022	STATE WIRE & TERMINAL 00004555	OH062352 12/01/2022	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	3898601 11/21/2022	59.93
AP 00025132	12/02/2022	STITES, TIFFANY 00005179	OH062560 12/01/2022	MM REF - CARTER STITES 250-000-0000-0000-000-0000-24710000	250	MMREF113022 11/30/2022	62.25
AP 00025133	12/02/2022	TECHNOLOGY SOLUTIONS 00001739	OH062477 12/01/2022	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	24194 12/01/2022	20,604.18
AP 00025134	12/02/2022	THE POSITIVITY PROJECT 00005174	OH062400 12/01/2022	THE POSITIVITY PROJECT 110-125-0000-3060-022-0093-55110000	110	02417 08/30/2022	2,995.00
AP 00025135	12/02/2022	UNIFIRST CORPORATION 00001845	OH062449 12/01/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390147601 11/25/2022	207.19
AP 00025136	12/02/2022	US SPECIALTY COATINGS 00003614	OH062543 12/01/2022	#2 BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	228609 09/19/2022	1,857.13
AP 00025136	12/02/2022	US SPECIALTY COATINGS 00003614	OH062544 12/01/2022	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	230009 09/25/2022	707.50
AP 00025137	12/02/2022	VAN EERDEN FOODSERVICE 00001876	OH062474 12/01/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120222 12/02/2022	0.00
AP 00025137	12/02/2022	VAN EERDEN FOODSERVICE 00001876	OH062474 12/01/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120222 12/02/2022	1,131.49
AP 00025138	12/02/2022	VELOCITYEHS 00001214	OH062563 12/01/2022	YEAR (2) RENEWAL FEES FOR MSDS 110-261-0000-0000-000-0820-53190000	110	271623 11/30/2022	2,574.00

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AP 00025139	12/02/2022	VERONA INDUSTRIAL 00002807	OH062364 12/01/2022	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	34885 11/21/2022	1,214.00
AP 00025140	12/02/2022	WARDS SCIENCE 00001921	OH062507 12/01/2022	Simul transfer blood-blood spa 110-113-0000-0000-086-0000-55114000	110	8811321039 11/14/2022	75.90
AP 00025140	12/02/2022	WARDS SCIENCE 00001921	OH062507 12/01/2022	Prepared Slide Sickle Cell ane 110-113-0000-0000-086-0000-55114000	110	8811321039 11/14/2022	63.14
AP 00025140	12/02/2022	WARDS SCIENCE 00001921	OH062507 12/01/2022	reptile blood (sm) gs slide 110-113-0000-0000-086-0000-55114000	110	8811321039 11/14/2022	11.40
AP 00025140	12/02/2022	WARDS SCIENCE 00001921	OH062507 12/01/2022	cat or rabbit blood smear 110-113-0000-0000-086-0000-55114000	110	8811321039 11/14/2022	11.10
AP 00025140	12/02/2022	WARDS SCIENCE 00001921	OH062505 12/01/2022	frog blood (sm) 110-113-0000-0000-086-0000-55114000	110	8811321040 11/14/2022	27.38
AP 00025141	12/02/2022	WAREHOUSE TIRE 00001922	OH062542 12/01/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	118662 11/18/2022	129.10
AP 00025142	12/02/2022	WATERFORD FOUNDATION 00001933	P2201240 12/01/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201240 11/30/2022	538.00
AP 00025143	12/02/2022	WEINGARTZ SUPPLY 00001961	OH062359 12/01/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6038489400 11/16/2022	451.30
AP 00025144	12/02/2022	WELTMAN WEINBERG & 00001963	P2201240 12/01/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201240 11/30/2022	197.61
AP 00025145	12/02/2022	WESTERN PSYCHOLOGICAL 00001971	OH060988 12/01/2022	Test of Pragmatic 110-122-0000-0001-086-0668-55110000	110	WPS442995 10/06/2022	291.00
AP 00025145	12/02/2022	WESTERN PSYCHOLOGICAL 00001971	OH060988 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	WPS442995 10/06/2022	29.10
AP 00025145	12/02/2022	WESTERN PSYCHOLOGICAL 00001971	OH061407 12/01/2022	YCat-2 Examiner's 110-122-0000-0001-086-0668-55110000	110	WPS444445 10/25/2022	616.00

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AP 00025145	12/02/2022	WESTERN PSYCHOLOGICAL 00001971	OH061407 12/01/2022	YCAT-2 Picture Book, 110-122-0000-0001-086-0668-55110000	110	WPS444445 10/25/2022	749.00
AP 00025145	12/02/2022	WESTERN PSYCHOLOGICAL 00001971	OH061407 12/01/2022	S/H 110-122-0000-0001-086-0668-55110000	110	WPS444445 10/25/2022	136.50
AP 00025146	12/02/2022	WINTERS, SUSAN L 00005148	P2201240 12/01/2022	22 1950 GC/ 110-000-0000-0000-000-0000-24510029	110	2840/2201240 11/30/2022	339.07
AP 00025147	12/02/2022	WRIGHT, DEBORAH 00002600	OH062590 12/01/2022	HEAD START NOV PAYROLL 110-213-0000-7230-046-0950-53190000	110	DW11.30.22 12/01/2022	2,702.00
AP 00025147	12/02/2022	WRIGHT, DEBORAH 00002600	OH062590 12/01/2022	GSRP NOV PAYROLL 110-283-0000-3400-046-0956-57910000	110	DW11.30.22 12/01/2022	1,897.00
AP 00025148	12/02/2022	YPSILANTI COMMUNITY 00005178	OH062465 12/01/2022	Wrestling Fee Payment 110-293-0000-0001-087-0880-57979000	110	2022YPSILANT 11/29/2022	200.00
AP 00025149	12/08/2022	360 FIRE & FLOOD LLC 00004883	OH062619 12/07/2022	CARPET CLEANING AT CRARY 110-261-0000-0000-000-0821-53190000	110	3620 11/30/2022	4,105.28
AP 00025150	12/08/2022	ACE TRANSPORTATION INC 00000017	OH062761 12/08/2022	Student Transportation 110-271-0000-0000-000-0255-53310000	110	2022710 11/30/2022	1,479.00
AP 00025151	12/08/2022	ADN ADMINISTRATORS INC 00000028	OH062814 12/08/2022	November 2022 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	11362PB2 11/16/2022	4,175.35
AP 00025151	12/08/2022	ADN ADMINISTRATORS INC 00000028	OH062814 12/08/2022	November 2022 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	11362PB2 11/16/2022	11.00
AP 00025151	12/08/2022	ADN ADMINISTRATORS INC 00000028	OH062814 12/08/2022	Nov. 2022 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	11362PB2 11/16/2022	118.65
AP 00025151	12/08/2022	ADN ADMINISTRATORS INC 00000028	OH062815 12/08/2022	Claims For 11/1/22 - 11/30/22 110-252-0000-0000-000-0851-52140000	110	11470 12/01/2022	37,096.20
AP 00025152	12/08/2022	ADT COMMERCIAL LLC 00001576	OH062823 12/08/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148302838 12/05/2022	828.75

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AP 00025153	12/08/2022	AJAX MATERIALS 00000048	OH062825 12/08/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	281602 12/08/2022	346.25
AP 00025154	12/08/2022	ALLEMAN, ROBERT 00004468	OH062707 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	165.00
AP 00025155	12/08/2022	ALLIED INC 00000066	OH062706 12/08/2022	Vehicle lift parts 110-271-0000-0000-000-0255-54121000	110	9383 11/23/2022	2,752.00
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062691 12/07/2022	BlackGold Cardboard Photo Fold 220-226-0000-0001-000-0611-55910000	220	113NXLY47MK 11/25/2022	37.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062643 12/07/2022	Correll 48x72" Kidney Shaped 110-113-0000-0000-087-0000-55110000	110	11WPFYHJC1W 11/30/2022	-403.76
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	Bic Wofec12we Wite-Out Extra C 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	19.39
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	Amy&Benton 120PCS Treasure Box 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	16.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	Dum Dums Lollipops 400 Count B 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	26.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	Caydo 2000 Pieces 20 Colors 1 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	11.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	Caydo 600 Pieces Red Pom Poms, 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	13.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	120PCS Colored Mini Hot Glue S 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	12.73
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062685 12/07/2022	UPINS 300 Pcs Round Plastic Bl 230-351-0000-0001-010-0199-55110000	230	13LJTGG1TJY 11/24/2022	15.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Chutes and Ladders Board Game 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	12.35

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Bostitch Personal Electric Pen 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	43.56
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Demert Nail Enamel Dryer Spray 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	12.68
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Hasbro Gaming CONNECT 4 - Clas 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	12.00
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Timelink Smartlight Digital Ru 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	11.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Veatree 204Pcs 228" Magnetic B 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	28.50
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Amazon Basics Multipurpose Cop 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	31.56
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Hasbro Gaming Guess Who Card G 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	5.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Mr Pen Staplers with 200 Stapl 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	29.94
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	FEPITO 2000 Pcs Loom Rubber Ba 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	6.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Juboury 1054Pcs Building Toy B 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	19.78
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Amazon Basics 3 Ring Binder Di 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	23.34
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Spot It! Classic Card Game Ga 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	9.89
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	DIYASY Christmas Scratch Art P 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	8.99

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	Hasbro Gaming Trouble Board Ga 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	13.71
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	pigipigi Scratch Paper Art for 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	10.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062686 12/07/2022	2 Players Tic Tac Toe Big Eat 230-351-0000-0001-020-0198-55110000	230	13QXXQYWFG 11/22/2022	16.86
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062687 12/07/2022	Avery Name Tags, White with Re 230-391-0000-0001-000-0871-55910000	230	13QXXQYWGQ 11/22/2022	7.30
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062687 12/07/2022	Original HP 212X Magenta High- 230-391-0000-0001-000-0871-55910000	230	13QXXQYWGQ 11/22/2022	342.89
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062687 12/07/2022	Original HP 212A Yellow Toner 230-391-0000-0001-000-0871-55910000	230	13QXXQYWGQ 11/22/2022	212.49
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062687 12/07/2022	Original HP 212A Black Toner C 230-391-0000-0001-000-0871-55910000	230	13QXXQYWGQ 11/22/2022	173.49
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062687 12/07/2022	Original HP 212X Cyan High-yie 230-391-0000-0001-000-0871-55910000	230	13QXXQYWGQ 11/22/2022	342.89
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	Goobi 110 Piece Construction S 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	39.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	Melissa & Doug Jumbo 50-Page K 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	23.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	Elmer's All Purpose School Glu 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	31.41
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	34.79
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	H5 Domino Creations 100-Piece 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	19.97

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	24 Colors Acrylic Paint Marker 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	15.49
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	Spot It! Card Game Super Pack 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	18.76
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062043 12/07/2022	FNJO Magnetic Tiles, 100PCS Bu 230-351-0000-0001-013-0203-55110000	230	13RTMWTJJFL 11/04/2022	49.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062693 12/07/2022	16 PCS Fall Crafts for Kids Sc 230-351-0000-0001-024-0187-55110000	230	149VKTXTPTPRJ 11/26/2022	29.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Pendaflex Portable Desktop Fil 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	-5.63
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Logitech M317 Wireless Mouse, 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	52.65
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Student Passes (79118) - 10 Pa 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	202.14
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Ultimate Office AdjustaView 10 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	60.17
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Clorox Disinfecting Wipes, Ble 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	30.34
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Zuvas 24 Pcs 168Ft Vines - Fak 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	17.20
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	SLEEPING LAMB 24 Large Mesh Po 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	10.12
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Rugscom Chindi Cotton Collecti 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	160.09
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	12 Pieces Inspirational Wall P 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	9.11

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	49ft Eucalyptus Die-Cut Border 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	20.24
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Boho Sun Tapestry Horizontal S 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	16.20
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	26 Pieces Eucalyptus Classroom 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	10.12
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Teacher Created Resources Ever 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	9.11
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	2023-2027 Monthly Planner - 5 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	30.08
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062688 12/07/2022	Boho Classroom Decor Poster Po 110-112-0000-0000-082-0000-55110000	110	14GDRKVJXW 11/21/2022	14.17
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062694 12/07/2022	LEMOMO Black Thermal Blackout 110-111-0000-0000-024-0000-55110000	110	169CJT1FXXRV 11/25/2022	24.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Bostitch Personal Electric Pen 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	28.82
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Swingline Staples, Standard, 1 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	14.00
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Casio MS-80B Standard Function 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	14.78
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Kleenex Professional Facial Ti 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	81.49
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Dealmed Medical Exam Gloves - 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	136.72
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Wireless Door Bell, AVANTEK Mi 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	83.97

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	100 Pack of Bulk Colorful Pape 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	39.59
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Jersey Display Frame Case, Lar 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	66.26
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062047 12/07/2022	Post-it Flags and Tabs Value P 230-351-0000-0001-024-0187-55110000	230	17D7D39NMYF 11/02/2022	67.85
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062690 12/07/2022	Crayola Crayons 8 in a Box (Pa 110-111-0000-0000-024-0000-55110000	110	19MJCKMJ9FX 11/21/2022	19.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062690 12/07/2022	Crayola Broad Line Markers, Cl 110-111-0000-0000-024-0000-55110000	110	19MJCKMJ9FX 11/21/2022	17.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	KIT Outdoor PA Sound System Bu 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	1,298.00
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	ASURION 2 Year Portable Electr 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	49.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	ASURION 3 Year Electronics Pro 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	67.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	Smatree Waterproof Hard Case C 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	57.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	SEYMAC stock Case for Samsung 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	46.78
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	Besign BE-RCA Long Range Bluet 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	49.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	GoPro HERO8 Black E-Commerce P 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	559.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	SAMSUNG Galaxy Tab S6 Lite 104 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	498.82

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062645 12/07/2022	Meromore Fence Mount - Action 110-241-0000-0000-087-0000-57915000	110	1C16PYLTLKNJ 11/26/2022	63.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062064 12/07/2022	Miukada 5 Pounds River Rocks, 110-118-0000-7230-046-0950-55110000	110	1CR43RTP7MP 11/13/2022	27.98
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062064 12/07/2022	VELCRO Brand Mounting Squares 110-118-0000-7230-046-0950-55110000	110	1CR43RTP7MP 11/13/2022	130.00
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062641 12/07/2022	Office Chair Ergonomic Cheap D 110-113-0000-0000-086-0000-55110000	110	1CTHXCYCCP9 11/22/2022	-53.97
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062642 12/08/2022	Dell PK492 Black Toner Cartrid 110-125-0000-6160-071-0920-55110000	110	1F4FC19PMFM 11/28/2022	-68.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062646 12/07/2022	Tara's Small Batch Covered Sea 110-241-0000-0000-004-0000-55910000	110	1FF1GYN6FQ3 11/30/2022	25.77
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062653 12/08/2022	Mocsicka Winter Forest Landsc 110-111-0000-0000-044-0000-55110000	110	1GNHFF1HJF61 11/30/2022	57.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062655 12/07/2022	SmartSign 18 x 12 inch "No Pet 110-261-0000-0000-000-0820-55990000	110	1HKVKYFYJFF 11/22/2022	117.26
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062655 12/07/2022	No Parking, Stopping, Standing 110-261-0000-0000-000-0820-55990000	110	1HKVKYFYJFF 11/22/2022	100.43
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062655 12/07/2022	STOPSignsAndMore - No Left Tur 110-261-0000-0000-000-0820-55990000	110	1HKVKYFYJFF 11/22/2022	148.62
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062655 12/07/2022	VEVOR 6Pack 36" Traffic Cones, 110-261-0000-0000-000-0820-55990000	110	1HKVKYFYJFF 11/22/2022	167.37
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062335 12/07/2022	Modway EEI-757-BLK Articulate 110-241-0000-0000-087-0000-56410000	110	1JN6QKK19WF 11/18/2022	166.85
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062657 12/07/2022	Dell BND00978 47GMH High Yield 110-113-0000-0000-087-0000-53610000	110	1LMPQJ64NJ3K 11/23/2022	189.50

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062658 12/07/2022	Have You Seen My Duckling 110-118-0000-0001-046-0191-55110000	110	1LYWHMNCFD 11/22/2022	8.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062658 12/07/2022	Marvel Alphablock (An Abrams B 110-118-0000-0001-046-0191-55110000	110	1LYWHMNCFD 11/22/2022	40.76
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062658 12/07/2022	Cows and Their Calves A 4D Boo 110-118-0000-0001-046-0191-55110000	110	1LYWHMNCFD 11/22/2022	6.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062658 12/07/2022	Dogs and Their Puppies A 4D Bo 110-118-0000-0001-046-0191-55110000	110	1LYWHMNCFD 11/22/2022	6.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062658 12/07/2022	Tigers and Their Cubs A 4D Boo 110-118-0000-0001-046-0191-55110000	110	1LYWHMNCFD 11/22/2022	6.95
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062660 12/07/2022	Golden State Art, 11x14 Diplom 220-226-0000-0001-000-0611-55910000	220	1MLWF1DH3DJ 11/21/2022	63.96
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062660 12/07/2022	20 Pack Retractable Badge Hold 220-226-0000-0001-000-0611-55910000	220	1MLWF1DH3DJ 11/21/2022	19.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062661 12/07/2022	Alfred's Basic Adult Piano Cou 110-113-0000-0000-087-0162-55110000	110	1MLWF1DH6P 11/21/2022	270.14
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062637 12/07/2022	Rod Desyne 716 inch Magnetic R 110-111-0000-0000-024-0000-55110000	110	1NJYM36CDCX 11/02/2022	51.94
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Everybody in the Red Brick Bui 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	65.19
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	The Cool Bean (The Food Group) 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	9.66
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Music Is a Rainbow 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	72.93
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	There Are No Bears in This Bak 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	51.73

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Shy 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	54.67
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Blips on a Screen How Ralph Ba 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	52.14
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	This Joy! 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	73.58
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	El Cucuy Is Scared, Too! 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	56.63
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Endlessly Ever After Pick YOUR 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	77.42
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Action! How Movies Began 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	77.42
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Abdul's Story 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	57.03
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	My Pet Feet 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	65.47
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Gibberish 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	65.19
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	Blue A History of the Color as 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	69.26
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062663 12/07/2022	That's Not My Name! 110-221-0000-0000-040-0904-55100103	110	1P1K3VCNLNJ6 11/28/2022	45.48
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062665 12/07/2022	5-Yrs Free Data Recovery Gigas 110-241-0000-0000-087-0000-57915000	110	1PGHYMK6KX 11/28/2022	122.97
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062666 12/07/2022	Fireworks 1-Pound Kiln Wash 110-112-0000-0000-082-0361-55110000	110	1PMGYNKFW1 11/24/2022	30.18

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	World History 1 (Quick Study A 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	-12.75
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	180 Days of Social Studies Gra 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	14.79
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	History Year by Year The Histo 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	13.78
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Mark Twain - World History Qui 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	9.12
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	World History for Kids 500 Fac 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.74
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	2023 History Channel This Day 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	12.16
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Pendaflex Two-Tone Color File 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	21.79
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Pendaflex Extra Capacity Hangi 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	19.26
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Pocahontas (Two-Disc 10th Anni 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	23.60
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	The Emperor's New Groove - The 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	7.09
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Ratatouille 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Up (Two-Disc Deluxe Edition D 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	13.02
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Dell PK492 Black Toner Cartrid 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	71.58

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Dell N848N Black Toner Cartrid 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	101.78
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Dell X951N Yellow Imaging Drum 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	100.38
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Avery 74404 Self-Adhesive Disp 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.09
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	PFX15213NAV - Pendaflex Two-To 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	29.30
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Rango by Warner Bros 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.85
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Amazon Basics Hanging Organize 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	9.81
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Zootopia (DVD) 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Balto 3-Movie Adventure Pack 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.32
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Pilot Frixion ColorSticks Eras 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	23.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	MOANA (AKA VAIANA) 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.07
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Night at the Museum 3-Movie Co 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.13
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Ice Age 5-Movie Collection 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Rio 2-Movie Collection 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	7.70

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Confetti Positive Sayings Acce 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	7.09
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Amazon Basics Felt Tip Marker 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	43.14
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Coco DVD 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	30.41
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Mr Peabody & Sherman 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	The Prince of Egypt DVD 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	6.07
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Teacher Created Resources Conf 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	12.16
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Teacher Created Resources Conf 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	12.16
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	EXPO Low-Odor Dry-Erase Marker 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	14.64
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Aladdin (Feature) 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Sharpie S-Gel, Gel Pens, Mediu 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	14.37
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Madagascar Madagascar Escape 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	18.51
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	lInTheOffice Poly Expanding Ha 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	28.89
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	MyLifeUNIT Gel Pens, Black Fin 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	13.08

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Home Classroom Sweet Motivatio 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	The Croods Ultimate Collection 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	15.13
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Dry Erase Sticky Notes - 6 Col 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	14.69
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Dry Erase Sticky Notes, Reusab 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	16.20
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	The Croods 2-Movie Collection 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.13
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Soul (Feature) 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.10
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Writech Liquid Ink Rollerball 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	8.35
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062667 12/08/2022	Today is A Great Day Bulletin 110-125-0000-6160-071-0920-55110000	110	1PRNKXC4LG6 11/28/2022	10.13
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062670 12/08/2022	LD Products Compatible 593 Rep 110-125-0000-6160-071-0920-55110000	110	1PXJM7GKH6H 11/30/2022	52.74
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062670 12/08/2022	Sgt Stubby An American Hero (D 110-125-0000-6160-071-0920-55110000	110	1PXJM7GKH6H 11/30/2022	5.99
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062673 12/07/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1Q6PMRYDXH 11/29/2022	19.75
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062673 12/07/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1Q6PMRYDXH 11/29/2022	19.75
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062673 12/07/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1Q6PMRYDXH 11/29/2022	19.75

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AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062673 12/07/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1Q6PMRYDXH 11/29/2022	19.75
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062673 12/07/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1Q6PMRYDXH 11/29/2022	19.75
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062676 12/08/2022	ADEPTUS 10016 6 Drawer Roll Ca 110-111-0000-0000-044-0000-55110000	110	1QR7FLPTYG6 11/29/2022	67.45
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062677 12/07/2022	Member Mark Printed Paper Bath 110-118-0000-7230-046-0950-55110000	110	1RLJ9LCWGKD 11/30/2022	448.50
AP 00025156	12/08/2022	AMAZON BUSINESS 00000075	OH062679 12/07/2022	Rod Desyne 716 inch Magnetic R 110-111-0000-0000-024-0000-55110000	110	1TTJPNTPCKPJ 11/30/2022	25.97
AP 00025157	12/08/2022	AQUATIC SOURCE LLC 00000115	OH062629 12/07/2022	Blanket PO for Mott and Ketter 230-321-0000-0001-087-0879-55992000	230	55953 11/27/2022	1,584.50
AP 00025157	12/08/2022	AQUATIC SOURCE LLC 00000115	OH062630 12/07/2022	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	55973 11/30/2022	1,626.00
AP 00025158	12/08/2022	ARENDSSEN, BARNEY 00000169	OH062711 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	75.00
AP 00025159	12/08/2022	AXFORD, CAROL 00000295	OH062712 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	30.00
AP 00025160	12/08/2022	BARRETT, JAMES R 00003191	OH062713 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	60.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-010-0917-55110000	110	1146 11/23/2022	1,101.59
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-004-0917-55110000	110	1146 11/23/2022	1,101.52

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AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-020-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-022-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-024-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-013-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-040-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062506 12/07/2022	Decodable Packages Gr. 1 Decod 110-125-0000-6010-044-0917-55110000	110	1146 11/23/2022	1,101.52
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-022-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-111-0000-6010-014-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-013-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-020-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-010-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-040-0917-55110000	110	1147 11/23/2022	1,030.00

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AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-044-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025161	12/08/2022	BENCHMARK EDUCATION 00000189	OH062504 12/07/2022	Decodable Packages Gr. K Decod 110-125-0000-6010-004-0917-55110000	110	1147 11/23/2022	1,030.00
AP 00025162	12/08/2022	BENEDICT, MICHAEL 00000190	OH062714 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	40.63
AP 00025163	12/08/2022	BEST PLUMBING 00000200	OH062822 12/08/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6148740 12/07/2022	457.87
AP 00025164	12/08/2022	BLICK ART MATERIALS 00000476	OH062777 12/07/2022	SOFT GRIP 5PC BEGINNER SET WEB 110-113-0000-0000-087-0361-55110000	110	9292876 09/27/2022	263.70
AP 00025165	12/08/2022	BOOK FARM LLC 00001746	OH062503 12/07/2022	Let's Find Out! Religion - Chr 110-222-0000-0000-024-0000-55311000	110	ERG031020221 11/23/2022	22.47
AP 00025165	12/08/2022	BOOK FARM LLC 00001746	OH062503 12/07/2022	Let's Find Out! Religion - Hin 110-222-0000-0000-024-0000-55311000	110	ERG031020221 11/23/2022	22.46
AP 00025165	12/08/2022	BOOK FARM LLC 00001746	OH062503 12/07/2022	Let's Find Out! Religion - Isl 110-222-0000-0000-024-0000-55311000	110	ERG031020221 11/23/2022	22.46
AP 00025166	12/08/2022	BRADFORD, LESLIE 00000969	OH062715 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	55.00
AP 00025167	12/08/2022	BROMBERG & ASSOCIATES 00000247	OH062652 12/08/2022	INTERPRETING SERVICES 110-122-0000-0001-082-0668-53110000	110	20570 12/05/2022	380.00
AP 00025168	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062699 12/08/2022	standard game football 110-293-0000-0001-086-0880-57974000	110	918139873 09/08/2022	720.00
AP 00025168	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062699 12/08/2022	mouthguards 110-293-0000-0001-086-0880-57974000	110	918139873 09/08/2022	32.00

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AP 00025169	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062836 12/08/2022	30x60" Avenure Banners Style A 110-241-0000-0000-086-0000-55910000	110	918641004 10/11/2022	1,495.00
AP 00025169	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062836 12/08/2022	Square_Design C_09082022 Infus 110-241-0000-0000-086-0000-55910000	110	918641004 10/11/2022	495.00
AP 00025169	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062836 12/08/2022	Small_Runner Design A_09082022 110-241-0000-0000-086-0000-55910000	110	918641004 10/11/2022	400.00
AP 00025169	12/08/2022	BSN SPORTS / US GAMES 00000252	OH062836 12/08/2022	Freight 110-241-0000-0000-086-0000-55910000	110	918641004 10/11/2022	120.00
AP 00025170	12/08/2022	C & S MOTORS INC 00000266	OH062532 12/07/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	R10100216502 11/25/2022	51.00
AP 00025171	12/08/2022	CAMPANARO, SANDY 00000276	OH062716 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	22.50
AP 00025172	12/08/2022	CHARTER TOWNSHIP OF 00001941	OH062801 12/08/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	KETT120522 12/07/2022	550.02
AP 00025172	12/08/2022	CHARTER TOWNSHIP OF 00001941	OH062802 12/08/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	MOTT120622 12/07/2022	641.69
AP 00025173	12/08/2022	CLARK HILL PLC 00000347	OH062611 12/07/2022	Legal Services - Oct 2022 110-231-0000-0000-000-0231-53170000	110	1256780 11/08/2022	1,740.50
AP 00025174	12/08/2022	CLARK, GARY 00000640	OH062717 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	60.00
AP 00025175	12/08/2022	COCHRANE SUPPLY AND 00000367	OH062732 12/08/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1320952 11/28/2022	405.31
AP 00025175	12/08/2022	COCHRANE SUPPLY AND 00000367	OH062730 12/08/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1320953 11/28/2022	1,717.40

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AP 00025176	12/08/2022	CODING ZONE LLC 00004900	OH062794 12/08/2022	Iv 506 / Coding Zone / Spencer 110-284-0000-0000-000-0266-53190000	110	506 12/07/2022	3,999.96
AP 00025177	12/08/2022	DEAF COMMUNITY 00000449	OH062708 12/08/2022	22-23 BLANKET PO FOR INTERPRET 110-221-0000-8010-000-0664-53120000	110	119599 11/23/2022	151.25
AP 00025178	12/08/2022	DETROIT CHEMICAL & 00000464	OH062700 12/07/2022	PH7 Daily Floor Cleaner 5 Gall 110-261-0000-0000-000-0820-55990000	110	476005 12/05/2022	221.50
AP 00025178	12/08/2022	DETROIT CHEMICAL & 00000464	OH062700 12/07/2022	Fuel Service Charge 6.95 Each 110-261-0000-0000-000-0820-55990000	110	476005 12/05/2022	6.95
AP 00025179	12/08/2022	DOWNS, DEBORAH J 00003414	OH062718 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	53.13
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062790 12/08/2022	ELEC Nov 22 110-261-0000-0000-000-0825-55520000	110	910014899678N 11/28/2022	15.09
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062788 12/08/2022	ELEC Nov 22 110-261-0000-0000-000-0825-55520000	110	910014899801N 11/29/2022	89.47
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062789 12/08/2022	ELEC Nov 22 110-261-0000-0000-000-0825-55520000	110	910014899934N 11/28/2022	6,181.48
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062792 12/08/2022	ELEC Nov 22 110-261-0000-0000-000-0825-55520000	110	910014912083N 11/28/2022	53.02
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062791 12/08/2022	ELEC Nov 22 110-261-0000-0000-000-0825-55520000	110	910015602279N 11/28/2022	905.91
AP 00025180	12/08/2022	DTE ENERGY COMPANY 00000465	OH062786 12/08/2022	STREET LIGHTS - NOVEMBER 110-261-0000-0000-000-0825-55520000	110	910040655821N 11/30/2022	2,838.15
AP 00025181	12/08/2022	DUFF, MICHAEL L 00003529	OH062719 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	40.63

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AP 00025183	12/08/2022	ECA SCIENCE KIT SERVICES 00000532	OH062515 12/08/2022	YEAR 3 OF 3 AGREEMENT 110-111-0000-0000-020-0132-55110000	110	13151 11/03/2022	11,809.01
AP 00025184	12/08/2022	FITZGERALD, MICHAEL 00001170	OH062721 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	105.63
AP 00025185	12/08/2022	FLAGHOUSE INC 00000608	OH062710 12/07/2022	FLAGHOUSE MOBILE CHANGING TABLE 110-122-0000-8010-086-0664-55110000	110	V026200701012 12/02/2022	3,825.00
AP 00025185	12/08/2022	FLAGHOUSE INC 00000608	OH062710 12/07/2022	S/H 110-122-0000-8010-086-0664-55110000	110	V026200701012 12/02/2022	439.52
AP 00025186	12/08/2022	FLINN SCIENTIFIC INC 00004729	OH062448 12/07/2022	PM5515 GRASSFROG 5+ DOUBLE INJ 110-125-0000-6160-071-0920-55110000	110	2810210 11/23/2022	103.90
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Betrayal by Bailey J Russe 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Culmination by Bailey J Ru 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Hunt by Bailey J Russell 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	Hurricane: My Story of Resilie 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	15.37
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Opening by Bailey J Russel 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Possession by Bailey J Rus 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00
AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062476 12/07/2022	The Token by Bailey J Russell 110-222-0000-0000-082-0000-55311000	110	582987 11/28/2022	24.00

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AP 00025187	12/08/2022	FOLLETT CONTENT 00004763	OH062742 12/07/2022	Courage: My Story of Persecuti 110-222-0000-0000-082-0000-55311000	110	582987F 11/30/2022	15.74
AP 00025188	12/08/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH062632 12/07/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	21351 11/30/2022	115.25
AP 00025188	12/08/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH062631 12/07/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	26873 11/30/2022	393.25
AP 00025189	12/08/2022	FRICK, FLORENCE M 00003416	OH062722 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	48.76
AP 00025190	12/08/2022	GENERAL BINDING CORP 00000642	OH062696 12/07/2022	LAMINATOR REPAIR 220-226-0000-0001-000-0611-54120000	220	4725807040 11/29/2022	191.25
AP 00025190	12/08/2022	GENERAL BINDING CORP 00000642	OH062696 12/07/2022	EQUIPMENT MAINTENANCE 220-226-0000-0001-000-0612-54120000	220	4725807040 11/29/2022	191.25
AP 00025190	12/08/2022	GENERAL BINDING CORP 00000642	OH062696 12/07/2022	LAMINATOR REPAIR 220-226-0000-0001-000-0663-54120000	220	4725807040 11/29/2022	191.25
AP 00025191	12/08/2022	GFL ENVIRONMENTAL USA 00001483	OH062839 12/08/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0058579766 11/30/2022	645.84
AP 00025192	12/08/2022	GORDON FOOD SERVICE INC 00000675	OH062767 12/08/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120922 12/09/2022	10,496.67
AP 00025192	12/08/2022	GORDON FOOD SERVICE INC 00000675	OH062768 12/07/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF120922 12/09/2022	2,600.88
AP 00025193	12/08/2022	GRAINGER INC 00001908	OH062745 12/08/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9525420809 11/28/2022	185.64
AP 00025194	12/08/2022	GREAT LAKES COCA-COLA 00004478	OH062771 12/08/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120922 12/09/2022	5,210.76
AP 00025195	12/08/2022	GWIZDALA, LILLIAN 00003641	OH062723 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	116.88

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AP 00025196	12/08/2022	HEALTHBAAR LLC DBA 00004792	OH062628 12/07/2022	BLANKET PURCHASE ORDER FOR ADM0 110-213-0000-4850-000-0909-53130000		3057 12/01/2022	10,500.00
AP 00025197	12/08/2022	HELNER, SANDRA 00001535	OH062724 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	43.75
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#8866001 Clippers Fingernail w 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	1.55
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1245423 Acuforce Massage Star 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	24.87
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1423045 Leukoplast spot banda 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	4.65
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1423046 Leukoplast Oval spot 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	5.50
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1423061 Leukoplast Patch Band 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	6.45
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1423060 Leukoplast 4- wing ba 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	23.10
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#7883139 EMT Toothsaver 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	26.44
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1078796 Hibiclens Liquid 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	25.50
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1003334 Scissor Lister Bandag 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	15.90
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#9299711 tweezer slant s/s 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	32.60
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#9022678 Towel Bath 22 x 44 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	54.40

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AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1118537 Criterion Glove PF Ni 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	-114.00
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062591 12/07/2022	#1018748 Premium non- woven s 110-293-0000-0001-087-0880-57998000	110	24269935 08/15/2022	50.40
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062601 12/07/2022	#2650065 The Stick travel mass 110-293-0000-0001-087-0880-57998000	110	24301442 08/16/2022	70.70
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062600 12/07/2022	#9720015 Tape M-Tape Pink 110-293-0000-0001-087-0880-57998000	110	24358748 08/17/2022	126.30
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062598 12/07/2022	#1156387 Blood Buster Enzyme C 110-293-0000-0001-087-0880-57998000	110	24698990 08/25/2022	20.64
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062599 12/07/2022	#1294799 trigger Point Grid Fo 110-293-0000-0001-087-0880-57998000	110	24879627 08/30/2022	18.07
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062597 12/07/2022	#1423062 Leukoplast Filled Cab 110-293-0000-0001-087-0880-57998000	110	25003589 09/02/2022	158.25
AP 00025198	12/08/2022	HENRY SCHEIN INC 00000755	OH062595 12/07/2022	#1347511 Zip Cut Tape Cutter 110-293-0000-0001-087-0880-57998000	110	25464170 09/14/2022	17.20
AP 00025199	12/08/2022	HERSHEY'S ICE CREAM 00000758	OH062766 12/07/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120922 12/09/2022	531.24
AP 00025200	12/08/2022	HODGES SUPPLY CO 00000774	OH062821 12/08/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1819422 12/07/2022	316.67
AP 00025201	12/08/2022	HURLBERT, GRETCHEN 00000700	OH062725 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	35.63
AP 00025202	12/08/2022	IDN HARDWARE SALES INC 00000818	OH062781 12/08/2022	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	993310900 12/06/2022	1,521.86
AP 00025203	12/08/2022	INTERIM OF OAKLAND 00000837	OH062668 12/07/2022	SVC NURSE KENNEDY STEVENS 220-213-0000-0001-000-0611-53130000	220	157006 11/29/2022	2,574.00

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AP 00025204	12/08/2022	JACOB, AMELIA 00000077	OH062726 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	56.88
AP 00025205	12/08/2022	JOSTENS INC 00000888	OH062617 12/07/2022	2959320-DIPLOMA 110-000-0000-0000-000-0613-41990000	110	29593024 12/02/2022	42.19
AP 00025205	12/08/2022	JOSTENS INC 00000888	OH062669 12/07/2022	COMPLETION CERTIFICATES 220-226-0000-0001-000-0663-57910000	220	29731155 11/23/2022	93.55
AP 00025206	12/08/2022	KAPLAN EARLY LEARNING 00000901	OH061969 12/07/2022	SINGLE STRAIGHT TRIKE TRACK PI 110-118-0000-7010-046-0903-55110000	110	0006427543 11/03/2022	9,772.00
AP 00025206	12/08/2022	KAPLAN EARLY LEARNING 00000901	OH061969 12/07/2022	SINGLE CURVE TRIKE TRACK PIECE 110-118-0000-7010-046-0903-55110000	110	0006427543 11/03/2022	2,004.00
AP 00025206	12/08/2022	KAPLAN EARLY LEARNING 00000901	OH061969 12/07/2022	SINGLE STRAIGHT TRIKE TRACK PI 110-118-0000-7010-046-0903-55110000	110	0006427543 11/03/2022	602.00
AP 00025206	12/08/2022	KAPLAN EARLY LEARNING 00000901	OH061969 12/07/2022	SINGLE CURVE TRIKE TRACK STRIP 110-118-0000-7010-046-0903-55110000	110	0006427543 11/03/2022	172.00
AP 00025206	12/08/2022	KAPLAN EARLY LEARNING 00000901	OH061969 12/07/2022	FREIGHT 110-118-0000-7010-046-0903-55110000	110	0006427543 11/03/2022	1,882.50
AP 00025207	12/08/2022	KRAMER, DAVID 00000439	OH062727 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	40.63
AP 00025208	12/08/2022	LANGUAGE LINE SERVICES 00002852	OH062797 12/08/2022	over phone interpretation 110-232-0000-0000-000-0091-53190000	110	10696239 11/30/2022	118.01
AP 00025209	12/08/2022	LEE, ROBERT ALLEN 00004782	OH062729 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	52.50
AP 00025210	12/08/2022	LOMBARDO, DANIEL A 00004827	OH062734 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	37.50
AP 00025211	12/08/2022	MALLOY, DANIEL 00000432	OH062736 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	181.25

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AP 00025212	12/08/2022	MCGRAW-HILL SCHOOL 00000666	OH062751 12/07/2022	LANGUAGE DEVELOPMENT 110-112-0000-4350-084-0910-55110000	110	125928491001 11/16/2022	20.40
AP 00025213	12/08/2022	MCMaster-CARR SUPPLY 00001083	OH062779 12/08/2022	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	89225236 12/06/2022	109.57
AP 00025214	12/08/2022	MICHIGAN SCHOOL BAND 00000493	OH062697 12/07/2022	FESTIVAL 8TH GRADE 110-112-0000-0000-082-0162-57410000	110	51554 12/05/2022	150.00
AP 00025215	12/08/2022	MILLER, RYAN 00004699	OH062738 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	91.88
AP 00025216	12/08/2022	MOLITOR, JOHN 00005183	OH062750 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	37.50
AP 00025217	12/08/2022	N2Y LLC 00001262	OH062664 12/07/2022	NEWS2YOU RENEWAL 220-122-1900-0001-072-0611-55110000	220	Q-110618 11/29/2022	239.99
AP 00025218	12/08/2022	NATIONAL VISION 00001248	OH062813 12/08/2022	November 2022 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5076513 12/01/2022	1,821.49
AP 00025218	12/08/2022	NATIONAL VISION 00001248	OH062813 12/08/2022	November 2022 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5076513 12/01/2022	1,894.50
AP 00025218	12/08/2022	NATIONAL VISION 00001248	OH062813 12/08/2022	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5076513 12/01/2022	479.05
AP 00025218	12/08/2022	NATIONAL VISION 00001248	OH062813 12/08/2022	Postage 110-252-0000-0000-000-0851-52150000	110	5076513 12/01/2022	3.61
AP 00025219	12/08/2022	NCS PEARSON INC 00002174	OH062496 12/08/2022	GFTA-3 COMPLETE KIT 110-122-0000-8010-086-0664-55110000	110	20151760 11/30/2022	352.75
AP 00025219	12/08/2022	NCS PEARSON INC 00002174	OH062496 12/08/2022	S/H 110-122-0000-8010-086-0664-55110000	110	20151760 11/30/2022	21.17
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062635 12/08/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555194400 12/01/2022	1,274.74

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AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062636 12/07/2022	LITE N FOAMY SOAP NEWDISPENSER110 110-261-0000-0000-000-0820-55990000	110	678482301 12/01/2022	125.68
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	MISCELLANEOUS SUPPLIES & MATL 230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	2.76
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	MISCELLANEOUS SUPPLIES & MATL 230 230-321-0000-0001-087-0879-55990000	230	678731500 12/06/2022	2.77
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	VACUUM BAGS SUPERCOACH10 BAGS 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	40.78
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	SENSOR VACUUM BAGS 10PK25PKS C230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	79.20
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	24 OZ WET MOP WHITE CUTEND COT230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	9.92
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	CORN BROOM 32# 57"1 18" HANDLE 230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	14.62
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	60"X1516" THREADED WOODHANDLE230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	11.44
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	64" ORANGE SPEED CHANGEWET MOP230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	34.98
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	12" BRASS CHANNEL & RUBBER 10CS 230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	24.36
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	BRASS HANDLE SOCKET10CS 230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	25.60
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	WET TASK WIPER WBUCKET690CS 230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	717.00
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	6472 DOODLEBUG PADHOLDER 9x375230 230-321-0000-0001-086-0879-55990000	230	678731500 12/06/2022	382.90

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AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062782 12/08/2022	ENZYME ENRICHED FLOORCLEANER280 230-321-0000-0001-086-0879-55990000	110	678731500 12/06/2022	271.08
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	24 OZ WET MOP WHITE CUTEND COT110 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	119.04
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	60"X1516" THREADED WOODHANDLE110 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	5.72
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	TOILET BOWL MOP DURALONWH100110 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	3.80
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	105.00
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	VB MEDIUM DUTY SCOURPAD 6X9 GR10 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	32.28
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	CELLULOSE SPONGE MD6PK 4PKCS 110 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	33.78
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	CONTEMPO V EXTRACTIONCLEANER140 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	136.89
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062783 12/08/2022	REMOVE RINSE AGENT41CS 110-261-0000-0000-000-0820-55990000	110	678731600 12/06/2022	79.59
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062784 12/08/2022	SENSOR VACUUM BAGS 10PK25PKS C110 110-261-0000-0000-000-0820-55990000	110	678731700 12/06/2022	396.00
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062784 12/08/2022	60" WOOD CLIP ON DUSTMOP HANDL110 110-261-0000-0000-000-0820-55990000	110	678731700 12/06/2022	27.54
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062784 12/08/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	678731700 12/06/2022	157.50
AP 00025220	12/08/2022	NICHOLS PAPER AND 00001265	OH062784 12/08/2022	ENZYME ENRICHED FLOORCLEANER180 110-261-0000-0000-000-0820-55990000	110	678731700 12/06/2022	67.77

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AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 110-000-0000-0000-0000-41110000	110	PROP TAX 11/30/2022	615.59
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	PROP TAX 11/30/2022	-99.68
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	PROP TAX 11/30/2022	-31.52
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	PROP TAX 11/30/2022	-59.59
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	PROP TAX 11/30/2022	-55.67
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	PROP TAX 11/30/2022	-114.32
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	PROP TAX 11/30/2022	-120.82
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	PROP TAX 11/30/2022	-39.70
AP 00025221	12/08/2022	OAKLAND COUNTY 00001289	OH062613 12/07/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	PROP TAX 11/30/2022	-44.24
AP 00025222	12/08/2022	OAKLAND COUNTY HEALTH 00002232	OH062835 12/08/2022	INSPECTION FEE KETTRING COMP 230-321-0000-0001-086-0879-55992000	230	SP32321KETT 11/21/2022	86.00
AP 00025222	12/08/2022	OAKLAND COUNTY HEALTH 00002232	OH062834 12/08/2022	INSPECTION FEE KETTRING 230-321-0000-0001-086-0879-55992000	230	SP32322KETT 11/21/2022	86.00
AP 00025222	12/08/2022	OAKLAND COUNTY HEALTH 00002232	OH062832 12/08/2022	INSPECTION FEE MOTT COMP 230-321-0000-0001-087-0879-55992000	230	SP37021MOTT 11/21/2022	86.00
AP 00025222	12/08/2022	OAKLAND COUNTY HEALTH 00002232	OH062833 12/08/2022	INSPECTION FEE MOTT INST POOL 230-321-0000-0001-087-0879-55992000	230	SP37022MOTT 11/21/2022	86.00

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AP 00025223	12/08/2022	OAKLAND FUELS 00001290	OH062535 12/07/2022	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2182263 11/21/2022	1,358.41
AP 00025223	12/08/2022	OAKLAND FUELS 00001290	OH062534 12/07/2022	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2188471 11/22/2022	1,631.28
AP 00025224	12/08/2022	OAKLAND SCHOOLS 00001299	OH062561 12/07/2022	HB5703 Poster for each buildin 110-282-0000-0000-000-0263-53610000	110	GR22113018644 11/30/2022	171.00
AP 00025224	12/08/2022	OAKLAND SCHOOLS 00001299	OH062561 12/07/2022	100 COPIES PERMANENT RECORD FO 110-241-0000-0001-085-0383-55910000	110	GR22113018644 11/30/2022	192.71
AP 00025224	12/08/2022	OAKLAND SCHOOLS 00001299	OH062561 12/07/2022	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR22113018644 11/30/2022	1,808.10
AP 00025224	12/08/2022	OAKLAND SCHOOLS 00001299	OH062561 12/07/2022	Printing 110-271-0000-0000-000-0255-53610000	110	GR22113018644 11/30/2022	455.70
AP 00025224	12/08/2022	OAKLAND SCHOOLS 00001299	OH062561 12/07/2022	Blanket PO for School year 22- 110-113-0000-0000-086-0000-53610000	110	GR22113018644 11/30/2022	225.00
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062624 12/07/2022	Pentel EnerGel Pearl Pens, 07m 110-112-0000-0000-082-0000-55110000	110	278208568001 12/02/2022	52.68
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062624 12/07/2022	Post-it Notes, 1-38 x 1-78, Be 110-112-0000-0000-082-0000-55110000	110	278208568001 12/02/2022	91.68
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062625 12/07/2022	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-082-0000-55110000	110	278208592001 12/02/2022	172.66
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062625 12/07/2022	Post-it Super Sticky Notes, 3 110-112-0000-0000-082-0000-55110000	110	278208592001 12/02/2022	184.62
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062620 12/07/2022	Elmers School Glue Sticks, 024 110-112-0000-0000-082-0000-55110000	110	278208602001 12/02/2022	166.62
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062633 12/07/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	279885666001 11/30/2022	43.68

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AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062633 12/07/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	279885666001 11/30/2022	21.84
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062622 12/07/2022	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-022-0000-55110000	110	280800621001 12/02/2022	83.68
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062622 12/07/2022	Office Depot Brand Poster Boar 110-111-0000-0000-022-0000-55110000	110	280800621001 12/02/2022	12.76
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062622 12/07/2022	Clorox Disinfecting Wipes, Ble 110-111-0000-0000-022-0000-55110000	110	280800621001 12/02/2022	36.42
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062622 12/07/2022	VELCRO Brand STICKY BACK Tape 110-111-0000-0000-022-0000-55110000	110	280800621001 12/02/2022	71.78
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062623 12/07/2022	Duck HD Clear Heavy-Duty Packa 110-111-0000-0000-022-0000-55110000	110	280800622001 12/02/2022	63.02
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062701 12/07/2022	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	281435557001 12/05/2022	270.45
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062701 12/07/2022	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-004-0000-55110000	110	281435557001 12/05/2022	28.38
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062701 12/07/2022	BIC Round Stic Ballpoint Pens, 110-111-0000-0000-004-0000-55110000	110	281435557001 12/05/2022	4.55
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062701 12/07/2022	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-004-0000-55110000	110	281435557001 12/05/2022	48.59
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062701 12/07/2022	EXPO Chisel-Tip Dry-Erase Mark 110-111-0000-0000-004-0000-55110000	110	281435557001 12/05/2022	48.59
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062702 12/07/2022	Office Depot Brand Easel Pad F 110-111-0000-0000-004-0000-55110000	110	281435558001 12/05/2022	40.13
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062829 12/08/2022	Business Source Handheld Tape 110-112-0000-0000-084-0000-55110000	110	282106925001 12/06/2022	12.90

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AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062772 12/08/2022	Procell 9-Volt Alkaline Batter 110-112-0000-0000-084-0000-55110000	110	282106931001 12/06/2022	67.59
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	805.36
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Neenah Exact Index Premium Car 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	92.30
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Xerox Vitality Colors Colored 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	9.50
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Office Depot Brand Poster Boar 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	6.38
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Scotch Magic Greener Invisible 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	125.00
AP 00025225	12/08/2022	ODP BUSINESS SOLUTIONS 00004884	OH062774 12/07/2022	Avery 2-Pocket Folders, Letter 110-111-0000-0000-020-0000-55110000	110	282444736001 12/06/2022	63.96
AP 00025226	12/08/2022	OSCAR W LARSON CO 00001336	OH062752 12/08/2022	Fuel Pump Repair 110-271-0000-0000-000-0255-54121000	110	SRVCE0000088 12/01/2022	798.71
AP 00025227	12/08/2022	PATTERSON, BETSY 00002341	OH062740 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	28.75
AP 00025228	12/08/2022	PITNEY BOWES INC 00001394	OH062754 12/07/2022	LEASE OCT-DEC 22 110-241-0000-0000-086-0000-53430000	110	3316625570 11/25/2022	428.94
AP 00025229	12/08/2022	POMP'S TIRE SERVICE 00005122	OH062753 12/08/2022	Tires 110-271-0000-0000-000-0255-55720000	110	2210002208 12/05/2022	1,347.08
AP 00025230	12/08/2022	PROBITY SERVICES LLC 00002440	OH062704 12/08/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	2161 11/27/2022	952.00
AP 00025231	12/08/2022	RAUP, DAVID 00005129	OH062741 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	48.13

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AP 00025232	12/08/2022	REV ROBOTICS 00002841	OH062820 12/08/2022	1in INSIDE CORNER BRACKETS 110-221-0000-0000-000-0904-55100111	110	11221 12/07/2022	110.00
AP 00025232	12/08/2022	REV ROBOTICS 00002841	OH062820 12/08/2022	TIE-DOWN D-RING 110-221-0000-0000-000-0904-55100111	110	11221 12/07/2022	28.00
AP 00025232	12/08/2022	REV ROBOTICS 00002841	OH062820 12/08/2022	SHIPPING & HANDLING 110-221-0000-0000-000-0904-55100111	110	11221 12/07/2022	14.88
AP 00025233	12/08/2022	RICE, SUZANNE K 00003531	OH062743 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	28.13
AP 00025234	12/08/2022	RODEGEB, DAVID 00003903	OH062744 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	60.00
AP 00025235	12/08/2022	ROWLEY BROTHERS 00001510	OH062634 12/08/2022	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	134830400 12/01/2022	770.00
AP 00025235	12/08/2022	ROWLEY BROTHERS 00001510	OH062757 12/08/2022	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	231802100 12/05/2022	484.62
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-11 OPAQUE WHITE PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-20 MEDIUM BLUE 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-23 ROBIN'S EGG PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-4B CHROME GREEN PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-30 CHOCOLATE BROWN 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-51 LILAC PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	27.40

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AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-1 TRUCK BLACK PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-65 AMBER PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	27.40
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-57 INTENSE READ PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	27.40
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	LG-26 TURQUOISE PT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	20.10
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	GLAZE DISCOUNT 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	-22.29
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062551 12/07/2022	SHIPPING & HANDLING 110-113-0000-0000-085-0361-55110000	110	84531 11/28/2022	35.00
AP 00025236	12/08/2022	RUNYAN POTTERY SUPPLY 00001519	OH062756 12/07/2022	PLEASE SEE ATTACHED QUOTE FOR 110-113-0000-0000-087-0361-55110000	110	84593 11/30/2022	1,203.00
AP 00025237	12/08/2022	SCHERMERHORN, KARIN 00002407	OH062616 12/07/2022	Schermerhorn Nov 28 thru Dec 2 110-213-0000-0001-000-0609-53210000	110	SCH 11-28 - 12- 12/02/2022	337.50
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062759 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-004-0361-55110000	110	208131493042 11/29/2022	62.64
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062759 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-004-0361-55110000	110	208131493042 11/29/2022	49.05
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062758 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-024-0361-55110000	110	208131493053 11/29/2022	49.05
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062758 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-024-0361-55110000	110	208131493053 11/29/2022	93.96
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Childcraft Puppet Stand, 19-34 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	45.95

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Jack Richeson Large Tempera Ca 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	26.20
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Washable Paint, Pint B 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	37.53
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Marker Classpack, Fine 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	53.04
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Colors of the World Wa 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	31.16
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Marker Classpack, Broa 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	56.73
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Crayon Classroom Pack, 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	44.09
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Colored Pencil Classpa 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	37.24
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Crayola Colors of the World Co 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	14.28
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Elmer's Washable School Glue S 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	21.49
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Elmer's Washable No Run School 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	9.44
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Ticonderoga GolfCompass Pencil 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	18.83
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Ticonderoga No 2 Pencils, Yell 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	18.42
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Paper Edger Sciss 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	5.22

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart 1-Hole Paper Punc 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	3.84
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Play-Doh Super Color Pack, 3 O 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	38.90
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Learning Advantage Inc 3 Minut 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	8.83
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Sunbeam 8-piece Measuring Cups 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	3.79
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Con-Tact Repositionable Contac 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	11.17
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	EXPO Dry Erase Markers Value P 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	35.32
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	EXPO Low Odor Dry Erase Marker 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	12.04
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Scotch Multi-Purpose Scissors, 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	8.54
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Polypropylene D-R 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	5.20
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Officemate Wood Clipboard, Mem 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	49.60
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Officemate Clipboard, 9 X 12-1 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	6.74
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Paper Punch, Adju 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	8.88
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Stapler Start-Up 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	33.11

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Push Pins Plastic 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	0.96
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Self-Stick Note, 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	4.22
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Removable Self-St 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	1.13
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Scotch Long Lasting Storage Pa 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	31.46
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Scotch C-38 Desktop Tape Dispe 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	10.52
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Tape Dispenser wi 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	17.10
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	Highland 6200 Invisible Tape, 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	10.21
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	The Pencil Grip Inc Clips Magn 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	17.93
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Highlighter, Yell 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	2.40
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	EXPO Soft Pile Dry Erase Board 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	2.77
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	EXPO Dry Erase Marker, Chisel 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	5.03
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH060563 12/07/2022	School Smart Chart Paper Pad, 110-118-0000-7010-046-0903-55110000	110	308104129258 09/26/2022	5.68
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	94.17

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	32.70
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	30.88
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	5.40
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	10.80
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	5.40
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	30.88
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	16.20
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	5.40
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	7.72
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	30.88
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	5.40
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	15.44
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	21.60

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	30.88
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sakura Cray-Pas Junior Artist 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	30.80
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	School Smart Value Drawing Pap 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	31.32
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Crayola Marker Classpack, Broa 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	56.73
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sax Sulphite Drawing Paper, 60 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	35.03
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Crayola Artista II Washable Te 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	6.99
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Crayola Artista II Washable Te 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	4.66
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Crayola Artista II Washable Te 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	6.99
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	AMACO F-Series Glaze Classroom 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	118.12
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	AMACO Teacher's Palette Glaze, 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	10.50
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	AMACO LG Lead-Free Non-Toxic G 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	12.10
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	AMACO LG Lead-Free Non-Toxic G 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	18.92
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Mayco Crystallite Crystal Glaz 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	17.45

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AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Elmer's Washable School Glue S 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	21.49
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Prang Tempera Paint Cake Set w 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	74.76
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sax Liquid Washable Watercolor 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	5.10
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	7.96
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	7.96
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	13.03
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	7.96
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Pen-style Permanent Ma 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	21.48
AP 00025238	12/08/2022	SCHOOL SPECIALTY LLC 00001559	OH062586 12/07/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-013-0361-55110000	110	308104198452 11/21/2022	13.03
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062439 12/07/2022	Staples Recycled Copy Paper, 8 110-111-0000-0000-044-0000-53110000	110	3523150684 11/15/2022	140.56
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062439 12/07/2022	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-53110000	110	3523150684 11/15/2022	170.16
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062439 12/07/2022	Staples Correction Tape, White 110-111-0000-0000-044-0000-53110000	110	3523150684 11/15/2022	14.01
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062440 12/07/2022	Staples Recycled Copy Paper, 8 110-111-0000-0000-044-0000-53110000	110	3523150685 11/15/2022	-70.28

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AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062457 12/07/2022	Motrin IB Ibuprofen Tablets, 2 110-111-0000-0000-044-0000-55110000	110	3523150701 11/15/2022	25.08
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062457 12/07/2022	Staples Medium Weight Sheet Pr 110-111-0000-0000-044-0000-55110000	110	3523150701 11/15/2022	53.82
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062457 12/07/2022	The Merriam-Webster Dictionary 110-111-0000-0000-044-0000-55110000	110	3523150701 11/15/2022	6.82
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062459 12/07/2022	Staples Economy 3" 3-Ring View 110-111-0000-0000-044-0000-55110000	110	3523150706 11/15/2022	69.48
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062459 12/07/2022	Staples Economy 2" 3-Ring View 110-111-0000-0000-044-0000-55110000	110	3523150706 11/15/2022	14.34
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062459 12/07/2022	Staples Hardboard Clipboard, L 110-111-0000-0000-044-0000-55110000	110	3523150706 11/15/2022	24.96
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062460 12/07/2022	Scholastic Literacy Resources, 110-111-0000-0000-044-0000-55110000	110	3523150707 11/15/2022	24.99
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062462 12/07/2022	Rainbow Duo-Finish Paper Roll, 110-112-0000-0000-084-0000-55110000	110	3523150709 11/15/2022	63.88
AP 00025239	12/08/2022	STAPLES BUSINESS 00001678	OH062463 12/07/2022	Staples Heavy Duty 1" 3-Ring V 110-111-0000-0000-044-0000-55110000	110	3523150710 11/15/2022	152.97
AP 00025240	12/08/2022	STERNS, GREGORY 00001690	OH062746 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	60.00
AP 00025241	12/08/2022	THE EQUITY 00004702	OH062796 12/08/2022	invoice 2 of 4 110-221-0000-4850-000-0909-53120000	110	202230 12/01/2022	25,000.00
AP 00025242	12/08/2022	THRUN LAW FIRM PC 00001778	OH062610 12/07/2022	Election Prep and Procedures 110-231-0000-0000-000-0231-53170000	110	282395 11/22/2022	1,800.00

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AP 00025243	12/08/2022	UNIFIRST CORPORATION 00001845	OH062639 12/08/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390147600 11/25/2022	164.16
AP 00025243	12/08/2022	UNIFIRST CORPORATION 00001845	OH062618 12/08/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390149163 12/02/2022	164.16
AP 00025243	12/08/2022	UNIFIRST CORPORATION 00001845	OH062640 12/08/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390149164 12/02/2022	196.04
AP 00025244	12/08/2022	UNITY SCHOOL BUS PARTS 00001852	OH062762 12/08/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0536173IN 11/29/2022	1,288.94
AP 00025245	12/08/2022	VAN EERDEN FOODSERVICE 00001876	OH062770 12/08/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS120922 12/09/2022	61,327.32
AP 00025245	12/08/2022	VAN EERDEN FOODSERVICE 00001876	OH062769 12/07/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF120922 12/09/2022	1,996.62
AP 00025246	12/08/2022	VESCO OIL CORP 00001889	OH062558 12/07/2022	Oil 110-271-0000-0000-000-0255-55710000	110	526495700 11/25/2022	112.50
AP 00025247	12/08/2022	WASTE REDUCTION TEAM 00001923	OH062559 12/07/2022	Waste Reduction Consulting Dec 110-261-0000-0000-000-0820-54220000	110	30830 12/01/2022	176.63
AP 00025248	12/08/2022	WEINGARTZ SUPPLY 00001961	OH062765 12/08/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	110	6038425100 11/11/2022	16.08
AP 00025249	12/08/2022	WENDRICK, PAUL EDWARD 00003259	OH062747 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	35.00
AP 00025250	12/08/2022	WILLIAMS, LERONE 00004800	OH062748 12/08/2022	November Meals On Wheels 230-391-0000-0001-000-0878-53210000	230	SCMOW1122 12/06/2022	30.00
AP 00025251	12/15/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201250 12/15/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201250 12/14/2022	337.75
AP 00025252	12/15/2022	DIVISION OF CHILD SUPPORT 00003919	P2201250 12/15/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	122.31

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AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	2020504026 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	400.24
AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	154.25
AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	912346328 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	108.74
AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	912549809 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	162.99
AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	90.80
AP 00025253	12/15/2022	MICHIGAN STATE 00001186	P2201250 12/15/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201250 12/14/2022	123.91
AP 00025254	12/15/2022	OHIO CHILD SUPPORT 00005133	P2201250 12/15/2022	CU200800054B 110-000-0000-0000-000-0000-24510030	110	2802/2201250 12/14/2022	116.77
AP 00025254	12/15/2022	OHIO CHILD SUPPORT 00005133	P2201250 12/15/2022	CU0854A 110-000-0000-0000-000-0000-24510030	110	2804/2201250 12/14/2022	47.69
AP 00025255	12/15/2022	RELIABLE AUTO FINANCE 00004457	P2201250 12/15/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201250 12/14/2022	381.85
AP 00025256	12/15/2022	ROOSEN VARCHETTI & 00001502	P2201250 12/15/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201250 12/14/2022	91.04
AP 00025257	12/15/2022	SHERMETA LAW GROUP 00001594	P2201250 12/15/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201250 12/14/2022	248.05
AP 00025258	12/15/2022	WATERFORD FOUNDATION 00001933	P2201250 12/15/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201250 12/14/2022	536.00
AP 00025259	12/15/2022	WELTMAN WEINBERG & 00001963	P2201250 12/15/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201250 12/14/2022	347.19

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AP 00025260	12/15/2022	WINTERS, SUSAN L 00005148	P2201250 12/15/2022	22 1950 GC/ 110-000-0000-0000-0000-24510029	110	2840/2201250 12/14/2022	335.67
AP 00025261	12/15/2022	ADT COMMERCIAL LLC 00001576	OH062885 12/15/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148367814 12/08/2022	582.76
AP 00025261	12/15/2022	ADT COMMERCIAL LLC 00001576	OH062981 12/15/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148398038 12/09/2022	1,438.95
AP 00025262	12/15/2022	AJAX MATERIALS 00000048	OH062887 12/15/2022	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	281676 12/09/2022	506.25
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062683 12/15/2022	Neenah Premium Cardstock, 85" 110-226-0000-0001-000-0609-55910000	110	11FHHNDPGJV 11/22/2022	28.58
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062683 12/15/2022	Pendaflex 752 File Folders, St 110-226-0000-0001-000-0609-55910000	110	11FHHNDPGJV 11/22/2022	29.72
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062683 12/15/2022	SimpleHouseware 6 Trays Desk D 110-226-0000-0001-000-0609-55910000	110	11FHHNDPGJV 11/22/2022	24.97
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062683 12/15/2022	Lined Sticky Notes 4X6 in Brig 110-226-0000-0001-000-0609-55910000	110	11FHHNDPGJV 11/22/2022	35.80
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	STOTT PILATES Toning Ball (Pin 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	10.80
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Wilbarger Therapy Brush - Ther 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	29.90
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	School Smart - 70628 Magnetic 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	29.20
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Sterilite 6 Quart Plastic Clea 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	155.97
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Fun Little Toys 25 PCs Wind Up 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	25.93

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Lockways Magnetic Dry Erase Bo 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	25.49
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Non Toxic Water Beads Kit 300p 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	13.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	CVNDKN 6 Pack Pop Tube Sensory 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	9.98
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Stretchy Balls Stress Relief (110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	25.89
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	Sensory Water Beads Toy for Ki 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	54.76
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062684 12/15/2022	BUNMO Textured Suction Bath To 110-122-0000-8010-086-0664-55110000	110	13LFQWPMKC 11/26/2022	9.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Lauri Tall-Stackers - Pegs and 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	15.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Learning Resources Goodie Game 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	21.72
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Hape Wooden Color and Shape So 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	16.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Melissa & Doug Wooden Stamp Se 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	16.88
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Tinabless Color Matching Egg S 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	15.68
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Gamenote Double Sided Magnetic 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	19.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	pigipigi Scratch Paper Art for 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	14.30

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	Purple Gray Rug for Bedroom,Fl 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	33.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062689 12/15/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8010-086-0664-55110000	110	16TJWMGW4Y 11/27/2022	15.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062695 12/15/2022	Kitchen Toys Fun Cutting Food 110-122-0000-8010-086-0664-55110000	110	199LNPPPQ9L3 11/26/2022	15.53
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062695 12/15/2022	Sensory Chew Necklace by GNAWR 110-122-0000-8010-086-0664-55110000	110	199LNPPPQ9L3 11/26/2022	9.98
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062644 12/15/2022	Penn Racquetballs Ultra Blue 110-122-0000-8010-086-0664-55110000	110	1C7YW1RLPW 11/26/2022	9.00
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062644 12/15/2022	Wilbarger Therapy Brush - Ther 110-122-0000-8010-086-0664-55110000	110	1C7YW1RLPW 11/26/2022	14.95
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062644 12/15/2022	Special Supplies Weighted Sens 110-122-0000-8010-086-0664-55110000	110	1C7YW1RLPW 11/26/2022	119.90
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062644 12/15/2022	BRAPILOT Visual Kitchen Countd 110-122-0000-8010-086-0664-55110000	110	1C7YW1RLPW 11/26/2022	12.95
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062648 12/15/2022	Med PRIDE NitriPride Nitrile-V 110-122-0000-8010-086-0664-55110000	110	1FK6WVJQ43H 11/27/2022	49.95
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062647 12/15/2022	Hape Wooden Color and Shape So 110-122-0000-8010-086-0664-55110000	110	1FK6WVJQ7T7 11/27/2022	16.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062647 12/15/2022	pigipigi Scratch Paper Art for 110-122-0000-8010-086-0664-55110000	110	1FK6WVJQ7T7 11/27/2022	13.95
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062647 12/15/2022	TenFans Busy Board Montessori 110-122-0000-8010-086-0664-55110000	110	1FK6WVJQ7T7 11/27/2022	116.55
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062647 12/15/2022	Kids Rocking Seesaw Balance Bo 110-122-0000-8010-086-0664-55110000	110	1FK6WVJQ7T7 11/27/2022	32.99

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062649 12/15/2022	Amazon Basics 3-Ring Binder Pl 110-122-0000-8010-086-0664-55110000	110	1FNT1H6V1CW 11/25/2022	88.90
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	Melissa & Doug My First Daily 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	15.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	ELONGDI 130 Pieces - Magnetic 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	18.90
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	Island Heritage Hawaiian Fun a 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	19.06
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	Junior Learning CVC Objects Ra 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	10.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	PLUS PLUS 240 Piece Rainbow Mi 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	16.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	ZDZBLX 40 Pack 10 Colors Refri 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	11.75
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	12 Colorful Parts Of Speech Po 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	24.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	3 Pieces Baby Ear Protection K 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	20.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062650 12/15/2022	Cool Shark Stickers 755 Count 110-122-0000-8010-086-0664-55110000	110	1FRVFCLH3J39 11/30/2022	8.77
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062651 12/15/2022	Button Board 110-122-0000-8010-086-0664-55110000	110	1G4X33DN4C1 11/27/2022	32.40
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062651 12/15/2022	Earbuds Wired with Microphone 110-122-0000-8010-086-0664-55110000	110	1G4X33DN4C1 11/27/2022	14.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062654 12/15/2022	PENGKE Black Under Shelf Baske 110-122-0000-8010-086-0664-55110000	110	1GW46749HWT 11/28/2022	25.99

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062654 12/15/2022	30 SMALL DRAWER ORGANIZER 110-122-0000-8010-086-0664-55110000	110	1GW46749HWT 11/28/2022	49.96
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062654 12/15/2022	Lifewit 2Pack 36 Grids Clear S 110-122-0000-8010-086-0664-55110000	110	1GW46749HWT 11/28/2022	29.98
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062656 12/15/2022	Tylenol Extra Strength Caplets 110-241-0000-0000-004-0000-55910000	110	1LMPQJ64FXC 11/22/2022	10.59
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	Abilitations Hi-Write Intermed 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	29.54
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	VELCRO Brand Dots with Adhesiv 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	14.97
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	Maped Helix USA Koopy Spring-A 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	24.60
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	Just Rocks in a Box by Crayon 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	46.58
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	INNER-ACTIVE Slant Board for W 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	119.80
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	Furmax Office Chair Mid Back S 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	47.98
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062659 12/15/2022	Little Chubby One Weighted Lap 110-122-0000-8010-086-0664-55110000	110	1LYWHMNCJK 11/22/2022	74.85
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062662 12/15/2022	Click N' Play Foam Blocks, Sof 110-122-0000-8010-086-0664-55110000	110	1MMN7PG7NK 11/23/2022	15.12
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062671 12/15/2022	Hopkins FloTool 10714MX3 Super 110-122-0000-8010-086-0664-55110000	110	1Q3XHFYJRX7 11/28/2022	5.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062671 12/15/2022	Child Safety Strap Locks (4 Pa 110-122-0000-8010-086-0664-55110000	110	1Q3XHFYJRX7 11/28/2022	9.99

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062671 12/15/2022	Ruomeng Full Length Mirror Til 110-122-0000-8010-086-0664-55110000	110	1Q3XHFYJRX7 11/28/2022	33.96
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062671 12/15/2022	GoodCook EveryWare Set of 30 B 110-122-0000-8010-086-0664-55110000	110	1Q3XHFYJRX7 11/28/2022	24.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	Lauri Tall-Stackers - Pegs and 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	15.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	Melissa & Doug Wooden Stamp Se 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	16.96
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	Melissa & Doug Disney Wooden P 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	20.17
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	Tinabless Color Matching Egg S 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	15.68
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	Purple Gray Rug for Bedroom,Fl 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	33.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062675 12/15/2022	TSYAN Counting Dinosaurs Toys 110-122-0000-8010-086-0664-55110000	110	1QR7FLPTHNX 11/28/2022	9.29
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062678 12/15/2022	Minomag Dry Erase Magnet Roll 110-122-0000-8010-086-0664-55110000	110	1TRMF7914WX 11/27/2022	44.80
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062678 12/15/2022	IMAGAME 36 Pack Magnetic Dry E 110-122-0000-8010-086-0664-55110000	110	1TRMF7914WX 11/27/2022	39.98
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062680 12/15/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8010-086-0664-55110000	110	1XNDK1WD1H 11/27/2022	15.99
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062681 12/15/2022	The Pencil Grip Writing CLAW f 110-122-0000-8010-086-0664-55110000	110	1XT33M9WFN 11/28/2022	10.55
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062681 12/15/2022	Melissa & Doug Magnetic Wooden 110-122-0000-8010-086-0664-55110000	110	1XT33M9WFN 11/28/2022	14.99

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AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062681 12/15/2022	Visual Edge Slant Board - Adju 110-122-0000-8010-086-0664-55110000	110	1XT33M9WFN 11/28/2022	77.84
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062681 12/15/2022	EazyHold Silicone Adaptive Aid 110-122-0000-8010-086-0664-55110000	110	1XT33M9WFN 11/28/2022	34.95
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062682 12/15/2022	ZEBRA G-301 Gel Stainless Stee 110-271-0000-0000-000-0255-55910000	110	1YWLMCP4PY 11/26/2022	17.12
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062682 12/15/2022	Roaring Spring Enviros shades Re 110-271-0000-0000-000-0255-55910000	110	1YWLMCP4PY 11/26/2022	13.72
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062682 12/15/2022	ACCO Binder Clips, Medium, Bla 110-271-0000-0000-000-0255-55910000	110	1YWLMCP4PY 11/26/2022	6.19
AP 00025263	12/15/2022	AMAZON BUSINESS 00000075	OH062682 12/15/2022	40 Colors Felt Tip Pens, Mediu 110-271-0000-0000-000-0255-55910000	110	1YWLMCP4PY 11/26/2022	24.98
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062377 12/15/2022	brown roll towel 110-261-0000-0000-000-0820-55990000	110	474231 11/16/2022	206.40
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062377 12/15/2022	toilet tissue 110-261-0000-0000-000-0820-55990000	110	474231 11/16/2022	251.00
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062377 12/15/2022	facial tissue 110-261-0000-0000-000-0820-55990000	110	474231 11/16/2022	60.30
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062378 12/15/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	474283 11/16/2022	206.40
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062378 12/15/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	474283 11/16/2022	150.60
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062378 12/15/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	474283 11/16/2022	40.20
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062493 12/15/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	474640 11/22/2022	258.00

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AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062493 12/15/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	474640 11/22/2022	20.10
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062493 12/15/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	474640 11/22/2022	376.50
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062492 12/15/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	474769 11/22/2022	240.80
AP 00025264	12/15/2022	APAC PAPER AND 00000108	OH062492 12/15/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	474769 11/22/2022	150.60
AP 00025265	12/15/2022	AQUATIC SOURCE LLC 00000115	OH062876 12/15/2022	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	56039 12/07/2022	239.62
AP 00025266	12/15/2022	ARCH ENVIRONMENTAL 00002648	OH062880 12/15/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2212006 12/09/2022	7,745.78
AP 00025267	12/15/2022	BARTON MALOW COMPANY 00000173	OH062810 12/15/2022	Food Service 2020 Bond Nov 250-455-0000-3100-000-0021-56220000	250	90105477 11/30/2022	11,182.06
AP 00025268	12/15/2022	BEAUMONT ELEMENTARY 004	OH062858 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022A 11/29/2022	1,942.25
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICK UTR BL PNT TAPE 3/4 INX6 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	34.32
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	SNAP BRUSH SETS SET#3 / 4 BRUS 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	264.30
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	SNAP BRUSH SETS SET #1/3 BRUSH 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	264.30
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	SNAP BLDN TKLN RND SZ3/0 SH 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	39.60
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	CCS BRUSH CLEANER BAR 4OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	24.00

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	OVAL PLATIC PALETTE 9/WELL 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	4.25
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	PLASTIC CUP W/LID 250 PK 2OZ C 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	55.98
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	PLASTIC TRAY 10 WELL RND EACH 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	0.81
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	UTR ACRYL MEDIUM MATT MED QUARO 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	48.48
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	UTR OIL MEDIUM LINSEED OIL PIN 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	12.47
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC RAW UMBER 14 M110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.13
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC QUIN VLT 14ML 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	6.16
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC PRUSSEN BLU 14 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.13
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC TRNSP ORG 14ML 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.22
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC PYNS GRY 14ML 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.13
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLCK ARTISTS WC MIXING SET 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	68.58
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONOLINE LQUID WTRCLR GOLD OC10 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	10.54
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR GOLD110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR BEIGE110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR SEPIA 110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR BLUIS110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR FORESI 10 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR GRASS 10 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR GREEN 10 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR ULTRA 10 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR BLUE 110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR ULTRA 10 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR INDIG110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR DEEP 110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR DEEP 110 110-113-0000-0000-087-0361-55110000		9046248 08/18/2022	5.27

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR YELLO10 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR FUCHS10 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR DEEP 110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR VERMI10 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR CARM10 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR SCAR110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR GRY L110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR DEEP 110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR GREY 110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	ECONLOLINE LIQUID WTRCLR WAR, 110 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.27
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICK STUDIO OIL SET OF 24 21M 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	69.52
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC RAW UMBER QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC RAW SIENNA QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC RAW BRNT UMBER QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC RAW BURNT SIENNA QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC GRN OXID 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR GRN QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC PHTHLO GRN QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR VLT QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC VLT 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR BLU QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC ULTRA BLU QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC PHTHLO BLU 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC TURQUOISE QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC PRIMARY BLUE 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR ORG QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC DP YLW QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR YLOW ORG QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR YLW QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC PRIMARY YLW 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR TRUE RED PT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	5.54
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR PNK QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC PHTHLO RED QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR RED QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FIRE RED QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	8.85
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC BRT RED 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC FLUOR MGNTA QT 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	9.34
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC MGNTA 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02

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AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC MARS BLK 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC WHT TITNM 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC BLCKOUT WHT 64OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	15.02
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	BLICKRYLIC METTALIC 6/SET 2OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	20.84
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	GOLDEN ACRYLIC MED MOLDING PAST 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	25.91
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	GAMBLIN OIL MEDIUM GAMSOL 128OZ 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	38.39
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	W/N LIQUID MED FINE DETAIL ML 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	44.94
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	W/N LIQUIN MED LIQUIN ORIGINAL 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	44.94
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH058759 12/15/2022	W/N WC MED ART MASK FLUID ML 110-113-0000-0000-087-0361-55110000	110	9046248 08/18/2022	23.88
AP 00025269	12/15/2022	BLICK ART MATERIALS 00000476	OH062831 12/15/2022	Art Materials 110-241-0000-0000-087-0000-57915000	110	9463907 10/27/2022	591.66
AP 00025270	12/15/2022	BRENDEL, ALEX XAVIER 00002225	OH062845 12/15/2022	4 Studio Classes 11/23-12/5/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12522 12/08/2022	100.00
AP 00025271	12/15/2022	BSN SPORTS / US GAMES 00000252	OH062936 12/15/2022	WILSON CHAMP EXTRA DUTY TENNIS 110-293-0000-0001-087-0880-57991000	110	919187004 11/10/2022	452.88
AP 00025271	12/15/2022	BSN SPORTS / US GAMES 00000252	OH062936 12/15/2022	FREIGHT 110-293-0000-0001-087-0880-57991000	110	919187004 11/10/2022	45.30

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AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062949 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993260 12/01/2022	104.58
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062950 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993309 12/01/2022	17.88
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062951 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993387 12/01/2022	126.30
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062952 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993390 12/01/2022	117.15
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062953 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993410 12/01/2022	20.21
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062954 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993417 12/01/2022	116.42
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062955 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993420 12/01/2022	23.98
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062956 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993427 12/01/2022	110.00
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062957 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993429 12/01/2022	24.35
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062958 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993431 12/01/2022	69.27
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062959 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993434 12/01/2022	21.04
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062960 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993441 12/01/2022	18.53
AP 00025272	12/15/2022	CINTAS CORPORATION 00000340	OH062961 12/15/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4138993504 12/01/2022	15.00

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AP 00025273	12/15/2022	CINTAS CORPORATION 00000340	OH062879 12/15/2022	2022-2023 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FS121622 12/16/2022	1,183.47
AP 00025274	12/15/2022	COBB, JESSIE 00004931	OH062846 12/15/2022	4 Studio Classes 11/28-12/5/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12052 12/08/2022	100.00
AP 00025275	12/15/2022	COOLEY ELEMENTARY 010	OH062859 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022B 11/29/2022	2,780.25
AP 00025276	12/15/2022	COOPER CPR LLC 00005160	OH062875 12/15/2022	WORKSHOP/CONFERENCE COSTS 230-351-0000-0001-020-0198-53220000	230	CPRAED 12/08/2022	0.00
AP 00025276	12/15/2022	COOPER CPR LLC 00005160	OH062875 12/15/2022	CPR AED First Aid 230-351-0000-0001-020-0198-53220000	230	CPRAED 12/08/2022	360.00
AP 00025277	12/15/2022	COVENTRY MOTORS LTD 00000399	OH062799 12/15/2022	Truck Repair 110-271-0000-0000-000-0255-54121000	110	2792 12/07/2022	1,237.15
AP 00025278	12/15/2022	CRISIS PREVENTION 00000400	OH062844 12/15/2022	NCI Blended Learning Online Co 110-122-0000-8010-086-0664-55110000	110	CUS0308669 09/13/2022	1,424.25
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	Transition Skills Activities 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	438.60
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	CIBS II Classroom Kit 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	3,390.00
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	IED III Standardized Kit 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	698.00
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	IED III Classroom Kit (14285.0 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	698.00
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	Transition Skills Inventory 2 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	1,084.60
AP 00025279	12/15/2022	CURRICULUM ASSOCIATES 00000415	OH062733 12/15/2022	S/H 110-122-0000-0001-086-0668-55110000	110	90715132 11/30/2022	469.65

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AP 00025280	12/15/2022	CURTIS, MELINDA M 00000416	OH062847 12/15/2022	5 Studio Classes 11/23-12/5/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01205 12/08/2022	125.00
AP 00025281	12/15/2022	DETROIT CHEMICAL & 00000464	OH062353 12/15/2022	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	47496301 11/21/2022	117.84
AP 00025281	12/15/2022	DETROIT CHEMICAL & 00000464	OH062824 12/15/2022	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	476110 12/07/2022	88.60
AP 00025281	12/15/2022	DETROIT CHEMICAL & 00000464	OH062824 12/15/2022	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	476110 12/07/2022	235.68
AP 00025281	12/15/2022	DETROIT CHEMICAL & 00000464	OH062824 12/15/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	476110 12/07/2022	6.95
AP 00025282	12/15/2022	DONELSON HILLS 014	OH062860 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022C 11/29/2022	1,685.75
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062828 12/15/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M12072210 12/01/2022	350.00
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	District Radios 110-266-0000-0000-000-0822-54290000	110	M1207228 12/01/2022	1,349.57
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Beaumont 230-351-0000-0001-004-0196-54120000	230	M1207228 12/01/2022	23.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Cray Office 230-351-0000-0001-000-0182-54120000	230	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Cooley 230-351-0000-0001-010-0199-54120000	230	M1207228 12/01/2022	23.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Donelson 230-351-0000-0001-014-0186-54120000	230	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Grayson 230-351-0000-0001-020-0198-54120000	230	M1207228 12/01/2022	31.80

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AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Haviland 230-351-0000-0001-022-0201-54120000	230	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Houghton 230-351-0000-0001-024-0187-54120000	230	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Riverside 230-351-0000-0001-040-0195-54120000	230	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Schoolcraft 230-351-0000-0001-044-0188-54120000	230	M1207228 12/01/2022	23.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Child Care Stepanksi/Village 230-351-0000-0001-046-0194-54120000	230	M1207228 12/01/2022	23.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Beaumont 110-241-0000-0000-004-0000-54120000	110	M1207228 12/01/2022	79.50
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Cooley 110-241-0000-0000-010-0000-54120000	110	M1207228 12/01/2022	103.35
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Cooley 110-241-0000-0000-010-0000-54120000	110	M1207228 12/01/2022	31.80
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Donelson 110-241-0000-0000-014-0000-54120000	110	M1207228 12/01/2022	7.95
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Durant 110-241-0000-0001-085-0383-54120000	110	M1207228 12/01/2022	47.70
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Grayson 110-241-0000-0000-020-0000-54120000	110	M1207228 12/01/2022	39.75
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Haviland 110-241-0000-0000-022-0000-54120000	110	M1207228 12/01/2022	7.95
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Houghton 110-241-0000-0000-024-0000-54120000	110	M1207228 12/01/2022	87.45

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Kettering 110-241-0000-0000-086-0000-54120000	110	M1207228 12/01/2022	87.45
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Kettering Athletics 110-293-0000-0001-087-0880-54120000	110	M1207228 12/01/2022	31.80
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Kingsley Montgomery DT 220-226-0000-0001-000-0663-54120000	220	M1207228 12/01/2022	182.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Kingsley Montgomery SCI 220-226-0000-0001-000-0612-54120000	220	M1207228 12/01/2022	47.70
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Kingsley Montgomery SXI 220-226-0000-0001-000-0611-54120000	220	M1207228 12/01/2022	63.60
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Mason 110-241-0000-0000-082-0000-54120000	110	M1207228 12/01/2022	15.90
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Mott 110-241-0000-0000-087-0000-54120000	110	M1207228 12/01/2022	166.95
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Mott Athletics 110-293-0000-0001-087-0880-54120000	110	M1207228 12/01/2022	23.85
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Mott Security Team Units 110-241-0000-0000-087-0000-54120000	110	M1207228 12/01/2022	132.44
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Pierce 110-241-0000-0000-084-0000-54120000	110	M1207228 12/01/2022	55.65
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Riverside 110-241-0000-0000-040-0000-54120000	110	M1207228 12/01/2022	47.70
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Schoolcraft 110-241-0000-0000-044-0000-54120000	110	M1207228 12/01/2022	79.50
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Stepanski 110-226-0000-3400-046-0956-54120000	110	M1207228 12/01/2022	15.90

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AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Stepanski 110-241-0000-0001-046-0191-54120000	110	M1207228 12/01/2022	7.95
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062882 12/15/2022	Student Support Services 110-122-1200-0001-080-0613-54120000	110	M1207228 12/01/2022	1,510.50
AP 00025283	12/15/2022	ELECTROCOMM MICHIGAN 00000553	OH062827 12/15/2022	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1207229 12/01/2022	295.10
AP 00025284	12/15/2022	FINDAWAY WORLD LLC 00002667	OH062855 12/15/2022	Brain Blitz 110-125-0000-6160-071-0920-55110000	110	414569 12/08/2022	1,115.92
AP 00025284	12/15/2022	FINDAWAY WORLD LLC 00002667	OH062855 12/15/2022	AC POWER ADAPTER-CORDLESS 110-125-0000-6160-071-0920-55110000	110	414569 12/08/2022	74.32
AP 00025285	12/15/2022	FIRE SAFETY DISPLAYS CO 00002208	OH062904 12/15/2022	Fire Safety Displays 110-266-0000-0000-000-0822-56450000	110	15503 11/10/2022	12,800.00
AP 00025286	12/15/2022	FREE THINKERS LLC 00004491	OH062997 12/15/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	26 12/14/2022	1,650.00
AP 00025287	12/15/2022	FULL CIRCLE THERAPY LLC 00003782	OH062819 12/15/2022	OT SERVICES NOV 2022 110-213-0000-0001-000-0609-51630000	110	NOV22OTSERV 12/08/2022	4,200.00
AP 00025287	12/15/2022	FULL CIRCLE THERAPY LLC 00003782	OH062819 12/15/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	NOV22OTSERV 12/08/2022	40.00
AP 00025288	12/15/2022	GETNER, VICTORIA 00004698	OH062848 12/15/2022	5 Studio Classes 11/21-12/7/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12072 12/08/2022	125.00
AP 00025289	12/15/2022	GRAYSON ELEMENTARY 020	OH062861 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022D 11/29/2022	3,183.00
AP 00025290	12/15/2022	HAVILAND ELEMENTARY 022	OH062862 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022E 11/29/2022	2,227.75
AP 00025291	12/15/2022	HENRY SCHEIN INC 00000755	OH062596 12/15/2022	#1294799 trigger Point Grid Fo 110-293-0000-0001-087-0880-57998000	110	26168029 09/30/2022	18.07

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AP 00025292	12/15/2022	HODGES SUPPLY CO 00000774	OH062883 12/15/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1819740 12/09/2022	1,656.44
AP 00025292	12/15/2022	HODGES SUPPLY CO 00000774	OH062884 12/15/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1819741 12/09/2022	313.22
AP 00025292	12/15/2022	HODGES SUPPLY CO 00000774	OH062988 12/15/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1820231 12/14/2022	584.36
AP 00025293	12/15/2022	HOUGHTON ELEMENTARY 024	OH062863 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022F 11/29/2022	1,547.50
AP 00025294	12/15/2022	HOWARD, LORRAINE 00005185	OH062857 12/15/2022	MM REFUND - ANDREW HOWARD 250-000-0000-0000-000-0000-24710000	250	MMREF120922 12/08/2022	60.45
AP 00025295	12/15/2022	INTEGRITY TESTING & 00000834	OH062910 12/15/2022	Drug & Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	37400 11/08/2022	815.75
AP 00025296	12/15/2022	INTERIM OF OAKLAND 00000837	OH062979 12/15/2022	SVC NURSE KENNEDY STEVENS 220-213-0000-0001-000-0611-53130000	220	157007 12/13/2022	3,300.00
AP 00025297	12/15/2022	KERIN, KATHRYN 00004700	OH062849 12/15/2022	5 Studio Classes 11/29-12/2/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12022 12/08/2022	125.00
AP 00025298	12/15/2022	KETTERING HIGH SCHOOL 086	OH062893 12/15/2022	DECA STATE LEADERSHIP CONF 110-127-0000-0000-086-0548-53220000	110	1132022 12/12/2022	219.43
AP 00025298	12/15/2022	KETTERING HIGH SCHOOL 086	OH062864 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022G 11/29/2022	3,001.50
AP 00025299	12/15/2022	KINGSLEY MONTGOMERY 072	OH062865 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022H 11/29/2022	188.25
AP 00025300	12/15/2022	KNUDSEN ELEMENTARY 013	OH062866 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022I 11/29/2022	1,812.00
AP 00025301	12/15/2022	KSS ENTERPRISES 00000932	OH062986 12/15/2022	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1441729 12/13/2022	532.10

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AP 00025301	12/15/2022	KSS ENTERPRISES 00000932	OH062986 12/15/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1441729 12/13/2022	9.95
AP 00025302	12/15/2022	LEGETT CAMPUS CHILD 081	OH062867 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022J 11/29/2022	784.50
AP 00025303	12/15/2022	LEON, SARA 00004929	OH062850 12/15/2022	4 Studio Classes 11/26-12/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12622 12/08/2022	100.00
AP 00025304	12/15/2022	MASON MIDDLE SCHOOL 082	OH062868 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022K 11/29/2022	2,530.75
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062911 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8846381 07/01/2021	60.24
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062912 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8871581 07/01/2022	5.95
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062913 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8894041 07/01/2022	218.77
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062918 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9002891 07/01/2022	35.90
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062914 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9006211 07/01/2022	51.80
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062915 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9052011 07/01/2022	15.00
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062916 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9125511 01/03/2022	125.96
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062899 12/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9772821 10/06/2022	-18.00
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062897 12/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9884581 11/17/2022	17.48

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AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062898 12/15/2022	Parts 110-271-0000-0000-000-0255-54121000	110	9886731 11/18/2022	6.99
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062930 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	CREDITMEMO 12/07/2022	-901.20
AP 00025305	12/15/2022	MAZZA AUTO PARTS INC 00001071	OH062917 12/15/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	K296041 03/31/2022	716.08
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062941 12/15/2022	PIERCE BAND REPAIRS 110-226-0000-0000-000-0162-54120000	110	1190709 12/05/2022	375.00
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062942 12/15/2022	PIERCE ORCHESTRA REPAIRS 110-226-0000-0000-000-0162-54120000	110	1206929 12/05/2022	1,749.45
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062938 12/15/2022	KETTERING ORCHESTRA REPAIRS 110-226-0000-0000-000-0162-54120000	110	1215123 12/05/2022	1,376.69
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062937 12/15/2022	KETTERING BAND REPAIRS 110-226-0000-0000-000-0162-54120000	110	1217505 12/05/2022	2,882.99
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062940 12/15/2022	MOTT ORCHESTRA REPAIRS 110-226-0000-0000-000-0162-54120000	110	1229740 12/05/2022	1,219.00
AP 00025306	12/15/2022	MCCOURTS MUSIC 00001752	OH062939 12/15/2022	MASON BAND REPAIRS 110-226-0000-0000-000-0162-54120000	110	1243582 06/09/2022	105.00
AP 00025307	12/15/2022	MCMaster-CARR SUPPLY 00001083	OH062984 12/15/2022	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	89626617 12/13/2022	36.77
AP 00025308	12/15/2022	METRO CONTROLS INC 00002173	OH062856 12/15/2022	HVAC CONTROLLER FOR MOTT 110-261-0000-0000-000-0821-56450000	110	W16651 12/08/2022	9,831.00
AP 00025309	12/15/2022	MICHIGAN SCHOOL BAND 00000493	OH062698 12/15/2022	FESTIVAL 7TH GRADE 110-112-0000-0000-082-0162-57410000	110	51559 12/05/2022	150.00
AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATUAL GAS 220-261-0000-0001-000-0611-55510000	220	22110021 12/12/2022	258.84

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AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22110021 12/12/2022	16,077.30
AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22110021 12/12/2022	8,672.95
AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22110021 12/12/2022	1,282.56
AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22110021 12/12/2022	1,282.56
AP 00025310	12/15/2022	MICHIGAN SCHOOLS 00002404	OH062963 12/15/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22110021 12/12/2022	89,036.86
AP 00025311	12/15/2022	MIDWEST TRANSIT 00000285	OH062900 12/15/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501727501 11/14/2022	172.71
AP 00025311	12/15/2022	MIDWEST TRANSIT 00000285	OH062901 12/15/2022	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	X10501727502 11/22/2022	23.63
AP 00025312	12/15/2022	MILLER, KATY ANN 00002218	OH062851 12/15/2022	8 Studio Classes 11/28-12/7/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12722 12/08/2022	200.00
AP 00025313	12/15/2022	MOTT HIGH SCHOOL 087	OH062873 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022P 11/29/2022	2,301.75
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH061066 12/15/2022	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	678116100 10/20/2022	127.00
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH061066 12/15/2022	8541 DOODLEBUG PAD BRN4-58X10 110-261-0000-0000-000-0820-55990000	110	678116100 10/20/2022	58.14
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH061066 12/15/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	678116100 10/20/2022	210.00
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH061066 12/15/2022	VB MEDIUM DUTY SCOURPAD 6X9 GR10 110-261-0000-0000-000-0820-55990000	110	678116100 10/20/2022	38.44

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AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062014 12/15/2022	38x58 .9mil liner bk 4/25/cs 110-261-0000-0000-000-0820-55990000	110	678444800 11/14/2022	153.87
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062014 12/15/2022	33x39 .9mil liner bk 6/25/cs 110-261-0000-0000-000-0820-55990000	110	678444800 11/14/2022	207.89
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062348 12/15/2022	SENSOR VACUUM BAGS 10PK25PKS Cl 10 110-261-0000-0000-000-0820-55990000		678539300 11/21/2022	184.90
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062348 12/15/2022	24 OZ WET MOP WHITE CUTEND COT 110 110-261-0000-0000-000-0820-55990000		678539300 11/21/2022	74.40
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062348 12/15/2022	TOILET BOWL MOP DURALONWH 100CL 110-261-0000-0000-000-0820-55990000		678539300 11/21/2022	23.75
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062348 12/15/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	678539300 11/21/2022	157.50
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062983 12/15/2022	12" BRUSH ROLLERWRI5010WI 230-321-0000-0001-086-0879-55990000	230	678731501 12/13/2022	93.16
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062983 12/15/2022	2846 EXHAUST FILTER FORS12 - W 230-321-0000-0001-086-0879-55990000	230	678731501 12/13/2022	36.64
AP 00025314	12/15/2022	NICHOLS PAPER AND 00001265	OH062983 12/15/2022	8541 DOODLEBUG PAD BRN4-58X10 230-321-0000-0001-086-0879-55990000	230	678731501 12/13/2022	39.17
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062621 12/15/2022	Kleenex FSC Certified Pop-Up B 110-283-0000-0000-000-0264-55910000	110	274948637002 12/01/2022	64.16
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	-2.58
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	18.92
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	9.16

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AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	11.51
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	548.10
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062626 12/15/2022	GBC Laminating Film Rolls, 15 110-111-0000-0000-010-0000-55110000	110	278211419001 12/02/2022	75.04
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062627 12/15/2022	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	278211426001 12/02/2022	0.89
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062928 12/15/2022	Elmers Rubber Cement, 4 Oz 110-113-0000-0000-086-0000-55110000	110	280283544001 12/12/2022	7.74
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062928 12/15/2022	Elmers Washable School Glue, 4 110-113-0000-0000-086-0000-55110000	110	280283544001 12/12/2022	7.60
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062928 12/15/2022	Office Depot Brand Paper Clips 110-113-0000-0000-086-0000-55110000	110	280283544001 12/12/2022	7.39
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062928 12/15/2022	BIC Wite-Out Correction Tape, 110-113-0000-0000-086-0000-55110000	110	280283544001 12/12/2022	10.44
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062886 12/15/2022	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0611-55910000	220	281981906001 12/09/2022	174.23
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062886 12/15/2022	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0663-55910000	220	281981906001 12/09/2022	188.05
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062886 12/15/2022	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0612-55910000	220	281981906001 12/09/2022	182.52
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Scotch Magic Greener Invisible 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	25.01
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Paper Mate Pencil Cap Erasers, 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	14.79

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AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Crayola Color Pencils, Assorte 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	7.25
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Crayola Fine Line Markers, Ass 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	15.55
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Crayola Ultra-Clean Washable M 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	27.40
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Office Depot Brand Standard St 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	4.91
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	ACCO Economy Jumbo Paper Clips 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	17.99
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Office Depot Brand Paper Clips 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	7.39
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Office Depot Brand Copy Paper, 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	109.62
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Post-it Notes, Super Sticky No 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	29.48
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Post-it Notes, 3 x 5, Canary Y 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	49.04
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	BIC Wite-Out EZ Correction Tap 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	37.34
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062830 12/15/2022	Kleenex FSC Certified Pop-Up B 110-122-0000-0001-071-0621-55110000	110	282049290001 12/07/2022	64.16
AP 00025315	12/15/2022	ODP BUSINESS SOLUTIONS 00004884	OH062773 12/15/2022	Office Depot Brand Purified Wa 110-231-0000-0000-000-0231-57919000	110	282106969001 12/06/2022	57.96
AP 00025316	12/15/2022	ON THE MOVE COACHES INC 00004612	OH062812 12/15/2022	bb to churchill 110-271-0000-0001-086-0880-53310000	110	23741 12/02/2022	950.00

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AP 00025317	12/15/2022	BOTTLING GROUP LLC 00001367	OH062877 12/15/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS121622 12/16/2022	2,491.68
AP 00025318	12/15/2022	PIERCE MIDDLE SCHOOL 084	OH062869 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022L 11/29/2022	3,349.75
AP 00025319	12/15/2022	PITNEY BOWES INC 00001394	OH062891 12/15/2022	LEASE SEP-DEC 22 110-241-0000-0000-087-0000-53430000	110	3316623287 11/25/2022	428.94
AP 00025320	12/15/2022	PRAIRIE FARMS DAIRY INC 00004284	OH062965 12/15/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS12162022 12/03/2022	9,270.29
AP 00025321	12/15/2022	PURVIS AND FOSTER INC 00001437	OH063007 12/15/2022	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	64646W 12/14/2022	474.88
AP 00025322	12/15/2022	REFRIGERATION SERVICE 00001462	OH062967 12/15/2022	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS12162022 12/16/2022	8,027.00
AP 00025323	12/15/2022	RITE-WAY SERVICE INC 00003594	OH062878 12/15/2022	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS121622 12/16/2022	275.00
AP 00025324	12/15/2022	RIVERSIDE ELEMENTARY 040	OH062870 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022M 11/29/2022	2,046.00
AP 00025325	12/15/2022	SCHERMERHORN, KARIN 00002407	OH062874 12/15/2022	SCHERMERHORN DEC5 THRU 9 REIMB 110-213-0000-0001-000-0609-53210000	110	DEC 5 THRU 9- 12/09/2022	337.50
AP 00025326	12/15/2022	SCHOOLCRAFT 044	OH062871 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-000-0000-11210000	110	FALL2022N 11/29/2022	3,093.50
AP 00025327	12/15/2022	STATE OF MICHIGAN 00001682	OH062962 12/15/2022	BPO FOR BOILER / ELEVATOR INSP 110-261-0000-0000-000-0821-53190000	110	99R2205138 12/13/2022	155.00
AP 00025328	12/15/2022	STATE OF MICHIGAN 00001682	OH059340 12/15/2022	Houghton 110-000-0000-0000-000-0000-24020001	110	SPRING22RET 09/09/2022	500.00
AP 00025328	12/15/2022	STATE OF MICHIGAN 00001682	OH059340 12/15/2022	Grayson 110-000-0000-0000-000-0000-24020001	110	SPRING22RET 09/09/2022	1,000.00

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AP 00025328	12/15/2022	STATE OF MICHIGAN 00001682	OH059340 12/15/2022	Haviland 110-000-0000-0000-0000-24020001	110	SPRING22RET 09/09/2022	500.00
AP 00025328	12/15/2022	STATE OF MICHIGAN 00001682	OH059340 12/15/2022	Leggett 110-000-0000-0000-0000-24020001	110	SPRING22RET 09/09/2022	1,000.00
AP 00025329	12/15/2022	STATE WIRE & TERMINAL 00004555	OH062800 12/15/2022	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	3898602 12/07/2022	60.12
AP 00025330	12/15/2022	STEPANSKI EARLY 046	OH062872 12/15/2022	KAISER COMMISSION - FALL 2022 110-000-0000-0000-0000-11210000	110	FALL2022O 11/29/2022	1,799.00
AP 00025331	12/15/2022	STEPPING STONES GROUP 00004822	OH062817 12/15/2022	PSYCH SERV - HENLY 110-214-0000-0001-000-0608-53130000	110	M0134470- 12/08/2022	4,940.00
AP 00025331	12/15/2022	STEPPING STONES GROUP 00004822	OH062841 12/15/2022	M0135466-HENLY 110-214-0000-0001-000-0608-53130000	110	M0135466 12/08/2022	5,320.00
AP 00025332	12/15/2022	THERMALNETICS INC 00001769	OH062881 12/15/2022	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01505 12/09/2022	1,104.05
AP 00025332	12/15/2022	THERMALNETICS INC 00001769	OH062985 12/15/2022	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01511 12/13/2022	4,219.99
AP 00025333	12/15/2022	UNIFIRST CORPORATION 00001845	OH062638 12/15/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390147599 11/25/2022	968.20
AP 00025333	12/15/2022	UNIFIRST CORPORATION 00001845	OH062889 12/15/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390151013 12/09/2022	144.19
AP 00025333	12/15/2022	UNIFIRST CORPORATION 00001845	OH062927 12/15/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390151014 12/09/2022	196.04
AP 00025334	12/15/2022	VAN EERDEN FOODSERVICE 00001876	OH062902 12/15/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS121622 12/16/2022	54,227.57
AP 00025334	12/15/2022	VAN EERDEN FOODSERVICE 00001876	OH062903 12/15/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF121622 12/16/2022	1,722.44

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AP 00025335	12/15/2022	WESTERN PSYCHOLOGICAL 00001971	OH062764 12/15/2022	KIT SPM2 CHILD 110-122-0000-8010-086-0664-55110000	110	WPS447137 11/29/2022	304.00
AP 00025335	12/15/2022	WESTERN PSYCHOLOGICAL 00001971	OH062764 12/15/2022	SPM2 CHILD CLASSROOM 110-122-0000-8010-086-0664-55110000	110	WPS447137 11/29/2022	70.00
AP 00025335	12/15/2022	WESTERN PSYCHOLOGICAL 00001971	OH062764 12/15/2022	S/H 110-122-0000-8010-086-0664-55110000	110	WPS447137 11/29/2022	37.40
AP 00025336	12/15/2022	WORRY FREE 00003439	OH062905 12/15/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	29603 12/02/2022	345.00
AP 00025336	12/15/2022	WORRY FREE 00003439	OH062909 12/15/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	29604 11/25/2022	78.00
AP 00025336	12/15/2022	WORRY FREE 00003439	OH062907 12/15/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	29662 12/02/2022	862.50
AP 00025336	12/15/2022	WORRY FREE 00003439	OH062908 12/15/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	29663 12/02/2022	195.00
AP 00025337	12/22/2022	A-1 TRUCK PARTS 00004777	OH063126 12/22/2022	Parts 110-271-0000-0000-000-0255-54121000	110	313762877 12/01/2022	607.20
AP 00025337	12/22/2022	A-1 TRUCK PARTS 00004777	OH063127 12/22/2022	Parts 110-271-0000-0000-000-0255-54121000	110	313762945 12/02/2022	302.99
AP 00025337	12/22/2022	A-1 TRUCK PARTS 00004777	OH063122 12/22/2022	Parts 110-271-0000-0000-000-0255-54121000	110	762527 11/29/2022	302.99
AP 00025337	12/22/2022	A-1 TRUCK PARTS 00004777	OH063121 12/22/2022	Parts 110-271-0000-0000-000-0255-54121000	110	762527RV 12/01/2022	-302.99
AP 00025338	12/22/2022	ADLERS SERVICE INC 00000027	OH063116 12/22/2022	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H21070 10/19/2022	375.00
AP 00025338	12/22/2022	ADLERS SERVICE INC 00000027	OH063119 12/22/2022	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H21629 11/16/2022	300.00

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AP 00025339	12/22/2022	ADT COMMERCIAL LLC 00001576	OH063136 12/22/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148461413 12/15/2022	417.61
AP 00025339	12/22/2022	ADT COMMERCIAL LLC 00001576	OH063209 12/22/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148477494 12/16/2022	417.61
AP 00025339	12/22/2022	ADT COMMERCIAL LLC 00001576	OH063355 12/22/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	148508649 12/20/2022	554.66
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063009 12/22/2022	Dell U163N Cyan Imaging Drum K 110-127-0000-0000-086-0549-55110000	110	119JVLG11LD1 12/07/2022	80.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	444.36
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	32PCS Key Caps Covers Tags, Ke 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	5.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	iBayam Journal Pens Planner Pe 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	35.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	CAILINK Liquid Motion Bubbler, 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	72.08
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	500 Pack Disposable 3 oz Paper 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	16.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063008 12/22/2022	Set of 24 5 Minute Sand Timer 110-112-0000-0000-082-0000-55110000	110	119WLQJP4PK 12/07/2022	63.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063024 12/22/2022	Double Sided Tape Heavy Duty 3 110-111-0000-0000-024-0000-55110000	110	11DQC9K3K4T 12/10/2022	7.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063024 12/22/2022	Wire Curtain Hanging System (1 110-111-0000-0000-024-0000-55110000	110	11DQC9K3K4T 12/10/2022	39.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063023 12/22/2022	Kleenex Ultra Facial Tissue, 8 110-284-0000-0000-000-0266-55910000	110	11GDCJGKJG3 12/10/2022	38.30
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063022 12/22/2022	Girls Who Code Learn to Code a 110-391-0000-0000-000-0140-55110000	110	11GDCJGKJXC 12/10/2022	149.85
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063174 12/22/2022	Hillyard Super Shine-All - 1 G 110-261-0000-0000-000-0820-55990000	110	11K4JWVFDN 12/15/2022	283.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	SmartSign No Parking Fire Lane 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	44.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	Milwaukee Heavy Duty Contracto 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	13.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	SmartSign 6 x 12 inch Van Ace 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	77.70
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	Stop Signs, (2 Pack) 24 x 24 I 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	69.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	bofeifs Window Privacy Film Fr 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	6.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063175 12/22/2022	CRANBURY 3-Month Wall Calendar 110-261-0000-0000-000-0820-55990000	110	11K4JWVFGNT 12/16/2022	9.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063176 12/22/2022	5PK Bayonet Blade 110-261-0000-0000-000-0820-55990000	110	11K4JWVFYK 12/18/2022	22.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063176 12/22/2022	Duracell 223 6V Lithium Batter 110-261-0000-0000-000-0820-55990000	110	11K4JWVFYK 12/18/2022	21.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063176 12/22/2022	42-68-0073 for Milwaukee Blade 110-261-0000-0000-000-0820-55990000	110	11K4JWVFYK 12/18/2022	15.55

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062692 12/22/2022	Differentiating Instruction Wi 110-122-0000-8010-086-0664-55110000	110	136GLKQLYTC 11/27/2022	21.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062692 12/22/2022	PILOT FriXion ColorSticks Eras 110-122-0000-8010-086-0664-55110000	110	136GLKQLYTC 11/27/2022	19.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062692 12/22/2022	Budget Math 110-122-0000-8010-086-0664-55110000	110	136GLKQLYTC 11/27/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062692 12/22/2022	X-ACTO Pencil Sharpener, Might 110-122-0000-8010-086-0664-55110000	110	136GLKQLYTC 11/27/2022	12.73
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063177 12/22/2022	Garden Hose, 50 ft, Water Hose 230-321-0000-0001-086-0879-55992000	230	13C4LHG9WW3 12/18/2022	47.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063177 12/22/2022	Garden Hose, 50 ft, Water Hose 230-321-0000-0001-087-0879-55992000	230	13C4LHG9WW3 12/18/2022	47.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063177 12/22/2022	Member's Mark Distilled White 230-321-0000-0001-086-0879-55992000	230	13C4LHG9WW3 12/18/2022	31.60
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Milliard Citric Acid 2 Pound - 110-112-0000-4350-082-0910-55210000	110	13H47DHKCCV 12/13/2022	9.29
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Milliard Citric Acid 2 Pound - 110-112-0000-4350-084-0910-55210000	110	13H47DHKCCV 12/13/2022	14.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Marschall Rennet Tablet Vegeta 110-112-0000-4350-084-0910-55210000	110	13H47DHKCCV 12/13/2022	25.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Marschall Rennet Tablet Vegeta 110-112-0000-4350-082-0910-55210000	110	13H47DHKCCV 12/13/2022	25.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Olicity Cheese Cloths, Grade 1 110-112-0000-4350-082-0910-55210000	110	13H47DHKCCV 12/13/2022	21.90
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063178 12/22/2022	Olicity Cheese Cloths, Grade 1 110-112-0000-4350-084-0910-55210000	110	13H47DHKCCV 12/13/2022	21.90

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Learning Resources Mathlink Cu 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	40.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Play-Doh Modeling Compound 36 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	182.88
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Command Medium Wire Hook, 35 W 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	81.44
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	180 Pcs Animal Shaped Beads Zo 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	59.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Amazon Basics Snack Storage Ba 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	51.80
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Amazon Basics Sandwich Storage 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	18.42
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	Arts and Crafts for Kids - Mag 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	78.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063179 12/22/2022	9 Packs Sand Timer 12351015203 110-118-0000-7230-046-0950-55110000	110	13KQ4G6RG3M 12/15/2022	263.92
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063180 12/22/2022	Kitchbai 4K USB Document Camer 110-241-0000-0000-010-0000-57915000	110	13KQ4G6RM9P 12/16/2022	51.40
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063021 12/22/2022	The Classics 12-Pack Soft Foam 110-241-0000-0000-010-0000-57915000	110	13LV4CKR1HF 12/06/2022	3.46
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063021 12/22/2022	Aneco 64 Pack Christmas Slap B 110-241-0000-0000-010-0000-57915000	110	13LV4CKR1HF 12/06/2022	38.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063020 12/22/2022	Duracell Coppertop AAA Batteri 110-111-0000-0000-010-0000-55110000	110	13LV4CKR3WK 12/06/2022	10.87
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063020 12/22/2022	Staples 490947 Pastel Colored 110-111-0000-0000-010-0000-55110000	110	13LV4CKR3WK 12/06/2022	14.62

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063020 12/22/2022	Pack of 100 - Crystal Clear Hi 110-111-0000-0000-010-0000-55110000	110	13LV4CKR3WK 12/06/2022	21.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063020 12/22/2022	Clear Drop Ceiling Hooks Hangi 110-111-0000-0000-010-0000-55110000	110	13LV4CKR3WK 12/06/2022	13.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063181 12/22/2022	Tibetan Singing Bowl Set by Oh 110-111-0000-0000-044-0000-55110000	110	13PG4GQ36XX 12/15/2022	18.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063181 12/22/2022	Cardinal Economy 3 Ring Binder 110-111-0000-0000-044-0000-55110000	110	13PG4GQ36XX 12/15/2022	22.34
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063181 12/22/2022	Sublime Design Pull Out Tray 110-111-0000-0000-044-0000-55110000	110	13PG4GQ36XX 12/15/2022	109.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063019 12/22/2022	Learning Resources Goodie Game 110-122-0000-8010-086-0664-55110000	110	13R4XKRJ3JDV 12/01/2022	21.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063019 12/22/2022	Gamenote Double Sided Magnetic 110-122-0000-8010-086-0664-55110000	110	13R4XKRJ3JDV 12/01/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063018 12/22/2022	APQ Plastic Zipper Bags for Pa 110-111-0000-0000-040-0000-55110000	110	13R4XKRJM7Q 12/04/2022	27.65
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063182 12/22/2022	JC Toys - for Keeps Playtime! 230-351-0000-0001-040-0195-55110000	230	13YMPPFYKW 12/16/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Learning Resources Mathlink Cu 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	40.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Play-Doh Modeling Compound 36 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	274.32
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	9.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Cococa 500pcs 3-5 Inches Color 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	29.43

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Hygloss 61405 Round Magnets Se 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	22.54
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	1000 Pieces Foam Shape Sticker 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	35.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Keebor Black Dry Erase Markers 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	18.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Augshy 40PCS Plastic Egg Shake 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	43.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	50.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Butter Slime Kit, with Coffee 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	159.80
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Black Dry Erase Markers Low Od 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	37.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Butter Slime Kit 6 Pack Pre Ma 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	71.55
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	180 Pcs Animal Shaped Beads Zo 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	23.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	247 Bags Double Zipper Storag 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	45.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Amazon Basics Sandwich Storage 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	18.12
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Arts and Crafts for Kids - Mag 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	58.50
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	BEXPECTED 5 Pack Sand Timer Co 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	38.75

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063183 12/22/2022	Dry Erase Markers Bulk, EZZGOL 110-118-0000-0001-046-0191-55110000	110	14C49HCMRJK 12/17/2022	21.89
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063006 12/22/2022	Nicpro 6 Pack Dry Erase Lapboa 110-111-0000-0000-040-0162-55110000	110	166KXTGLJWP 12/10/2022	18.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063006 12/22/2022	24 Pack Dry Erase Whiteboards 110-111-0000-0000-040-0162-55110000	110	166KXTGLJWP 12/10/2022	39.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063184 12/22/2022	HERSHEY'S Milk Chocolate Chris 110-111-0000-0000-024-0000-55110000	110	16XVHN4NCM 12/15/2022	32.12
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063001 12/22/2022	DASH Deluxe Everyday Electric 250-297-0000-3100-000-0021-56450000	250	1747WFLRFGF 12/02/2022	59.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063004 12/22/2022	Barbie Doll, Brunette, Wearing 230-351-0000-0001-040-0195-55110000	230	177DRT1VMHY 12/11/2022	5.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063004 12/22/2022	Barbie Skipper Babysitters Inc 230-351-0000-0001-040-0195-55110000	230	177DRT1VMHY 12/11/2022	8.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063017 12/22/2022	U Brands Farmhouse Linen Bulle 110-118-0000-7230-046-0950-55110000	110	17CXWK3FFKX 12/08/2022	23.56
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063016 12/22/2022	IRIS USA Plastic 3-Drawer Desk 110-122-0000-8010-086-0664-55110000	110	17FHPR1X4674 12/08/2022	69.60
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063015 12/22/2022	Children's Factory 24" Neptune 110-122-0000-8010-086-0664-55110000	110	17J1DLJ6LD3C 12/11/2022	175.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063015 12/22/2022	Envelor Interlocking Rubber Fl 110-122-0000-8010-086-0664-55110000	110	17J1DLJ6LD3C 12/11/2022	99.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063015 12/22/2022	Bath Toys Gifts for Age 3 4 5 110-122-0000-8010-086-0664-55110000	110	17J1DLJ6LD3C 12/11/2022	17.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063185 12/22/2022	1000 Pieces Foam Shape Sticker 110-118-0000-3400-046-0956-55110002	110	17KX7F1M4367 12/18/2022	47.96

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063185 12/22/2022	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-3400-046-0956-55110002	110	17KX7F1M4367 12/18/2022	67.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063014 12/22/2022	Norpro Cotton Twine White, 220 110-112-0000-4350-084-0910-55110000	110	17KX7K7JYMY 12/05/2022	5.44
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063014 12/22/2022	Water Balloons, 1400 Pack Wate 110-112-0000-4350-084-0910-55110000	110	17KX7K7JYMY 12/05/2022	4.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063014 12/22/2022	ZHIYE Party Balloons Assorted 110-112-0000-4350-084-0910-55110000	110	17KX7K7JYMY 12/05/2022	6.74
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063014 12/22/2022	AK TRADING CO Foam Padding 56" 110-112-0000-4350-084-0910-55110000	110	17KX7K7JYMY 12/05/2022	21.29
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063014 12/22/2022	Masking Tape 2 Rolls - 1 inch 110-112-0000-4350-084-0910-55110000	110	17KX7K7JYMY 12/05/2022	11.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063013 12/22/2022	Learn to Read for Kids with Dy 110-111-0000-0000-010-0000-55110000	110	17Q137WFNQC 12/04/2022	13.29
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063013 12/22/2022	Explode the Code Books 1-8 SET 110-111-0000-0000-010-0000-55110000	110	17Q137WFNQC 12/04/2022	89.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063013 12/22/2022	Paper Mate Handwriting Triangu 110-111-0000-0000-010-0000-55110000	110	17Q137WFNQC 12/04/2022	14.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063012 12/22/2022	Robert'S Rules Of Order (Quick 110-231-0000-0000-000-0231-55410000	110	17T1R6VY1GT 12/07/2022	69.50
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063012 12/22/2022	Robert's Rules of Order Newly 110-231-0000-0000-000-0231-55410000	110	17T1R6VY1GT 12/07/2022	71.91
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063003 12/22/2022	Barcode Scanner, Inateck Wirel 110-284-0000-0000-000-0228-54120000	110	193MTLYLCW 12/09/2022	559.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063002 12/22/2022	KODAK Luma 150 Ultra Mini Pock 110-241-0000-0000-086-0000-57915000	110	193MTLYLHC3 12/10/2022	219.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062996 12/22/2022	Pacon 80% Recycled Single-Wall 110-111-0000-0000-004-0000-55110000	110	193MTLYLTHP 12/12/2022	-69.05
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063010 12/22/2022	Aladdin Equipment 500C Light A 230-321-0000-0001-086-0879-56410000	230	19YJMYR16J6 12/06/2022	124.43
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063010 12/22/2022	Original HP 134A Black Toner C 230-321-0000-0001-086-0879-56410000	230	19YJMYR16J6 12/06/2022	101.78
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063142 12/22/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-004-0000-55110000	110	1C6WKVDNRC 12/17/2022	59.64
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063143 12/22/2022	SmartSign 18 x 12 inch "No Pet 110-261-0000-0000-000-0820-55990000	110	1C6WKVDNWR 12/18/2022	113.50
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063143 12/22/2022	SmartSign 18 x 12 inch "Do Not 110-261-0000-0000-000-0820-55990000	110	1C6WKVDNWR 12/18/2022	71.85
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063143 12/22/2022	12 X 18 Right Turn Only Sign - 110-261-0000-0000-000-0820-55990000	110	1C6WKVDNWR 12/18/2022	89.85
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063143 12/22/2022	(2 Pack) Speed Limit 25 MPH Si 110-261-0000-0000-000-0820-55990000	110	1C6WKVDNWR 12/18/2022	56.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063099 12/22/2022	Ear Muffs for Noise Reduction 110-122-0000-0001-086-0668-55110000	110	1CPDQ9VM1YJ 12/08/2022	89.34
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063098 12/22/2022	Junior Learning CVC Word Build 110-122-0000-8010-086-0664-55110000	110	1CPL9L9RQGL 12/04/2022	12.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063098 12/22/2022	Continuum Games Go Fish Classi 110-122-0000-8010-086-0664-55110000	110	1CPL9L9RQGL 12/04/2022	8.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063098 12/22/2022	SAVITA 3D Stickers for Kids & 110-122-0000-8010-086-0664-55110000	110	1CPL9L9RQGL 12/04/2022	7.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063098 12/22/2022	ZLM Scratch Paper Art Set, Ra 110-122-0000-8010-086-0664-55110000	110	1CPL9L9RQGL 12/04/2022	12.79

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063097 12/22/2022	BIC Xtra-Smooth Mechanical Pen 110-241-0000-0000-084-0000-57915000	110	1CPNH79QRCD 12/04/2022	25.38
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063097 12/22/2022	30 Pcs Stacking Pencils,Non-Sh 110-241-0000-0000-084-0000-57915000	110	1CPNH79QRCD 12/04/2022	17.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063097 12/22/2022	Stackable Colored Crayons Penc 110-241-0000-0000-084-0000-57915000	110	1CPNH79QRCD 12/04/2022	25.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063096 12/22/2022	Learning Resources One To Ten 110-118-0000-0001-046-0191-55110000	110	1CQ9P39V4LC9 12/06/2022	80.28
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063095 12/22/2022	Self Adhesive Dots,1700pcs(850 110-111-0000-0000-024-0000-55110000	110	1CRVC49VM16 12/11/2022	29.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063145 12/22/2022	Exact Index Cardstock, 85" x 1 110-111-0000-0000-024-0000-55110000	110	1CXJP4LP74X 12/15/2022	10.43
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063145 12/22/2022	300 Pieces 3 Inch Color Coding 110-111-0000-0000-024-0000-55110000	110	1CXJP4LP74X 12/15/2022	15.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063144 12/22/2022	Silhouette America 12 inch Cam 110-111-0000-0000-044-0000-55110000	110	1CXJP4LP9RCK 12/15/2022	8.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063144 12/22/2022	Siser EasyPSV Glitter Permanen 110-111-0000-0000-044-0000-55110000	110	1CXJP4LP9RCK 12/15/2022	25.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063144 12/22/2022	Twelve (12) Pure White Curly B 110-111-0000-0000-044-0000-55110000	110	1CXJP4LP9RCK 12/15/2022	74.94
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063144 12/22/2022	Blue Plastic Clipboards, 12 Pa 110-111-0000-0000-044-0000-55110000	110	1CXJP4LP9RCK 12/15/2022	109.86
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063144 12/22/2022	ArtAt Craft Weeding Tools for 110-111-0000-0000-044-0000-55110000	110	1CXJP4LP9RCK 12/15/2022	16.78
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063094 12/22/2022	Dell P614N Cyan Toner Cartridg 110-112-0000-0000-084-0000-55110000	110	1DPJ99LDQVW 12/11/2022	204.37

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063094 12/22/2022	Dell N848N Black Toner Cartrid 110-112-0000-0000-084-0000-55110000	110	1DPJ99LDQVW 12/11/2022	87.66
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063094 12/22/2022	Dell T222N Yellow Toner Cartri 110-112-0000-0000-084-0000-55110000	110	1DPJ99LDQVW 12/11/2022	54.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063092 12/22/2022	Learning Resources Farmer's Ma 110-122-0000-8010-086-0664-55110000	110	1FQYF4K3WKF 12/04/2022	25.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063092 12/22/2022	TEACHING/TESTING SUPPLIES 110-122-0000-8010-086-0664-55110000	110	1FQYF4K3WKF 12/04/2022	15.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063091 12/22/2022	Joiedomi 150 Sheets Christmas 110-241-0000-0000-004-0000-55910000	110	1FXQXNYG7CP 12/09/2022	15.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063091 12/22/2022	WangLaap 27Pcs 118" Red Christ 110-241-0000-0000-004-0000-55910000	110	1FXQXNYG7CP 12/09/2022	6.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063091 12/22/2022	WangLaap 27Pcs 118" Silver Chr 110-241-0000-0000-004-0000-55910000	110	1FXQXNYG7CP 12/09/2022	6.59
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063089 12/22/2022	REIMBURSEMENT 110-241-0000-0000-010-0000-57915000	110	1G76P9NN1QW 12/06/2022	129.90
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063147 12/22/2022	IPEVO V4K Ultra High Definitio 110-122-0000-8010-086-0664-55110000	110	1GCDRLX46667 12/13/2022	79.20
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Call Us What We Carry Poems (R 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	27.78
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	A Poetry Book For Sad, Messed- 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	7.50
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Invisible A Graphic Novel 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Poetry Speaks Who I Am 100 Poe 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	29.20

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Arabesque (Wings) 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	29.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	This Was Our Pact 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	11.39
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Cursive Handwriting Workbook f 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	111.84
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	NOVA Fractals - Hunting the Hi 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	24.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Dell N848N Black Toner Cartrid 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	88.28
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Nova The Great Math Mystery 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	12.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Healing Words A Poetry Collect 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	13.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	the sun will rise and so will 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	5.55
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	LevvArts 3 Piece Piano Wall Ar 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	23.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Lion Pictures Wall Decor Graff 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	16.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	Banksy Astronaut Wall Art Pop 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	23.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	LIYA 50PCS Banksy Aesthetic Wa 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063088 12/22/2022	HEART RISING A Poetry Collecti 110-125-0000-6160-071-0920-55110000	110	1GF69JWVGDT 12/10/2022	14.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063149 12/22/2022	Scotch Thermal Laminating Pouc 110-122-0000-8010-086-0664-55110000	110	1GP4QR96311F 12/14/2022	15.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063149 12/22/2022	MarkDomain Label Maker Tape Re 110-122-0000-8010-086-0664-55110000	110	1GP4QR96311F 12/14/2022	14.89
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063149 12/22/2022	Self Adhesive Dots, Strong Adh 110-122-0000-8010-086-0664-55110000	110	1GP4QR96311F 12/14/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063149 12/22/2022	Con-Tact Brand Clear Adhesive 110-122-0000-8010-086-0664-55110000	110	1GP4QR96311F 12/14/2022	18.31
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063148 12/22/2022	2pcs E-Simpo 7ft2mtr USB Cable 110-284-0000-0000-000-0228-54120000	110	1GP4QR969LW 12/15/2022	111.51
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063086 12/22/2022	62" Single Canopy Golf Umbrell 110-241-0000-0000-013-0000-55910000	110	1GTP3TCM33Q 12/06/2022	54.48
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063086 12/22/2022	20 Pack Retractable Badge Hold 110-241-0000-0000-013-0000-55910000	110	1GTP3TCM33Q 12/06/2022	37.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063086 12/22/2022	Mr Pen- Engineering Paper Pad, 110-241-0000-0000-013-0000-55910000	110	1GTP3TCM33Q 12/06/2022	23.94
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063086 12/22/2022	50 Pcs Clear Plastic Vertical 110-241-0000-0000-013-0000-55910000	110	1GTP3TCM33Q 12/06/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	Think Fun Zingo 1-2-3 Number B 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	212.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	ThinkFun Zingo Sight Words Awa 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	99.65
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	ThinkFun Zingo Word Builder Ea 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	219.90
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	ThinkFun Zingo Bingo Award Win 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	109.95

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	ThinkFun Zingo! Booster Pack # 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	59.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063085 12/22/2022	ThinkFun Zingo! Booster Pack # 110-118-0000-0001-046-0191-55110000	110	1H1WMMXV49 12/08/2022	59.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063141 12/22/2022	Learning Resources Goodie Game 110-122-0000-8010-086-0664-55110000	110	1HWV9FMG7M 12/13/2022	-21.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063083 12/22/2022	MedPride Powder-Free Nitrile E 110-122-0000-8010-086-0664-55110000	110	1J9RJM6NG17X 12/10/2022	39.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063083 12/22/2022	MedPride Powder-Free Nitrile E 110-122-0000-8010-086-0664-55110000	110	1J9RJM6NG17X 12/10/2022	19.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Neenah Premium Cardstock, 85" 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	14.29
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	11.29
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	38.67
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Elmers No-Wrinkle Rubber Cemen 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	22.37
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Mod Podge 10615 3 Piece Short 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Amazon Basics Stapler, Desktop 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	18.83
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Mod Podge CS11301 8-Ounce, Mat 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	17.28

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Gorilla Removable Mounting Put 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	15.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Caliart Acrylic Paint Set With 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	26.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	21.85
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063082 12/22/2022	Perfect Stix 4lb Kraft White P 110-111-0000-0000-010-0000-55110000	110	1J9RJM6NPJPT 12/11/2022	12.27
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063150 12/22/2022	Srenta 75" Paw Print Colorful 110-111-0000-0000-010-0000-55110000	110	1JD617P97QK1 12/15/2022	116.91
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063081 12/22/2022	Key Caps Tags - Stretchy All-i 110-111-0000-0000-022-0000-55110000	110	1JFMJ761QKRJ 12/04/2022	17.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063151 12/22/2022	Champion Sports Rubber Officia 230-351-0000-0001-040-0195-55110000	230	1JM9RYYLXJ7J 12/18/2022	11.87
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063078 12/22/2022	Custom Address Stamp - 5 Font 110-241-0000-0000-013-0000-57915000	110	1K77GVTF39G 12/06/2022	9.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063080 12/22/2022	Emart 10ft Photo Backdrop Stan 110-282-0000-0000-000-0263-55997000	110	1K7GYR6JCLT 12/09/2022	56.66
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063079 12/22/2022	Squatty Potty The Original Bat 110-118-0000-7230-046-0950-55110000	110	1K7GYR6JM1C 12/11/2022	69.10
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063152 12/22/2022	Scotch Magic Tape, 24 Rolls, G 220-226-0000-0001-000-0663-55910000	220	1KKM7PKN7R4 12/15/2022	40.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063077 12/22/2022	Double Roll Raffle Event Ticke 110-293-0000-0001-086-0880-55910000	110	1KRJ9JXFWKT 12/04/2022	115.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063075 12/22/2022	Smead Colored File Folder, 13- 110-127-0000-0000-086-0531-53110000	110	1KRLWYMWD 12/10/2022	55.28

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063073 12/22/2022	Sewing Kit, Zipper Portable Mi 110-112-0000-0000-084-0000-55110000	110	1KRLWYMWL 12/11/2022	6.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063073 12/22/2022	Antonki Hygrometer, Room Therm 110-112-0000-0000-084-0000-55110000	110	1KRLWYMWL 12/11/2022	9.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063073 12/22/2022	Safety Pins Assorted, 340 PCS 110-112-0000-0000-084-0000-55110000	110	1KRLWYMWL 12/11/2022	6.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063072 12/22/2022	Joyching Weighted Lap Pad for 110-122-0000-8010-086-0664-55110000	110	1L1MPWHD4JX 12/01/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063153 12/22/2022	BagDream 25Pcs Paper Gift Bags 110-111-0000-0000-010-0000-55110000	110	1L1XKVCFLW 12/13/2022	9.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063153 12/22/2022	Baker Ross AX481 Snowman Foam 110-111-0000-0000-010-0000-55110000	110	1L1XKVCFLW 12/13/2022	7.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063153 12/22/2022	564 Pieces Christmas Foam Stic 110-111-0000-0000-010-0000-55110000	110	1L1XKVCFLW 12/13/2022	13.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063052 12/22/2022	5PK Bayonet Blade 110-261-0000-0000-000-0820-55990000	110	1L4FVKF93R13 12/05/2022	22.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063052 12/22/2022	Porter-Cable 12352-5 Bayonet S 110-261-0000-0000-000-0820-55990000	110	1L4FVKF93R13 12/05/2022	22.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063052 12/22/2022	Porter Cable #12357-5, 3" x 10 110-261-0000-0000-000-0820-55990000	110	1L4FVKF93R13 12/05/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063052 12/22/2022	JCD 2"E Track J Hook E Track A 110-261-0000-0000-000-0820-55990000	110	1L4FVKF93R13 12/05/2022	30.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Amari and the Night Brothers 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	10.27
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	The Christmas Owl Based on the 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	15.77

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Tuck Everlasting 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	16.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	I Don't Want to Read This Book 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	14.15
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Summer According To Humphrey () 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	15.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Among the Impostors 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	12.73
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Odder 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	15.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Spookley the Square Pumpkin, a 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	15.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Tough Cookie A Christmas Story 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	15.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Boo Stew 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	18.32
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Fairy Realm, the Charm Bracele 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	46.19
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063051 12/22/2022	Hardcover Alvin Schwartz Scary 110-241-0000-0000-010-0000-57915000	110	1LVKXMJNMM 12/11/2022	21.61
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063156 12/22/2022	Hollow Leaf Silicone Molds Lov 110-112-0000-0000-082-0361-55110000	110	1M9FD61V99X 12/14/2022	25.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	EXPO Dry Erase Whiteboard Clea 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	7.48
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	EXPO White Board Care Dry Eras 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	13.38

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	Dymo 30320 Labelwriter Address 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	83.36
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	Lysol Disinfectant Wipes, Mult 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	14.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	Lysol Disinfectant Spray, Sani 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	11.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063050 12/22/2022	6-Pack Compatible Dymo D1 Labe 110-284-0000-0000-000-0266-55910000	110	1MP1JPGYMG 12/11/2022	35.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063157 12/22/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	1MQGLYNCV4 12/18/2022	51.12
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063157 12/22/2022	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1MQGLYNCV4 12/18/2022	56.32
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063158 12/22/2022	Rubbermaid FG450500 Black 500 110-293-0000-0001-087-0880-57973000	110	1MWCGJV43K9 12/14/2022	484.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063049 12/22/2022	COSCO Deluxe 6 foot x 30 inch 110-219-0000-0001-000-0272-55110000	110	1NRNJWRQ4Q 12/07/2022	144.40
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063048 12/22/2022	Black Raspberry Gelatin - 2 Lb 110-112-0000-4350-082-0910-55110000	110	1NX4JWJ1RPW 12/11/2022	33.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063047 12/22/2022	Regal Games - 1,000 Transparen 110-241-0000-0000-044-0000-57915000	110	1Q4WWT7NJK 12/10/2022	11.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063047 12/22/2022	30 Pieces Cute Animal Pencil T 110-241-0000-0000-044-0000-57915000	110	1Q4WWT7NJK 12/10/2022	10.86
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063047 12/22/2022	Scented Bookmarks Fruit Scratc 110-241-0000-0000-044-0000-57915000	110	1Q4WWT7NJK 12/10/2022	19.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062674 12/22/2022	The Pencil Grip Kwik Stix Soli 110-122-0000-8010-086-0664-55110000	110	1Q9TGJ3WVR 11/29/2022	58.95

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062674 12/22/2022	Self Adhesive Dots,1100pcs(550 110-122-0000-8010-086-0664-55110000	110	1Q9TGJ3WVR 11/29/2022	13.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062674 12/22/2022	TashiBox Disposable Mini Cups, 110-122-0000-8010-086-0664-55110000	110	1Q9TGJ3WVR 11/29/2022	7.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062674 12/22/2022	Deluxe Chair Pockets with Penc 110-122-0000-8010-086-0664-55110000	110	1Q9TGJ3WVR 11/29/2022	189.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH062674 12/22/2022	Artisto Premium Watercolor Pen 110-122-0000-8010-086-0664-55110000	110	1Q9TGJ3WVR 11/29/2022	21.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063046 12/22/2022	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1QL7P1V6C9LY 12/09/2022	41.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063046 12/22/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1QL7P1V6C9LY 12/09/2022	19.75
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063046 12/22/2022	Custom Braille Sign, 4"h x 8"w 110-261-0000-0000-000-0820-55990000	110	1QL7P1V6C9LY 12/09/2022	19.75
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063045 12/22/2022	5PK Bayonet Blade 110-261-0000-0000-000-0820-55990000	110	1QP11TN11L9 12/12/2022	114.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	Pendaflex File Folders, Letter 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	10.88
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	2 Pack of 12 BIC Round Stic Xt 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	6.75
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	FILE-EZ Two-Pocket Folders, Da 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	21.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	FILE-EZ Two-Pocket Folders, Pu 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	21.26
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	FILE-EZ Two-Pocket Folders, Or 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	21.26

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	FILE-EZ Two-Pocket Folders wit 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	26.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	FILE-EZ Two-Pocket Folders wit 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	26.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	Duracell Coppertop AA Batterie 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	17.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063160 12/22/2022	Unjoo Whiteout Correction Tape 220-226-0000-0001-000-0663-55910000	220	1QPHCCXL4C6 12/13/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063161 12/22/2022	Clear Plastic Flat Disc Orname 110-118-0000-3400-046-0956-55110002	110	1R9GJFKX4PQ 12/13/2022	26.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063162 12/22/2022	HESTECH laptop case 13 inch Ch 220-122-1400-0001-072-0663-55110000	220	1RLDKCG4CFY 12/15/2022	31.05
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063162 12/22/2022	HESTECH laptop case 13 inch Ch 220-122-1400-0001-072-0663-55110000	220	1RLDKCG4CFY 12/15/2022	31.14
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063162 12/22/2022	HESTECH Chromebook Case 133"-1 220-122-1400-0001-072-0663-55110000	220	1RLDKCG4CFY 12/15/2022	20.74
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063162 12/22/2022	HESTECH Laptop case 13 inch Ch 220-122-1400-0001-072-0663-55110000	220	1RLDKCG4CFY 12/15/2022	20.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063166 12/22/2022	Office Chair, FelixKing Ergono 110-293-0000-0001-086-0880-55910000	110	1RTX1QW343F 12/14/2022	592.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063165 12/22/2022	Fluorescent Mailing Labels - 4 110-112-0000-0000-084-0000-55110000	110	1RTX1QW34Y 12/14/2022	11.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063165 12/22/2022	Fluorescent Mailing Labels - 4 110-112-0000-0000-084-0000-55110000	110	1RTX1QW34Y 12/14/2022	11.95

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063165 12/22/2022	Fluorescent Mailing Labels - 4 110-112-0000-0000-084-0000-55110000	110	1RTX1QW34Y 12/14/2022	11.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063165 12/22/2022	Fluorescent Mailing Labels - 4 110-112-0000-0000-084-0000-55110000	110	1RTX1QW34Y 12/14/2022	11.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063044 12/22/2022	AVer U50 Document Camera, USB 110-112-0000-0000-082-0000-55110000	110	1T4TTYQWRG3 12/11/2022	146.52
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063168 12/22/2022	A Little SPOT Learns Kind Word 110-118-0000-0001-046-0191-55110000	110	1TV66HQ3F41J 12/15/2022	59.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063168 12/22/2022	Sharpie Permanent Markers, Fin 110-118-0000-0001-046-0191-55110000	110	1TV66HQ3F41J 12/15/2022	41.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063168 12/22/2022	400 Ultra Bright Glow Sticks B 110-118-0000-0001-046-0191-55110000	110	1TV66HQ3F41J 12/15/2022	323.40
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063168 12/22/2022	MoKo Magnetic Dry Erase Marker 110-118-0000-0001-046-0191-55110000	110	1TV66HQ3F41J 12/15/2022	79.92
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063043 12/22/2022	Outlet Covers (38 Pack) Child 110-118-0000-0001-046-0191-55110000	110	1VY1PX173NC 12/09/2022	50.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063043 12/22/2022	Play Brainy 101 Pieces Magneti 110-118-0000-0001-046-0191-55110000	110	1VY1PX173NC 12/09/2022	113.58
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Falling Short 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	45.87
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Glitch 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	50.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	The Stars Did Wander Darkling 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	53.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	The Unforgettable Logan Foster 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	23.97

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Swim Team 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	35.07
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	A Rover's Story 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	44.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Freewater 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	40.47
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	A Perfect Mistake 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	45.87
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	The Aquanaut A Graphic Novel 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	35.07
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Omar Rising 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	44.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	The Midnight Children 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	40.77
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Invisible A Graphic Novel 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	29.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Stuntboy, in the Meantime (1) 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	31.62
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063042 12/22/2022	Maizy Chen's Last Chance 110-221-0000-0000-024-0904-55100109	110	1VY1PX173PFF 12/09/2022	40.77
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063041 12/22/2022	6 Pack Wet Floor Sign Bilingua 110-261-0000-0000-000-0820-55990000	110	1VY1PX173V7 12/09/2022	50.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Arts and Crafts Pa 220-226-0000-0001-000-0612-55910000	220	1VY1PX17VXJ9 12/12/2022	38.67
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Arts and Crafts Pa 220-226-0000-0001-000-0611-55910000	220	1VY1PX17VXJ9 12/12/2022	38.67

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Arts and Crafts Pa 220-226-0000-0001-000-0663-55910000	220	1VY1PX17VXJ9 12/12/2022	39.84
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Dual Surface Paper 220-226-0000-0001-000-0611-55910000	220	1VY1PX17VXJ9 12/12/2022	36.73
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Dual Surface Paper 220-226-0000-0001-000-0612-55910000	220	1VY1PX17VXJ9 12/12/2022	36.73
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	Colorations Dual Surface Paper 220-226-0000-0001-000-0663-55910000	220	1VY1PX17VXJ9 12/12/2022	37.84
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	ValBox #1 Coin Envelopes 225x 220-226-0000-0001-000-0611-55910000	220	1VY1PX17VXJ9 12/12/2022	16.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063040 12/22/2022	10ml Syringe Sterile with Luer 220-226-0000-0001-000-0611-55998000	220	1VY1PX17VXJ9 12/12/2022	15.14
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063038 12/22/2022	Hanging Wire Clear, Acejox Thi 110-241-0000-0000-084-0000-57915000	110	1W7NL6F9QXT 12/11/2022	32.97
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063038 12/22/2022	408PCS Removable Adhesive Post 110-241-0000-0000-084-0000-57915000	110	1W7NL6F9QXT 12/11/2022	9.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Tru-Ray Construction Paper, 50 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	48.09
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Pacon 80% Recycled Single-Wall 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	69.05
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Nuova Premium Thermal Laminati 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	23.14
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	USI WrapSure Thermal (Hot) Lam 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	52.55
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Smead Manila File Folder, 13-C 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	53.42

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Hefty Slider Jumbo Storage Bag 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	16.21
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	WesGen Christmas Lights, Snowf 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	8.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Rarlan Colored Pencils Bulk, 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	39.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Amazon Basics Snack Storage Ba 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	10.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063037 12/22/2022	Merry Christmas Fireplace Bann 110-111-0000-0000-004-0000-55110000	110	1WJ3PFWGQJD 12/11/2022	4.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063170 12/22/2022	Knox Unflavored Gelatin (16 oz 110-112-0000-4350-082-0910-55110000	110	1WJTNHK63XC 12/12/2022	168.06
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063036 12/22/2022	1000 Pieces Christmas Snowflak 250-297-0000-3100-000-0021-57910000	250	1WTJ3LH43FH 12/05/2022	43.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063036 12/22/2022	Duracell Coppertop AA Batterie 250-297-0000-3100-000-0021-57910000	250	1WTJ3LH43FH 12/05/2022	17.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063036 12/22/2022	10-Pack Gold 12 x 108 inches L 250-297-0000-3100-000-0021-57910000	250	1WTJ3LH43FH 12/05/2022	37.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063036 12/22/2022	FORUP Christmas Tabletop Cente 250-297-0000-3100-000-0021-57910000	250	1WTJ3LH43FH 12/05/2022	194.24
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063036 12/22/2022	Christmas Photo Booth Props 38 250-297-0000-3100-000-0021-57910000	250	1WTJ3LH43FH 12/05/2022	15.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	High Five 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	12.63
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Hot Wheels Track Builder Strai 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	16.52

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Happy Kids Hand Puppets - Mult 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	50.25
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Crayola 98-5200 8CT Dry Erase 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	78.23
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Melissa & Doug Safari Buddies 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	22.24
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Colorations Geo Shapes Dough C 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	48.47
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Alloy Truck Mini Pocket Size 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	26.14
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Plastic Juice Bottles with Cap 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	26.44
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Outus 48 Pieces Stars Shape Ca 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	15.42
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Amazon Basics 3 hole punch, 10 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	8.72
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	Kid Snow Shovel with Stainless 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	121.18
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063034 12/22/2022	DIYMAG Adhesive Magnetic 110-118-0000-3400-046-0956-55110000	110	1X143HKJ6M9R 12/07/2022	9.91
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063035 12/22/2022	Member Mark Printed Paper Bath 110-118-0000-3400-046-0956-55110002	110	1X9PKVQQL4Q 12/03/2022	1,345.50
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063033 12/22/2022	The Cool Bean (The Food Group) 110-221-0000-0000-040-0904-55100103	110	1XMYNLCJ7Y 12/02/2022	28.44
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063033 12/22/2022	Runs with the Stars 110-221-0000-0000-040-0904-55100103	110	1XMYNLCJ7Y 12/02/2022	76.12

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063032 12/22/2022	200 Pack - Premium Blank PVC C 110-112-0000-0000-082-0000-55110000	110	1XN194PMPK9 12/11/2022	23.89
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063032 12/22/2022	Rubbermaid Commercial Products 110-112-0000-0000-082-0000-55110000	110	1XN194PMPK9 12/11/2022	102.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063032 12/22/2022	TEACHING/TESTING SUPPLIES 110-112-0000-0000-082-0000-55110000	110	1XN194PMPK9 12/11/2022	58.78
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Everybody in the Red Brick Bui 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	15.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	There Are No Bears in This Bak 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	12.69
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Narwhalicorn and Jelly (A Narw 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	23.38
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Ride It! Patch It! An Acorn Bo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	The Three Billy Goats Gruff 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	31.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Happy Birthday, Hedgehog! An A 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Pug's Road Trip A Branches Boo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	I Survived the Wellington Aval 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Get Well, Crabby! An Acorn Boo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	The Sea Monster An Acorn Book 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	I Am Mighty An Acorn Book (Pri 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	A Walk in the Dark and Other S 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	9.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Cat Kid Comic Club Collaborati 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	17.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Abdul's Story 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	13.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Elon Musk A Kid's Book About I 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Bruce Lee A Kid's Book About P 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Mae Jemison A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Anne Frank A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Albert Einstein A Kid's Book A 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Serena Williams A Kid's Book A 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Indra Nooyi A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Frida Kahlo A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Ray Kroc A Kid's Book About Pe 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Michael Jordan A Kid's Book Ab 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.27
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Muhammad Ali A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	The Wright Brothers A Kid's Bo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Kobe Bryant A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	23.82
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Rosa Parks A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Jane Goodall A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Martin Luther King, Jr A Kid's 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Michelle Obama A Kid's Book Ab 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Sara Blakely A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Barack Obama A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Oprah Winfrey A Kid's Book Abo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Helen Keller A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Peggy Cherng A Kid's Book Abou 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Chloe Kim A Kid's Book About S 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Mia Hamm A Kid's Book About a 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Walt Disney A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Gibberish 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	15.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Runs with the Stars 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	19.95
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Steve Jobs A Kid's Book About 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Amelia Earhart A Kids Book Abo 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Patience is my Superpower A Ki 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	12.57
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Kindness is my Superpower A ch 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.27
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Breathing is My Superpower Min 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.85
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Acceptance is my Superpower A 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.25
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Gratitude is My Superpower A c 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	11.89
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Confidence is my Superpower A 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	12.28

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063171 12/22/2022	Honesty is my Superpower A Kid 110-221-0000-0000-000-0904-55100114	110	1XPLDDJ9J6WF 12/12/2022	12.45
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063030 12/22/2022	Speed Cube Set, Puzzle Cube, M 110-111-0000-0000-004-0000-55110000	110	1XYXFGHP1RP 12/08/2022	24.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063029 12/22/2022	Dell MW558 1720 1720DN Toner C 110-112-0000-0000-082-0000-55110000	110	1YDMG4CR1L 12/12/2022	109.54
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063172 12/22/2022	Cardinal Economy 3-Ring Binder 110-241-0000-0000-084-0000-57915000	110	1YNP9JXY3CJ6 12/14/2022	111.96
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063028 12/22/2022	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-024-0000-55110000	110	1YP9N73H1RM 12/06/2022	27.30
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063028 12/22/2022	Cheez-It Cheese Crackers, Bake 110-111-0000-0000-024-0000-55110000	110	1YP9N73H1RM 12/06/2022	18.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063173 12/22/2022	La Odisea (Spanish Edition) 110-125-0000-3070-086-0092-55110000	110	1YQYPQQYWX 12/18/2022	27.60
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063173 12/22/2022	La Odisea (Spanish Edition) 110-125-0000-3070-087-0092-55110000	110	1YQYPQQYWX 12/18/2022	27.60
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063173 12/22/2022	Romeo y Julieta (Spanish) Edit 110-125-0000-3070-086-0092-55110000	110	1YQYPQQYWX 12/18/2022	24.51
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063173 12/22/2022	Romeo y Julieta (Spanish) Edit 110-125-0000-3070-087-0092-55110000	110	1YQYPQQYWX 12/18/2022	24.51
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063027 12/22/2022	Scotch Thermal Laminator, 2 Ro 110-221-0000-0001-000-0363-55110000	110	1YT394WRTXY 12/04/2022	26.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063027 12/22/2022	Bankers Box 00701 StorFile Sto 110-221-0000-0001-000-0363-55110000	110	1YT394WRTXY 12/04/2022	79.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063027 12/22/2022	Scotch Thermal Laminating Pouc 110-221-0000-0001-000-0363-55110000	110	1YT394WRTXY 12/04/2022	27.99

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AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063027 12/22/2022	Scotch Brand PRO Thermal Lamin 110-221-0000-0001-000-0363-55110000	110	1YT394WRTXY 12/04/2022	44.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063027 12/22/2022	Bankers Box 0071302 STORFile S 110-221-0000-0001-000-0363-55110000	110	1YT394WRTXY 12/04/2022	49.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	Magna-Tiles 100-Piece Clear Co 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	118.00
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	VELCRO Brand Dots with Adhesiv 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	44.91
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	Play-Doh Modeling Compound 36 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	23.79
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	LEGO Classic Large Creative Br 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	43.49
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	VTech Wiggle and Crawl Ball,Mu 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	13.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	ODISTAR Desktop Vacuum Cleaner 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	11.98
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063026 12/22/2022	The Fidget Game Learn to Read 110-122-0000-8010-086-0664-55110000	110	1YT394WRVCH 12/04/2022	20.99
AP 00025340	12/22/2022	AMAZON BUSINESS 00000075	OH063025 12/22/2022	Sterilite Small Convenient 11 110-118-0000-7230-046-0950-55110000	110	1YT49WV419C 12/12/2022	178.38
AP 00025341	12/22/2022	AMERICAN RED CROSS 00000088	OH063196 12/22/2022	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22501556 11/23/2022	100.00
AP 00025341	12/22/2022	AMERICAN RED CROSS 00000088	OH063196 12/22/2022	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22501556 11/23/2022	100.00
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063222 12/22/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	475643 12/09/2022	430.00

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AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063222 12/22/2022	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	475643 12/09/2022	120.60
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063222 12/22/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	475643 12/09/2022	376.50
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063224 12/22/2022	c folds 110-261-0000-0000-000-0820-55990000	110	475668 12/12/2022	451.25
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063224 12/22/2022	toilet paper 110-261-0000-0000-000-0820-55990000	110	475668 12/12/2022	376.50
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063224 12/22/2022	tissue 110-261-0000-0000-000-0820-55990000	110	475668 12/12/2022	40.20
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063223 12/22/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	475775 12/12/2022	240.80
AP 00025342	12/22/2022	APAC PAPER AND 00000108	OH063223 12/22/2022	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	475775 12/12/2022	251.00
AP 00025343	12/22/2022	ARENDELL, SARA 00004626	OH063215 12/22/2022	ARENDELL NOV1 THRU DEC 16 REIM 110-213-0000-0001-000-0609-53210000	110	ARENDELLNO 12/20/2022	1,550.00
AP 00025344	12/22/2022	AT&T 00000138	OH062999 12/22/2022	AT&T Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861870141222 12/04/2022	93.41
AP 00025344	12/22/2022	AT&T 00000138	OH062998 12/22/2022	AT&T Elevator Kettering 110-284-0000-0000-000-0256-53410000	110	24861879401222 12/04/2022	108.12
AP 00025345	12/22/2022	BARNES & NOBLE 00000167	OH063225 12/22/2022	Bluey Sticker Playset 110-122-0000-8010-086-0664-55110000	110	4365139 11/29/2022	-8.81
AP 00025345	12/22/2022	BARNES & NOBLE 00000167	OH063225 12/22/2022	Color it 110-122-0000-8010-086-0664-55110000	110	4365139 11/29/2022	14.99
AP 00025345	12/22/2022	BARNES & NOBLE 00000167	OH063225 12/22/2022	Go Fish 110-122-0000-8010-086-0664-55110000	110	4365139 11/29/2022	7.99

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AP 00025345	12/22/2022	BARNES & NOBLE 00000167	OH063225 12/22/2022	Shelby's Snack Shack 110-122-0000-8010-086-0664-55110000	110	4365139 11/29/2022	19.99
AP 00025345	12/22/2022	BARNES & NOBLE 00000167	OH063225 12/22/2022	Magnetic Matching Pictures 110-122-0000-8010-086-0664-55110000	110	4365139 11/29/2022	24.99
AP 00025346	12/22/2022	BARNETT, LAURYN GRACE 00003859	OH063304 12/22/2022	2 Studio Classes 12/6&12/13/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12132 12/20/2022	50.00
AP 00025347	12/22/2022	BEST PLUMBING 00000200	OH063325 12/22/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6151678 12/20/2022	1,799.22
AP 00025348	12/22/2022	BILLS PLUMBING & SEWER 00000203	OH063365 12/22/2022	#2 BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	116453 12/01/2022	2,350.40
AP 00025349	12/22/2022	BINSONS MEDICAL 00000204	OH063129 12/22/2022	EASY STAND AS PER ATTACHED QUO 110-122-0000-0001-086-0668-55110000	110	16191888 11/07/2022	4,960.00
AP 00025350	12/22/2022	BIO COMPANY INC 00003226	OH063227 12/22/2022	Pig Uterus w/3"-6" Embryos 110-113-0000-0000-086-0000-55114000	110	1044452 12/05/2022	72.50
AP 00025350	12/22/2022	BIO COMPANY INC 00003226	OH063227 12/22/2022	pregnant single dogfish Shark 110-113-0000-0000-086-0000-55114000	110	1044452 12/05/2022	23.40
AP 00025350	12/22/2022	BIO COMPANY INC 00003226	OH063227 12/22/2022	CLASS SET-FETAL PIG 110-113-0000-0000-086-0000-55114000	110	1044452 12/05/2022	132.04
AP 00025350	12/22/2022	BIO COMPANY INC 00003226	OH063227 12/22/2022	Shipping 110-113-0000-0000-086-0000-55114000	110	1044452 12/05/2022	45.13
AP 00025351	12/22/2022	BLUE LAKES CHARTERS & 00000218	OH063226 12/22/2022	CHARTER #284315 110-271-0000-0000-086-0162-53310000	110	284315 11/04/2022	1,345.00
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Detroit Pistons 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Corvette 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95

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AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Lamborghini 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Maserati 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Porsche 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	Tesla 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	23.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US AIR FORCE 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US ARMY 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US COAST GUARD 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US MARINE CORPS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US NAVY 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	JOBS IN THE US SPACE FORCE 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	28.60
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	ALLOSAURUS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	21.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	ANKYLOSAURUS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	21.95

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AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	PTERANODON 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	21.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	SPINOSAURUS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	21.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	STYRACOSAURUS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	21.95
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	LIMBO'S DINER 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	10.99
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	UNTIL WE MEET AGAIN #7 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	10.99
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	BLOOD IS THICKER #8 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	10.99
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	ATTACK OF THE MUD CREATURES 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	10.99
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	ED & BO TURN INTO SUITS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	10.99
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	ARTIFICIAL INTELLIGENCE AND SM 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	22.65
AP 00025352	12/22/2022	BOOK FARM LLC 00001746	OH063130 12/22/2022	DRAGONS 110-222-0000-0000-084-0000-53190000	110	ERG13569 12/09/2022	22.95
AP 00025353	12/22/2022	BRENDEL, ALEX XAVIER 00002225	OH063305 12/22/2022	4 Studio Classes 12/7-12/19/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12192 12/20/2022	100.00
AP 00025354	12/22/2022	BROOKWOOD FRUIT FARM 00000244	OH063193 12/22/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS122322 12/23/2022	760.00

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AP 00025355	12/22/2022	BUNTING, MELISSA A 00000257	OH063306 12/22/2022	3 Studio Classes 11/30-12/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12142 12/20/2022	75.00
AP 00025356	12/22/2022	BURKHART-SPRAGG, 00005193	OH063319 12/22/2022	6 Studio Classes 11/30-12/20 230-321-0000-0001-066-0876-53110000	230	CEINSTR12212 12/21/2022	150.00
AP 00025357	12/22/2022	CATCH TRANSPORT, LLC 00004840	OH062921 12/22/2022	mason, pierce, hess hatha way 110-271-0000-0001-086-0880-53310000	110	26687 12/05/2022	1,795.00
AP 00025357	12/22/2022	CATCH TRANSPORT, LLC 00004840	OH062929 12/22/2022	Transportation 110-271-0000-0001-087-0880-53310000	110	26690 12/13/2022	1,495.00
AP 00025358	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063339 12/22/2022	WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1302354015D 12/01/2022	409.29
AP 00025358	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063102 12/22/2022	WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1321251004D 12/01/2022	718.45
AP 00025358	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063104 12/22/2022	WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1323226001D 12/01/2022	6.28
AP 00025358	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063076 12/22/2022	WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1325378019D 12/01/2022	118.79
AP 00025359	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063289 12/22/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	22123KH 12/19/2022	458.35
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	0000039366 12/21/2022	7,752.86
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41190000	110	0000039366 12/21/2022	-11.68
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	0000039366 12/21/2022	429.36
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	0000039366 12/21/2022	354.24

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AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	0000039366 12/21/2022	141.07
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	0000039366 12/21/2022	157.23
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	0000039366 12/21/2022	211.76
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	0000039366 12/21/2022	406.29
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0031-41990003	310	0000039366 12/21/2022	-7.58
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0040-41990003	310	0000039366 12/21/2022	-3.36
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0033-41990003	310	0000039366 12/21/2022	-4.53
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0032-41990003	310	0000039366 12/21/2022	-2.40
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0036-41990003	310	0000039366 12/21/2022	-8.69
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0037-41990003	310	0000039366 12/21/2022	-9.20
AP 00025360	12/22/2022	CHARTER TOWNSHIP OF 00001969	OH063323 12/22/2022	INTEREST 310-000-0000-0000-000-0039-41990003	310	0000039366 12/21/2022	-3.02

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AP 00025361	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063287 12/22/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	221216MH 12/19/2022	550.02
AP 00025361	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063285 12/22/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	221219MH 12/20/2022	550.02
AP 00025361	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063288 12/22/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	22126KH 12/19/2022	550.02
AP 00025362	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063093 12/22/2022	WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1315276004D 12/01/2022	66.69
AP 00025363	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063293 12/22/2022	WATER-SEWER SEP-NOV 110-261-0000-0000-000-0825-53830000	110	319064SEPNOV 12/01/2022	692.78
AP 00025363	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063292 12/22/2022	WATER-SEWER SEP-NOV 110-261-0000-0000-000-0825-53830000	110	333097SEPNOV 12/01/2022	604.82
AP 00025363	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063291 12/22/2022	WATER-SEWER SEP-NOV 110-261-0000-0000-000-0825-53830000	110	351047SEPNOV 12/01/2022	855.98
AP 00025363	12/22/2022	CHARTER TOWNSHIP OF 00001941	OH063290 12/22/2022	WATER-SEWER SEP-NOV 110-261-0000-0000-000-0825-53830000	110	365016SEPNOV 12/01/2022	660.34
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063337 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427441 12/14/2022	110.00
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063338 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427471 12/14/2022	38.94
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063341 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427478 12/14/2022	117.15
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063342 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427481 12/14/2022	24.01

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AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063344 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427499 12/14/2022	15.00
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063345 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427503 12/14/2022	104.58
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063346 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427504 12/14/2022	126.30
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063347 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427508 12/14/2022	18.10
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063348 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427528 12/14/2022	20.21
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063349 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427563 12/14/2022	19.44
AP 00025364	12/22/2022	CINTAS CORPORATION 00000340	OH063350 12/22/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4140427566 12/14/2022	116.42
AP 00025365	12/22/2022	CITY ELECTRIC SUPPLY 00000342	OH063229 12/22/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD109898 11/29/2022	147.59
AP 00025365	12/22/2022	CITY ELECTRIC SUPPLY 00000342	OH063228 12/22/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD109899 11/29/2022	432.31
AP 00025366	12/22/2022	COBB, JESSIE 00004931	OH063307 12/22/2022	5.5 StudioClass 12/8-12/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12152 12/20/2022	137.50
AP 00025367	12/22/2022	CONSUMERS ENERGY 00000387	OH063065 12/22/2022	GAS SERVICE - NOV 110-261-0000-0000-000-0825-55510000	110	100021511363D 12/01/2022	440.23
AP 00025368	12/22/2022	CUMMINS SALES AND 00000413	OH063231 12/22/2022	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S698878 12/02/2022	598.01

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AP 00025368	12/22/2022	CUMMINS SALES AND 00000413	OH063230 12/22/2022	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S698880 12/02/2022	549.83
AP 00025369	12/22/2022	CURTIS, MELINDA M 00000416	OH063308 12/22/2022	6 Studio Classes 12/7-12/19/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12192 12/20/2022	150.00
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063062 12/22/2022	CUSTOM RUBBER STAMP 4 LINES - 110-122-0000-0001-071-0620-55213000	110	7231131 12/12/2022	32.59
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-B YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	7.00
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-K YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	13.79
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-C YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-A YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-D YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-E YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-F YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-G YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-H YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90

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AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-I YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-J YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-L YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-M YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-N YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-O YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-P YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-Q YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-R YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-S YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-T YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-U YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-V YELLOW 250/ROLL 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90

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AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-W YELLOW 250/ROLL110 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-X YELLOW 250/ROLL110 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-Y YELLOW 250/ROLL110 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	ALPHA LABELS-Z YELLOW 250/ROLL 110 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	6.90
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	MO WILLEMS DIE CUT BOOKMARS 2-110 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	9.66
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	PIZZA SLICES DIE-CUT BOOKMARK 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	19.31
AP 00025370	12/22/2022	DEMCO INC 00000461	OH063210 12/22/2022	COLOR CRAZE GEOMETRIC 110-222-0000-0000-014-0000-55311000	110	7234648 12/19/2022	9.66
AP 00025371	12/22/2022	DETROIT CHEMICAL & 00000464	OH063207 12/22/2022	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	476869 12/19/2022	132.90
AP 00025371	12/22/2022	DETROIT CHEMICAL & 00000464	OH063207 12/22/2022	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	476869 12/19/2022	176.76
AP 00025371	12/22/2022	DETROIT CHEMICAL & 00000464	OH063207 12/22/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	476869 12/19/2022	6.95
AP 00025372	12/22/2022	DETROIT SALT COMPANY 00000469	OH063324 12/22/2022	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2317877 12/20/2022	2,725.40
AP 00025373	12/22/2022	DM BURR MECHANICAL INC 00000496	OH063274 12/22/2022	FAC 11-13 to 11-26-22 110-261-0000-0000-000-0820-53194000	110	59696 11/26/2022	75,892.40
AP 00025373	12/22/2022	DM BURR MECHANICAL INC 00000496	OH063277 12/22/2022	SUB CUSTODIANS 11-13 to 11-26D 110-261-0000-0000-000-0820-53194000	110	59697 11/26/2022	2,680.96

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AP 00025373	12/22/2022	DM BURR MECHANICAL 00000496	INCOH063275 12/22/2022	HVAC TECH/SUPER 11-13 to 11-26 110-261-0000-0000-000-0821-53194000	110	59698 11/26/2022	16,574.78
AP 00025374	12/22/2022	DURHAM, PETER 00002227	OH063309 12/22/2022	2 Studio Classes 12/5&12/19/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01219 12/20/2022	50.00
AP 00025375	12/22/2022	FETPAK INC 00000600	OH063235 12/22/2022	Anti-Static Zip Resealable Bag 110-111-0000-0000-004-0000-55110000	110	10220409 10/26/2022	139.00
AP 00025376	12/22/2022	FULLER APPRAISAL LLC 00000628	OH063200 12/22/2022	appraisal skipper dr 110-252-0000-0000-000-0252-53190000	110	APPRAISALSKI 12/14/2022	2,500.00
AP 00025377	12/22/2022	GEN OIL COMPANY 00000645	OH062993 12/22/2022	Fuel for buses and other distr 110-271-0000-0000-000-0255-55710000	110	26661 12/13/2022	31,647.89
AP 00025377	12/22/2022	GEN OIL COMPANY 00000645	OH062994 12/22/2022	Fuel for buses and other distr 110-271-0000-0000-000-0255-55710000	110	26662 12/13/2022	12,338.08
AP 00025378	12/22/2022	GENERAL BINDING CORP 00000642	OH062982 12/22/2022	GBC Standard Laminating Roll F 110-111-0000-0000-004-0000-55110000	110	4725937353 12/13/2022	264.00
AP 00025379	12/22/2022	GETNER, VICTORIA 00004698	OH063310 12/22/2022	5 Studio Classes 12/5-12/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12152 12/20/2022	125.00
AP 00025380	12/22/2022	GFL ENVIRONMENTAL USA 00001483	OH063280 12/22/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0058804864 12/12/2022	668.30
AP 00025381	12/22/2022	GORDON FOOD SERVICE INCOH 00000675	063212 12/22/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS122322 12/23/2022	17,080.94
AP 00025381	12/22/2022	GORDON FOOD SERVICE INCOH 00000675	063211 12/22/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF122322 12/23/2022	2,254.87
AP 00025382	12/22/2022	GRAINGER INC 00001908	OH063241 12/22/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9532122513 12/02/2022	204.36
AP 00025382	12/22/2022	GRAINGER INC 00001908	OH063243 12/22/2022	TK76846154T Wheel, Includes -, 110-261-0000-0000-000-0820-55990000	110	9536922322 12/07/2022	132.40

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AP 00025383	12/22/2022	HIMMELSPACH, JOHN 00000770	OH063111 12/22/2022	Board Pay Oct-Dec 2022 110-231-0000-0000-000-0231-51140000	110	HIMMELSPAC 12/16/2022	150.00
AP 00025384	12/22/2022	HODGES SUPPLY CO 00000774	OH063100 12/22/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1820440 12/15/2022	614.78
AP 00025384	12/22/2022	HODGES SUPPLY CO 00000774	OH063134 12/22/2022	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1820612 12/16/2022	400.18
AP 00025385	12/22/2022	HOEKSTRA 00000775	OH063204 12/22/2022	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201705701 12/19/2022	80.40
AP 00025386	12/22/2022	HOME DEPOT 00000782	OH063213 12/22/2022	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322510221174N 11/28/2022	3,791.15
AP 00025386	12/22/2022	HOME DEPOT 00000782	OH063284 12/22/2022	PAC PRATT 230-391-0000-0001-086-0865-54120000	230	322540918079N 11/28/2022	650.15
AP 00025386	12/22/2022	HOME DEPOT 00000782	OH063284 12/22/2022	ROBOTICS 110-127-0000-0001-086-0404-55110000	110	322540918079N 11/28/2022	215.40
AP 00025386	12/22/2022	HOME DEPOT 00000782	OH063284 12/22/2022	ROBOTICS 110-127-0000-0001-086-0404-55110000	110	322540918079N 11/28/2022	-204.63
AP 00025387	12/22/2022	HOWELL PUBLIC SCHOOLS 00000792	OH062922 12/22/2022	wrest girls tourn howel 110-293-0000-0001-086-0880-57979000	110	WRESTGIRLHI 12/10/2022	70.00
AP 00025388	12/22/2022	HYDRO-CHEM SYSTEMS INC 00005173	OH062944 12/22/2022	Bus Wash parts & repair 110-271-0000-0000-000-0255-54121000	110	INV17619 11/18/2022	385.00
AP 00025389	12/22/2022	IDENTISYS INCORPORATED 00000816	OH063188 12/22/2022	ONSITE SVC CONTRACT 12-22 to23 110-283-0000-0000-000-0264-53190000	110	600152 12/14/2022	753.00
AP 00025390	12/22/2022	IDN HARDWARE SALES INC 00000818	OH063208 12/22/2022	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1001827500 12/19/2022	150.16
AP 00025390	12/22/2022	IDN HARDWARE SALES INC 00000818	OH063327 12/22/2022	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	995948000 12/20/2022	64.44

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AP 00025391	12/22/2022	IMAGINE LEARNING, LLC 00004816	OH063118 12/22/2022	50D COURSE 110-221-0000-0001-000-0363-55110000	110	914273 12/14/2022	240.00
AP 00025392	12/22/2022	JOSSELYN, JULIE MARIE 00003438	OH063109 12/22/2022	Board Pay Oct-Dec 2022 110-231-0000-0000-000-0231-51140000	110	JOSSELYNDEC 12/16/2022	150.00
AP 00025393	12/22/2022	JOSTENS INC 00000888	OH063334 12/22/2022	DIPLOMA COVERS 110-000-0000-0000-000-0613-41990000	110	29732057 12/21/2022	55.07
AP 00025394	12/22/2022	JW PEPPER AND SON INC 00000850	OH063250 12/22/2022	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	364855648 12/16/2022	26.74
AP 00025395	12/22/2022	KAPLAN EARLY LEARNING 00000901	OH063195 12/22/2022	SNUGPLAY INTERMEDIATE KIT 110-118-0000-7010-046-0903-55110000	110	0006461876 12/05/2022	14,878.00
AP 00025396	12/22/2022	KSS ENTERPRISES 00000932	OH062306 12/22/2022	SYMMETRY GREEN FOAM SOAP (6 PO 110-261-0000-0000-000-0820-55990000	110	1434327 11/18/2022	159.63
AP 00025396	12/22/2022	KSS ENTERPRISES 00000932	OH062306 12/22/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1434327 11/18/2022	9.95
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	SVT6022 - Magna-Filesup®su 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	28.48
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	WD984 - Magnetic Wands - Set o 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	62.68
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	LA573 - Hand Magnifiers - Set 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	94.99
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	TW225 - Beginners Peg Puzzle S 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	42.74
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	DD179 - Giant Magnetic Dominoe 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	28.49
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	LA990 - Storytelling Board wit 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	56.98

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AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	EE329 - Magnetic Pattern Block 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	100.68
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	BC302 - Tabletop Hardwood Bloc 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	47.49
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	EE258 - Tactile Letters - Uppe 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	17.09
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	EE259 - Tactile Letters - Lowe 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	17.09
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	DD939 - Turn Learn Magnetic Ge 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	66.48
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	LA583 - Stand-Up Magnetic Desi 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	170.05
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	AC225 - Alpha-Bots 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	31.34
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	VR146 - 100-Piece Wooden Train 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	85.49
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	AA898 - Roll Race Activity Ram 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	66.49
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	GS673 - Giant Soft Safe Dinosa 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	56.99
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	RA400X - Soft Squeezy Animals 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	132.05
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	ZZ174 - Stack Build Soft Block 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	37.99
AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH061171 12/22/2022	BC401 - Looks Like Wood Giant 110-118-0000-7010-046-0903-55110000	110	600990101422 10/14/2022	378.10

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AP 00025397	12/22/2022	LAKESHORE LEARNING 00000945	OH062386 12/22/2022	RE102 - Chilean Rainsticks - S 110-118-0000-7010-046-0903-55110000	110	60593511142 11/14/2022	33.24
AP 00025398	12/22/2022	LEON, SARA 00004929	OH063311 12/22/2022	4 Studio Classes12/10-12/19/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01219 12/20/2022	100.00
AP 00025399	12/22/2022	LINDSAY, CARRIE 00005149	OH063190 12/22/2022	STUDIO 8 FITNESS-NOV LINDSAY 110-122-1200-0001-080-0613-53710000	110	STUDIO- 12/19/2022	707.00
AP 00025400	12/22/2022	LUCKS MUSIC LIBRARY 00001006	OH063361 12/22/2022	BLANKET PO FOR PURCHASE OF MUSI 110-112-0000-0000-084-0162-55110000	110	219737 12/15/2022	112.50
AP 00025401	12/22/2022	LUNGHAMER GMC INC 00002213	OH063114 12/22/2022	Truck Repair 110-271-0000-0000-000-0255-54121000	110	57805 11/16/2022	1,704.01
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063351 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9724571 12/15/2022	22.93
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063066 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	985463 11/11/2022	62.93
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063067 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	985591 11/11/2022	39.99
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063068 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	987526 11/14/2022	5.00
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063069 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	988810 11/18/2022	28.96
AP 00025402	12/22/2022	MAZZA AUTO PARTS INC 00001071	OH063352 12/22/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9925501 12/09/2022	34.98
AP 00025403	12/22/2022	MESSA 00001103	OH063318 12/22/2022	January 2022 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	23010107927 12/12/2022	7,374.49
AP 00025403	12/22/2022	MESSA 00001103	OH063318 12/22/2022	January 2022 Health Premiums 110-252-0000-0000-000-0851-52130000	110	23010107927 12/12/2022	902,386.99

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AP 00025403	12/22/2022	MESSA 00001103	OH063318 12/22/2022	January 2022 COBRA 110-252-0000-0000-000-0851-52130000	110	23010107927 12/12/2022	2,245.00
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063237 12/22/2022	HVAC SERVICE AGREEMENT 110-261-0000-0000-000-0821-53190000	110	C002011 07/01/2022	20,800.00
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063233 12/22/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W15699 05/16/2022	1,987.45
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063263 12/22/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W15790 06/13/2022	2,516.47
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063236 12/22/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W15882 06/30/2022	3,707.91
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063245 12/22/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W16002 07/28/2022	425.00
AP 00025404	12/22/2022	METRO CONTROLS INC 00002173	OH063242 12/22/2022	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W16012 07/29/2022	1,801.64
AP 00025405	12/22/2022	METRO DETROIT BUREAU OF 00001110	OH063335 12/22/2022	Conference Registration 110-231-0000-0000-000-0231-57410000	110	11152212 11/28/2022	35.00
AP 00025406	12/22/2022	MHSAA 00001137	OH063201 12/22/2022	CAP training shelton 110-293-0000-0001-086-0880-53190000	110	1838 11/28/2022	60.00
AP 00025407	12/22/2022	MICHIANA HEALTHCARE 00002172	OH063192 12/22/2022	Instructor Alignment Fee 2023 220-226-0000-0001-000-0611-55998000	220	1510023R 12/01/2022	25.00
AP 00025408	12/22/2022	MILLER, KATY ANN 00002218	OH063312 12/22/2022	5 Studio Classes 12/8-12/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR01215 12/20/2022	125.00
AP 00025408	12/22/2022	MILLER, KATY ANN 00002218	OH062932 12/22/2022	Reimbursement for Fitness Sup. 230-321-0000-0001-087-0879-57973000	230	PFC121322 12/13/2022	250.00
AP 00025409	12/22/2022	MOSS FLOORS LLC 00004903	OH063113 12/22/2022	#2 BPO FOR GYM FLOOR REFINISHI 110-261-0000-0000-000-0820-54110000	110	1109 11/22/2022	3,760.00

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AP 00025409	12/22/2022	MOSS FLOORS LLC 00004903	OH063112 12/22/2022	#2 BPO FOR GYM FLOOR REFINISHI 110-261-0000-0000-000-0820-54110000	110	1111 11/23/2022	1,614.30
AP 00025410	12/22/2022	NEWTON, SHEILA K 00001264	OH063191 12/22/2022	ACCOUNTING SERVICES - OCT 22 110-252-0000-0000-000-0252-53190000	110	OCT2022 10/31/2022	2,033.00
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH063206 12/22/2022	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	555177000 12/19/2022	474.40
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH063205 12/22/2022	12" BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	678731701 12/19/2022	139.74
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH063205 12/22/2022	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	678731701 12/19/2022	61.62
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH062990 12/22/2022	CORN BROOM 32# 57"1 18" HANDLE 110-261-0000-0000-000-0820-55990000	110	678841900 12/14/2022	27.93
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH062990 12/22/2022	60"X1516" THREADED WOODHANDLE1 110-261-0000-0000-000-0820-55990000	110	678841900 12/14/2022	14.57
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH062990 12/22/2022	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	678841900 12/14/2022	6.05
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH062990 12/22/2022	GLOVE JOBSELECT PF VINYL101 110-261-0000-0000-000-0820-55990000	110	678841900 12/14/2022	19.53
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH062990 12/22/2022	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	678841900 12/14/2022	118.07
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH063326 12/22/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	678841901 12/10/2022	49.60
AP 00025411	12/22/2022	NICHOLS PAPER AND 00001265	OH063357 12/22/2022	DESOLVIT 32OZ W SPRAYERORANGE 110-261-0000-0000-000-0820-55990000	110	678841902 12/21/2022	181.64
AP 00025412	12/22/2022	NICHOLSON, KRISTYN 00003843	OH063313 12/22/2022	2 Studio Classes11/30&12/14/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR12142 12/20/2022	50.00

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AP 00025413	12/22/2022	NOVA ENVIRONMENTAL INC 00001276	OH063140 12/22/2022	BPO FOR ASBESTOS INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	15346 12/16/2022	3,290.00
AP 00025414	12/22/2022	OAKLAND FUELS 00001290	OH063128 12/22/2022	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2182949 10/03/2022	3,859.69
AP 00025414	12/22/2022	OAKLAND FUELS 00001290	OH063110 12/22/2022	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2182980 12/01/2022	1,712.40
AP 00025414	12/22/2022	OAKLAND FUELS 00001290	OH063253 12/22/2022	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2188432 12/08/2022	1,589.17
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063056 12/22/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	278261624001 12/15/2022	377.91
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063135 12/22/2022	Lysol Professional Disinfectan 110-111-0000-0000-010-0000-55110000	110	278261625001 12/15/2022	8.59
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063135 12/22/2022	Advantus Super Stacker Crayon 110-111-0000-0000-010-0000-55110000	110	278261625001 12/15/2022	56.70
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063057 12/22/2022	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	278261638001 12/15/2022	17.86
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063058 12/22/2022	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	278261649001 12/15/2022	2.07
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH062483 12/22/2022	Xerox Vitality Colors Colored 110-113-0000-0001-085-0383-55110000	110	280499135001 11/29/2022	55.07
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH062483 12/22/2022	Xerox Vitality Colors Colored 110-113-0000-0001-085-0383-55110000	110	280499135001 11/29/2022	56.70
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH062483 12/22/2022	Xerox Vitality Colors Colored 110-113-0000-0001-085-0383-55110000	110	280499135001 11/29/2022	55.98
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH062483 12/22/2022	Office Depot Brand Perforated 110-113-0000-0001-085-0383-55110000	110	280499135001 11/29/2022	22.95

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AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH062995 12/22/2022	Neenah Exact Index Premium Car 110-111-0000-0000-024-0000-55110000	110	281123048001 12/14/2022	36.92
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063360 12/22/2022	Band-Aid Brand Flexible Fabric 110-241-0000-0000-022-0000-55910000	110	283365224001 12/21/2022	217.04
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063320 12/22/2022	Office Depot Brand 2-Pocket Pa 110-112-0000-0000-082-0000-55110000	110	284056762001 12/20/2022	153.54
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063359 12/22/2022	Sharpie Flip Chart Markers, Bu 110-112-0000-0000-082-0000-55110000	110	284056763001 12/20/2022	94.92
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063359 12/22/2022	Sharpie Flip Chart Markers, Bl 110-112-0000-0000-082-0000-55110000	110	284056763001 12/20/2022	74.17
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063322 12/22/2022	Office Depot Brand Copy Paper, 110-241-0000-0000-004-0000-55910000	110	284414206001 12/20/2022	269.07
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063322 12/22/2022	Neenah Bright Premium Card Sto 110-241-0000-0000-004-0000-55910000	110	284414206001 12/20/2022	31.77
AP 00025415	12/22/2022	ODP BUSINESS SOLUTIONS 00004884	OH063322 12/22/2022	Pacon Chart Tablet, 24 x 32, 1 110-241-0000-0000-004-0000-55910000	110	284414206001 12/20/2022	26.04
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH062919 12/22/2022	pierce to banks 110-271-0000-0001-086-0880-53310000	110	23742 12/07/2022	750.00
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH062920 12/22/2022	kettering to SL 110-271-0000-0001-086-0880-53310000	110	23743 12/09/2022	850.00
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH063248 12/22/2022	bb to rochester adams 110-271-0000-0001-086-0880-53310000	110	23745 12/14/2022	750.00
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH063249 12/22/2022	bbb to lamphere 110-271-0000-0001-086-0880-53310000	110	23746 12/19/2022	950.00
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH063251 12/22/2022	bowl to wonderland 110-271-0000-0001-086-0880-53310000	110	23761 12/16/2022	750.00

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AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH063276 12/22/2022	KETT DECA TO LAWRENCE TECH 110-271-0000-0001-086-0709-53310000	110	23771 12/16/2022	1,300.00
AP 00025416	12/22/2022	ON THE MOVE COACHES INC 00004612	OH063254 12/22/2022	gb to south lyon 110-271-0000-0001-086-0880-53310000	110	23790 12/13/2022	950.00
AP 00025417	12/22/2022	PEARL GLASS AND METALS 00004871	OH063124 12/22/2022	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022101 10/20/2022	334.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BAD SEED GOES TO ..LIBRARY 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BATMANS WORLD 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BELLES PLAYFUL PUPPY 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BIG CITY BIG DREAMS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BIRTHDAY HELPERS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	11.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BOYS LACROSSE FUN 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	BUILD IT! MEDIEVAL WORLD 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	27.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	DINOSAUR FEATHERS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	22.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	EASTER EGG SURPRISE 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	OH063296 12/22/2022	FULL MOON PARTY 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.46

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AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	GIRLS LACROSSE FUN 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	HAUNTLEY GIRLS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	11.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	HEROES IN TRAINING 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	HOCKEY FUN 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	LETS BACK UP MY FIRST MOVIE 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	MANDALORIANS QUEST 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	ONE SMALL RUFF PUP KIND 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	11.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	PANGOLINS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	21.99
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	PATH OF THE FORCE 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	PUPPY PARTY 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	ROSE FINNS SECRET MISSION 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	4.00
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	SNOW WHITES SWEET BUNNY 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46

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AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	SUPER HERO HICCUPS 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	SWAMPED BY CROC 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	17.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	THIS IS DOCTOR WITCH 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	16.46
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	THIS IS KATE HAWKEYE 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	WONDER WOMAN SAVES TREES 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	YOU CAN BE A DOCTOR 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025418	12/22/2022	PENWORTHY COMPANY LLC 00001365	QH063296 12/22/2022	YOU CAN BE A MUSICIAN 110-221-0000-0000-010-0904-55100111	110	0585180IN 10/10/2022	15.96
AP 00025419	12/22/2022	PETRUSHA JR, ROBERT 00002145	OH063103 12/22/2022	Board Pay Oct-Dec 2022 110-231-0000-0000-000-0231-51140000	110	PETRUSHADE 12/16/2022	180.00
AP 00025420	12/22/2022	PHOTOGRAPHY BY MARI 00004868	OH063331 12/22/2022	District photography 110-282-0000-0000-000-0263-53190000	110	4887 05/31/2022	1,300.00
AP 00025421	12/22/2022	PITNEY BOWES INC 00001394	OH063340 12/22/2022	MAIL POSTAGE 110-257-0000-0000-000-0846-53430000	110	909001426142N 11/30/2022	1,435.17
AP 00025422	12/22/2022	PROBITY SERVICES LLC 00002440	OH063255 12/22/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	2162 12/09/2022	2,816.48
AP 00025422	12/22/2022	PROBITY SERVICES LLC 00002440	OH062933 12/22/2022	Student Transport 110-271-0000-0000-000-0255-53310000	110	545819 11/15/2022	418.00

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AP 00025423	12/22/2022	PYRAMID EDUCATIONAL 00002275	OH062775 12/22/2022	P2202338 Conference Materials 110-122-0000-8010-086-0664-55110000	110	00147361 02/24/2022	809.60
AP 00025424	12/22/2022	QUALITY FIRST AID AND 00002209	OH063054 12/22/2022	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	73563 10/24/2022	18.98
AP 00025425	12/22/2022	REFRIGERATION SERVICE 00001462	OH063187 12/22/2022	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS122322 12/23/2022	1,955.00
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH063217 12/22/2022	CARTRIDGE REFILL 110-241-0000-0000-014-0000-54121000	110	1095309245 12/08/2022	98.88
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH063218 12/22/2022	CARTRIDGE REFILL 110-241-0000-0000-010-0000-54121000	110	1095309750 12/08/2022	98.88
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-024-0000-54121000	110	5066250227 11/30/2022	601.36
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-024-0000-54121000	110	5066250227 11/30/2022	56.64
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-084-0000-54121000	110	5066250227 11/30/2022	113.64
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-086-0000-54121000	110	5066250227 11/30/2022	576.84
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-271-0000-0000-000-0255-54121000	110	5066250227 11/30/2022	13.65
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	5066250227 11/30/2022	1,106.39
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-087-0000-54121000	110	5066250227 11/30/2022	190.27
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-086-0000-54121000	110	5066250227 11/30/2022	207.81

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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-022-0000-54121000	110	5066250227 11/30/2022	145.21
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-044-0000-54121000	110	5066250227 11/30/2022	248.08
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-004-0000-54121000	110	5066250227 11/30/2022	9.99
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-084-0000-54121000	110	5066250227 11/30/2022	78.81
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-3400-046-0956-54121000	110	5066250227 11/30/2022	129.29
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-022-0000-54121000	110	5066250227 11/30/2022	537.25
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-010-0000-54121000	110	5066250227 11/30/2022	715.32
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-252-0000-0000-000-0252-54121000	110	5066250227 11/30/2022	142.61
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-086-0000-54121000	110	5066250227 11/30/2022	547.66

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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-013-0000-54121000	110	5066250227 11/30/2022	91.55
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-086-0000-54121000	110	5066250227 11/30/2022	272.35
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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-289-0000-0000-000-0852-54121000	110	5066250227 11/30/2022	259.42
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0001-071-0620-54121000	110	5066250227 11/30/2022	235.28
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-226-0000-0001-072-0613-54121000	110	5066250227 11/30/2022	4.12

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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-020-0000-54121000	110	5066250227 11/30/2022	1,097.37
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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-285-0000-0001-000-0211-54121000	110	5066250227 11/30/2022	10.15
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-013-0000-54121000	110	5066250227 11/30/2022	204.71
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-226-0000-0001-000-0609-54121000	110	5066250227 11/30/2022	212.15
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-226-0000-0001-072-0613-54121000	110	5066250227 11/30/2022	248.47
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0001-085-0383-54121000	110	5066250227 11/30/2022	6.22
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-113-0000-0000-086-0000-54121000	110	5066250227 11/30/2022	98.10

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AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0001-046-0191-54121000	110	5066250227 11/30/2022	6.67
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-082-0000-54121000	110	5066250227 11/30/2022	97.21
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-082-0000-54121000	110	5066250227 11/30/2022	400.69
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0000-084-0000-54121000	110	5066250227 11/30/2022	802.08
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-221-0000-0001-000-0363-54121000	110	5066250227 11/30/2022	206.93
AP 00025426	12/22/2022	RICOH USA INC 00001471	OH062978 12/22/2022	COPIER USAGE 11-1 to 11-30 110-241-0000-0001-071-0620-54121000	110	5066250227 11/30/2022	87.84
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063216 12/22/2022	PAPERCUT SYSTEM - JAN 110-257-0000-0000-000-0842-54220000	110	106743284 12/02/2022	1,819.28
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-285-0000-0001-000-0211-54220000	110	106764912 12/07/2022	96.31
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-024-0000-54220000	110	106764912 12/07/2022	170.04
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-082-0000-54220000	110	106764912 12/07/2022	295.63
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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-087-0000-54220000	110	106764912 12/07/2022	115.68
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0001-085-0383-54220000	110	106764912 12/07/2022	96.32
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-020-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-082-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-082-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-226-0000-0001-072-0613-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-271-0000-0000-000-0255-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-087-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-044-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-040-0000-54220000	110	106764912 12/07/2022	170.04
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-022-0000-54220000	110	106764912 12/07/2022	170.04

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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-010-0000-54220000	110	106764912 12/07/2022	311.63
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-014-0000-54220000	110	106764912 12/07/2022	311.63
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-086-0000-54220000	110	106764912 12/07/2022	311.63
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-084-0000-54220000	110	106764912 12/07/2022	311.63
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-044-0000-54220000	110	106764912 12/07/2022	276.10
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-082-0000-54220000	110	106764912 12/07/2022	276.10
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-004-0000-54220000	110	106764912 12/07/2022	276.10
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-226-0000-0001-072-0613-54220000	110	106764912 12/07/2022	276.10
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-024-0000-54220000	110	106764912 12/07/2022	276.10
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-040-0000-54220000	110	106764912 12/07/2022	276.10

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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-084-0000-54220000	110	106764912 12/07/2022	351.50
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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-087-0000-54220000	110	106764912 12/07/2022	351.50
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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-3400-046-0956-54220000	110	106764912 12/07/2022	116.09
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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT -DEC 110-241-0000-0000-013-0000-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-226-0000-0001-000-0609-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-289-0000-0000-000-0852-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-082-0000-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-087-0000-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-086-0000-54220000	110	106764912 12/07/2022	116.09
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-283-0000-0000-000-0264-54220000	110	106764912 12/07/2022	116.09

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AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-022-0000-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-221-0000-0001-000-0363-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-252-0000-0000-000-0252-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0001-046-0191-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-113-0000-0000-086-0000-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0001-071-0620-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0001-071-0620-54220000	110	106764912 12/07/2022	136.43
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-3400-046-0956-54121000	110	106764912 12/07/2022	96.32
AP 00025427	12/22/2022	RICOH USA INC 00001471	OH063314 12/22/2022	MAINTENANCE AGREEMENT - DEC 110-241-0000-0000-004-0000-54220000	110	106764912 12/07/2022	96.32
AP 00025428	12/22/2022	RISTICH, MICHAEL PHD 00003855	OH063108 12/22/2022	Board Pay Oct-Dec 2022 110-231-0000-0000-000-0231-51140000	110	RISTICHDEC22 12/16/2022	180.00
AP 00025429	12/22/2022	RITE-WAY SERVICE INC 00003594	OH063194 12/22/2022	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS122322 12/23/2022	3,246.16

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AP 00025430	12/22/2022	ROLLERBLADE USA 00004944	OH062964 12/22/2022	4 YOUTH SKATE PACKAGE -2 SIZE 110-112-0000-0000-084-0151-55110000	110	241525 11/16/2022	453.00
AP 00025430	12/22/2022	ROLLERBLADE USA 00004944	OH062964 12/22/2022	4 YOUTH SKATE PACKAGE - SIZE 5 110-112-0000-0000-084-0151-55110000	110	241525 11/16/2022	360.00
AP 00025430	12/22/2022	ROLLERBLADE USA 00004944	OH062964 12/22/2022	SHIPPING AND HANDLING 110-112-0000-0000-084-0151-55110000	110	241525 11/16/2022	100.00
AP 00025431	12/22/2022	ROWLEY BROTHERS 00001510	OH062991 12/22/2022	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	231894900 12/14/2022	400.20
AP 00025432	12/22/2022	SCHERMERHORN, KARIN 00002407	OH063186 12/22/2022	TRAVEL COSTS 110-213-0000-0001-000-0609-53210000	110	DEC 12 THRU 12/19/2022	0.00
AP 00025432	12/22/2022	SCHERMERHORN, KARIN 00002407	OH063186 12/22/2022	SCHERMERHORN DEC 12 THRU 16 110-213-0000-0001-000-0609-53210000	110	DEC 12 THRU 12/19/2022	337.50
AP 00025432	12/22/2022	SCHERMERHORN, KARIN 00002407	OH063279 12/22/2022	SCHMERHORN MILE REIMB DEC19-20110 110-213-0000-0001-000-0609-53210000	110	SCHMERHORN 12/20/2022	135.00
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Creativity Street Standard Che 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	4.10
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Sax Sulphite Drawing Paper, 70 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	60.98
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	32.84
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Crayola Non-Toxic Semi-Moist W 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	3.92
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Prang Washable Art Markers, Bu 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	49.39
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Creativity Street Round Wiggle 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	7.28

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AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Creativity Street Jumbo Chenil 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	5.14
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	22.56
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	School Smart Newsprint Drawing 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	5.83
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Inovart Scratch-Foam Board Pri 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	9.13
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Sax True Flow Gloss Glaze, Sno 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	7.95
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Empress Uncoated Paper Plate, 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	8.72
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Sax True Flow Gloss Glaze, Ora 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Sax True Flow Gloss Glaze, Dar 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Prang Medium Weight Constructi 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	3.69
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Crayola Ultra-Clean Washable M 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	15.72
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	Crayola Ultra-Clean Washable M 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	7.86
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063258 12/22/2022	School Smart Washable Tempera 110-111-0000-0000-020-0361-55110000	110	208131399467 12/12/2022	8.82
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063259 12/22/2022	3M Post-it Sign Here Printed M 110-111-0000-0000-010-0000-55110000	110	208131513126 12/01/2022	10.48

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AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063259 12/22/2022	Flipside Dry Erase Felt Studen 110-111-0000-0000-010-0000-55110000	110	208131513126 12/01/2022	12.80
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063259 12/22/2022	Elmer's Tac N Stik Mounting Ad 110-111-0000-0000-010-0000-55110000	110	208131513126 12/01/2022	2.34
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063262 12/22/2022	St Louis Crafts 36 Gauge Coppe 110-111-0000-0000-013-0361-55110000	110	208131522473 12/02/2022	56.99
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063266 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558074 12/08/2022	1.29
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063267 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558077 12/08/2022	1.29
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063270 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558082 12/08/2022	2.58
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063271 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558086 12/08/2022	3.87
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063268 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558087 12/08/2022	3.87
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063269 12/22/2022	Highland 2600 Masking Tape, 1 110-111-0000-0000-013-0000-55110000	110	208131558091 12/08/2022	6.45
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	Tampax Cardboard Regular Tampo 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	96.59
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	School Smart Junior Legal Pads 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	4.40
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	School Smart Number 10 Envelop 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	15.62

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AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	School Smart 3-Hole Punched Fi 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	85.40
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	Post-It Self-Stick Easel Pad, 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	129.00
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	Officemate Steel Gem Standard 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	6.96
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063260 12/22/2022	EXPO Whiteboard Cleaner, 8 Oun 110-113-0000-0000-086-0000-55110000	110	308104205529 12/05/2022	13.90
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Canson XL Heavy Weight Waterco 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	23.52
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax Watercolor Pad, 90 lb, 18 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	12.41
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	School Smart Synthetic Waterco 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	49.47
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Elmer's Washable No Run School 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	26.64
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sharpie Fine Permanent Markers 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	49.08
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sharpie Permanent Markers, Ult 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	31.39
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	AMACO Gum Solution, 1 Pint, Op 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	11.32
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Jack Richeson Wide Notched Stu 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	15.72
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Elmer's Washable No Run School 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	15.84

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AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Hygloss Pony Bead, 6 x 9 mm, A 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	6.71
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Creativity Street Plastic Pony 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	4.89
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Hygloss Plastic Pony Beads, 6 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	7.41
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Hygloss Plastic Pony Beads, 6 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	8.38
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Creativity Street Pony Beads, 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	4.84
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Creativity Street Embroidery T 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	17.17
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Pal 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Sas 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	7.95
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	16.97
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	16.97
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Sheer Gloss Glaz 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	16.97
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Bri 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	9.82

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AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Colorburst Glaze 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	16.97
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Sheer Gloss Glaz 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Mayco Jungle Gems Crystal Glaz 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	17.45
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Tru 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	9.82
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Wis 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	9.18
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Gloss Glaze, Mos 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	9.18
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Mayco Jungle Gems Crystal Glaz 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	14.86
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Sax True Flow Sheer Gloss Glaz 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	12.21
AP 00025433	12/22/2022	SCHOOL SPECIALTY LLC 00001559	OH063264 12/22/2022	Arcor Nu-Gold Round Wire, 18 G 110-113-0000-0000-085-0361-55110000	110	308104208323 12/09/2022	29.66
AP 00025434	12/22/2022	SEXTON, NICOLETTE 00005191	OH063061 12/22/2022	CHILD CARE REFUND 230-000-0000-0000-000-0199-41810000	230	CC REFUND 12/16/2022	39.40
AP 00025435	12/22/2022	SHRED-IT USA LLC 00001600	OH063120 12/22/2022	SHREDDING KETTERING 110-241-0000-0000-086-0000-53190000	110	8002611430 10/25/2022	176.44
AP 00025436	12/22/2022	SIGNARAMA 00004485	OH063330 12/22/2022	main entrance logo 110-293-0000-0001-086-0880-53190000	110	12365 10/06/2022	1,971.93
AP 00025436	12/22/2022	SIGNARAMA 00004485	OH063328 12/22/2022	magnetic board records 110-293-0000-0001-086-0880-53190000	110	12609 10/06/2022	2,437.41

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AP 00025437	12/22/2022	SOUTH LYON COMMUNITY 00002297	OH062931 12/22/2022	LVC SCHOLAR PINS AND PATCHES 110-293-0000-0001-087-0880-57971000	110	WM11122 12/13/2022	1,157.52
AP 00025438	12/22/2022	SOUTH LYON COMMUNITY 00002297	OH063273 12/22/2022	lvc scholar athlete pins 110-293-0000-0001-086-0880-57971000	110	WK11122 12/08/2022	612.51
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	27.36
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	Staples 30% Recycled Copy Pape 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	170.16
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	Elmer's Disappearing Purple Sc 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	28.95
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	TRU RED Standard Staples, 14" 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	3.85
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	12.46
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063294 12/22/2022	Avery HI-LITER The Original Ta 110-112-0000-0000-084-0000-55110000	110	3524320469 11/30/2022	7.29
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063295 12/22/2022	Astrobrights Colored Paper, 24 110-113-0000-0000-087-0000-55110000	110	3524320491 11/30/2022	26.16
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063295 12/22/2022	Astrobrights Colored Paper, 24 110-113-0000-0000-087-0000-55110000	110	3524320491 11/30/2022	26.16
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063295 12/22/2022	Astrobrights Colored Paper, 24 110-113-0000-0000-087-0000-55110000	110	3524320491 11/30/2022	20.82
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063295 12/22/2022	Avery Easy Peel Laser Address 110-113-0000-0000-087-0000-55110000	110	3524320491 11/30/2022	55.44
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063295 12/22/2022	Sharpie Permanent Markers, Ult 110-113-0000-0000-087-0000-55110000	110	3524320491 11/30/2022	35.89

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AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	832.00
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	BIC Brite Liner Stick Highlight 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	48.24
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	GBC Nap-Lam Roll Film, 15 Mil, 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	116.83
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Staples Pastel Multipurpose Pa 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	59.16
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Duracell Coppertop D Alkaline 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	22.91
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Duracell Coppertop AAA Alkaline 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	15.38
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	85.08
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Pacon 16" X 24" Cursive Cover 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	55.08
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	156.72
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063297 12/22/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3524320499 11/30/2022	156.72
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063298 12/22/2022	Sani Professional Hands Instan 110-111-0000-0000-044-0000-55110000	110	3524320509 11/30/2022	44.76
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Staples Heavyweight Sheet Prot 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	21.60
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	PHYSICIANS CARE 95 pc First Aid 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	13.65

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AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Ziploc Sandwich Bags, 90 BagsB 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	4.89
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	GBC Nap-Lam Roll Film, 15 Mil, 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	119.86
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Prang Construction Paper, 10 A 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	5.98
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Pacon Poster Boards, 28" x 22" 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	12.43
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Sharpie Tank Highlighter, Chis 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	33.06
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Expo Vis-A-Vis Wet Erase Marke 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	26.12
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Expo Vis-a-Vis Wet Erase Marke 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	11.54
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	29.91
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Astrobrights 65 lb Cardstock P 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	10.58
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Staples Pastel Multipurpose Pa 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	14.82
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Curad, Adhesive Bandages, Fing 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	4.76
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Command Medium Picture Hanging 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	6.94
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063299 12/22/2022	Avery Split Ring Metal Rim Pap 110-112-0000-0000-084-0000-55110000	110	3524320512 11/30/2022	10.56

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AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063300 12/22/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	3524320531 11/30/2022	32.94
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063300 12/22/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	3524320531 11/30/2022	32.94
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063301 12/22/2022	TRU RED 85" x 11" Multipurpose 110-111-0000-0000-013-0000-55110000	110	3524320536 11/30/2022	314.56
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063301 12/22/2022	Staples File Folder, 13 Cut Ta 110-111-0000-0000-013-0000-55110000	110	3524320536 11/30/2022	9.18
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Oxford Ruled 3" x 5" Index Car 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	5.97
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Staples File Folder, 13 Cut Ta 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	26.93
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Staples Sticky Notes, 3" x 3", 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	2.08
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	BIC Intensity Advanced Dry Era 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	15.99
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Avery Marks-A-Lot Desk-Style D 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	9.60
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Scotch Desktop Tape Dispenser, 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	2.85
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	6.05
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	7.78
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Scotch Magic Invisible Tape Re 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	6.67

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AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Staples Medium Weight Sheet Pr 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	7.22
AP 00025439	12/22/2022	STAPLES BUSINESS 00001678	OH063302 12/22/2022	Bostitch Professional Magnetic 110-111-0000-0000-010-0000-55110000	110	3524320540 11/30/2022	7.28
AP 00025440	12/22/2022	STEPPING STONES GROUP 00004822	OH063333 12/22/2022	THE STEPPINGSTONES M0138020 110-214-0000-0001-000-0608-53130000	110	M0138020 12/21/2022	7,600.00
AP 00025441	12/22/2022	STRENGTHIO FITNESS LLC 00003869	OH062934 12/22/2022	Material for Power Platforms 110-293-0000-0001-087-0880-57973000	110	83684007 12/13/2022	2,738.00
AP 00025441	12/22/2022	STRENGTHIO FITNESS LLC 00003869	OH062935 12/22/2022	Materials/labor for Platform 110-293-0000-0001-087-0880-57973000	110	8384006 12/13/2022	954.70
AP 00025442	12/22/2022	SUTHERLAND, JOAN E 00001721	OH063106 12/22/2022	Board Pay Oct-Dec 22 110-231-0000-0000-000-0231-51140000	110	SUTHERLAND 12/16/2022	150.00
AP 00025443	12/22/2022	THERMALNETICS INC 00001769	OH063199 12/22/2022	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01521 12/19/2022	1,104.05
AP 00025444	12/22/2022	UNIFIRST CORPORATION 00001845	OH063138 12/22/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390153152 12/16/2022	4,066.40
AP 00025444	12/22/2022	UNIFIRST CORPORATION 00001845	OH063137 12/22/2022	Uniforms for Garage 110-271-0000-0000-000-0255-54221000	110	1390153154 12/16/2022	144.19
AP 00025444	12/22/2022	UNIFIRST CORPORATION 00001845	OH063139 12/22/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390153155 12/16/2022	196.04
AP 00025445	12/22/2022	UNITY SCHOOL BUS PARTS 00001852	OH063257 12/22/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0537148IN 12/09/2022	387.56
AP 00025445	12/22/2022	UNITY SCHOOL BUS PARTS 00001852	OH063256 12/22/2022	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0537202IN 12/09/2022	228.10
AP 00025446	12/22/2022	VAN EERDEN FOODSERVICE 00001876	OH063197 12/22/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS122322 12/23/2022	43,846.32

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AP 00025446	12/22/2022	VAN EERDEN FOODSERVICE 00001876	OH063283 12/22/2022	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS122322A 12/23/2022	4,640.38
AP 00025446	12/22/2022	VAN EERDEN FOODSERVICE 00001876	OH063198 12/22/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF122322 12/23/2022	3,975.28
AP 00025446	12/22/2022	VAN EERDEN FOODSERVICE 00001876	OH063282 12/22/2022	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF122322A 12/23/2022	187.82
AP 00025447	12/22/2022	VEX ROBOTICS INC 00001890	OH063132 12/22/2022	123 CLASSROOM BUNDLE (ENGLISH) 110-391-0000-0000-000-0140-55110000	110	612291 10/20/2022	1,798.00
AP 00025447	12/22/2022	VEX ROBOTICS INC 00001890	OH063133 12/22/2022	VEX IQ EDUCATION KIT (2ND GENE 110-221-0000-0000-000-0904-55100107	110	614081 10/26/2022	1,399.90
AP 00025447	12/22/2022	VEX ROBOTICS INC 00001890	OH063133 12/22/2022	VEX IQ EDUCATION TO COMPETITIO 110-221-0000-0000-000-0904-55100107	110	614081 10/26/2022	1,999.90
AP 00025447	12/22/2022	VEX ROBOTICS INC 00001890	OH063133 12/22/2022	SHIPPING & HANDLING 110-219-0000-0001-000-0272-55110000	110	614081 10/26/2022	273.71
AP 00025448	12/22/2022	WAGNER, KRISTEN 00004098	OH063105 12/22/2022	Board Pay Dec-Oct 2022 110-231-0000-0000-000-0231-51140000	110	WAGNERDEC2 12/16/2022	180.00
AP 00025449	12/22/2022	WAYNE WESTLAND 00001955	OH062980 12/22/2022	john glenn wrestling tournment 110-293-0000-0001-086-0880-57979000	110	WRESTJG1210 12/10/2022	300.00
AP 00025450	12/22/2022	WEINGARTZ SUPPLY 00001961	OH063354 12/22/2022	BPO FOR LAWN/SNOW EQUIPMENT 110-261-0000-0000-000-0821-54120000	110	6038657700 12/08/2022	209.99
AP 00025451	12/22/2022	WRIGHT, DEBORAH 00002600	OH063303 12/22/2022	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	DW12.20.22 12/20/2022	1,883.00
AP 00025451	12/22/2022	WRIGHT, DEBORAH 00002600	OH063303 12/22/2022	DW GSRP Payroll 110-213-0000-3400-046-0956-53130000	110	DW12.20.22 12/20/2022	1,092.00
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	NON SLIP STRT EDGE NON SLIP 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	19.00

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AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	BLICK RED EARTHWARE IF 50LB C 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	240.40
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	FISKAR STUDENT SHEAR 6 1/2IN 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	4.62
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	RYL CLR CHOICE BRUSH 60PC FLAT 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	48.04
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	RYL CLR CHOICE BRUSH 60PC RND 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	48.04
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	BULK DRAWING PAPER 11X14 800/S 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	54.64
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	SHARPIE ULTRA FINE BLACK 5CT 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	30.48
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	XL OIL/ACRYLIC PAD 11X14 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	16.19
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	blick graphite pencil 6b 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	32.10
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	blick graphite pencil hb 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	32.10
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	BLICKRLIC WHT TITNM 64OZ 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	15.02
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	BLICKRYLIC MARS BLK 64OZ 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	15.02
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	BLICKRYLIC BLCKOUT WHT 64OZ 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	15.02
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH058889 12/22/2022	SHIPPING 110-113-0000-0000-087-0361-55110000	110	9064741 08/22/2022	240.00

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AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH059964 12/22/2022	BLICK CHARCOAL VINE HARD 12/BX 110-113-0000-0000-087-0361-55110000	110	9259909 09/21/2022	67.08
AP 00025452	12/22/2022	BLICK ART MATERIALS 00000476	OH059964 12/22/2022	GEN CHARCOAL PENCIL WHT 110-113-0000-0000-087-0361-55110000	110	9259909 09/21/2022	28.20
AP 00025453	12/22/2022	MCGRAW-HILL SCHOOL 00000666	OH061742 12/22/2022	REVEAL MATH COURSE 1 INTERATIV 110-112-0000-4350-084-0910-55110000	110	125686983001 10/26/2022	107.10
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	KEVLAR 14" GLOVES 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	66.50
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	ACCESSROY DIE SET/11 1 (4 LARG 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	142.00
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	BRENT WHEEL C 110V W/PAN BRENT 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	1,835.00
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	22601 SRC W/LEGS SLAB ROLLER 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	1,235.00
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	ATOMIZEDR - 100ML 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	23.95
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	10" TUFFY TURNTABLE DECORATING 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	928.50
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	BB12 12" ROUND BAT BLUE CI/SP 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	263.70
AP 00025454	12/22/2022	RUNYAN POTTERY SUPPLY 00001519	OH062605 12/22/2022	SHIPPING 110-113-0000-0000-087-0361-55110000	110	6156 11/21/2022	250.00
AP 00025455	12/28/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201260 12/28/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201260 12/28/2022	334.60
AP 00025456	12/28/2022	DIVISION OF CHILD SUPPORT 00003919	P2201260 12/28/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	122.31

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AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	2020504026 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	402.99
AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	154.25
AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	912346328 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	108.74
AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	912549809 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	162.99
AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	90.80
AP 00025457	12/28/2022	MICHIGAN STATE 00001186	P2201260 12/28/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201260 12/28/2022	123.91
AP 00025458	12/28/2022	OHIO CHILD SUPPORT 00005133	P2201260 12/28/2022	CU200800054B 110-000-0000-0000-000-0000-24510030	110	2802/2201260 12/28/2022	116.77
AP 00025458	12/28/2022	OHIO CHILD SUPPORT 00005133	P2201260 12/28/2022	CU0854A 110-000-0000-0000-000-0000-24510030	110	2804/2201260 12/28/2022	47.69
AP 00025459	12/28/2022	RELIABLE AUTO FINANCE 00004457	P2201260 12/28/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201260 12/28/2022	337.28
AP 00025460	12/28/2022	ROOSEN VARCHETTI & 00001502	P2201260 12/28/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201260 12/28/2022	173.69
AP 00025461	12/28/2022	SHERMETA LAW GROUP 00001594	P2201260 12/28/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201260 12/28/2022	223.60
AP 00025462	12/28/2022	WATERFORD FOUNDATION 00001933	P2201260 12/28/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201260 12/28/2022	536.00
AP 00025463	12/28/2022	WELTMAN WEINBERG & 00001963	P2201260 12/28/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201260 12/28/2022	317.98

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AP 00025464	12/28/2022	AMAZON BUSINESS 00000075	OH063159 12/28/2022	Slipp-Nott Traction System for 110-293-0000-0001-086-0880-57976000	110	1NLCVLMQ3HJ 12/14/2022	234.72
AP 00025464	12/28/2022	AMAZON BUSINESS 00000075	OH063031 12/28/2022	3M 08390 Low-Speed Buffer Floo 110-261-0000-0000-000-0820-55990000	110	1XQX9QRY44 12/01/2022	61.76
AP 00025464	12/28/2022	AMAZON BUSINESS 00000075	OH063031 12/28/2022	Basic Disposable Medical Synma 110-261-0000-0000-000-0820-55990000	110	1XQX9QRY44 12/01/2022	205.00
AP 00025465	12/28/2022	FUNCTIONAL PHYSICAL 00000630	OH063378 12/28/2022	Athletic Training Services For 110-293-0000-0001-087-0880-53190000	110	JANUARY2023J 12/19/2022	27,500.00
AP 00025466	12/28/2022	JW PEPPER AND SON INC 00000850	OH063364 12/28/2022	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	364839696 12/13/2022	16.00
AP 00025467	12/28/2022	LUCKS MUSIC LIBRARY 00001006	OH063362 12/28/2022	THIS BLANKET PO AUTHORIZES MER 110-113-0000-0000-087-0162-55110000	110	219928 12/20/2022	113.42
AP 00025468	12/28/2022	REMEDIA PUBLICATIONS INC 00004794	OH060816 12/28/2022	life skills labels and packagi 110-122-0000-0001-086-0668-55110000	110	I4720 10/04/2022	8.99
AP 00025468	12/28/2022	REMEDIA PUBLICATIONS INC 00004794	OH060816 12/28/2022	Life Skills Schedules, directo 110-122-0000-0001-086-0668-55110000	110	I4720 10/04/2022	8.99
AP 00025468	12/28/2022	REMEDIA PUBLICATIONS INC 00004794	OH060816 12/28/2022	Life Skills Online Shopping 110-122-0000-0001-086-0668-55110000	110	I4720 10/04/2022	17.98
AP 00025468	12/28/2022	REMEDIA PUBLICATIONS INC 00004794	OH060816 12/28/2022	s/h 110-122-0000-0001-086-0668-55110000	110	I4720 10/04/2022	10.00
84 00036487	12/31/2022	STATE OF MICHIGAN 00001682	SATO123122 12/31/2022	NOVEMBER 2022 SALES TAX 610-000-4103-0000-084-0084-24310000	610	IN36487 12/02/2022	10.81
84 00036487	12/31/2022	STATE OF MICHIGAN 00001682	SATO123122 12/31/2022	NOVEMBER 2022 SALES TAX 610-000-4101-0000-084-0084-24310000	610	IN36487 12/02/2022	1.45
84 00036487	12/31/2022	STATE OF MICHIGAN 00001682	SATO123122 12/31/2022	NOVEMBER 2022 SALES TAX 610-000-4105-0000-084-0084-24310000	610	IN36487 12/02/2022	0.28

User: LEONARDL - Louann Leonard

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Current Date: 01/10/2023

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

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Current Time: 11:30:08

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022' AND OH_DTL.[oh_post_dt] >= '12/01/2022' AND OH_DTL.[oh_post_dt] <= '12/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 12/1/2022 TO 12/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
84 00036487	12/31/2022	STATE OF MICHIGAN 00001682	SATO123122 12/31/2022	NOVEMBER 2022 SALES TAX 610-000-4119-0000-084-0084-24310000	610	IN36487 12/02/2022	1.92
84 00036488	12/31/2022	PETTY CASH PIERCE 00003681	SATO123122 12/31/2022	PETTY CASH FOR WINTER DANCE 610-000-4143-0000-084-0084-24310000	610	IN36488 12/02/2022	230.00
84 00036489	12/31/2022	MICHIGAN SCHOOL BAND 00000493	SATO123122 12/31/2022	REPLACE CK36477 THAT WAS LOST 610-000-4144-0000-084-0084-24310000	610	IN36489 12/05/2022	150.00
84 00036490	12/31/2022	CENTURY RESOURCES 00000317	SATO123122 12/31/2022	FUNDRAISER SALES FOR CHOIR 610-000-4134-0000-084-0084-24310000	610	IN36490 12/09/2022	78.06
84 00036491	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	FAVORS PURCH FOR WINTER DANCE 610-000-4133-0000-084-0084-24310000	610	IN36491 12/09/2022	53.20
84 00036492	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	CLOTHS FOR THE GIVING TREE 610-000-4143-0000-084-0084-24310000	610	IN36492 12/09/2022	119.89
84 00036493	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	PLACEMATS & MICROWAVES ADOPT 610-000-4120-0000-084-0084-24310000	610	IN36493 12/09/2022	58.97
84 00036494	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	RMB GIFT CARDS FOR STU RAFFLE 610-000-4143-0000-084-0084-24310000	610	IN36494 12/19/2022	200.00
84 00036495	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	RMB PIZZA PARTY & DANCE DECOR 610-000-4133-0000-084-0084-24310000	610	IN36495 12/19/2022	201.88
84 00036496	12/31/2022	PIERCE EMPLOYEE 00003441	SATO123122 12/31/2022	CLOTHS FOR THE GIVING TREE 610-000-4143-0000-084-0084-24310000	610	IN36496 12/19/2022	307.36
B9 90000130	12/08/2022	SOIL & MATERIALS 00001633	OH062778 12/08/2022	ADDITIONAL SITE VISITS 490-456-0000-0000-087-0071-56220713	490	135734 12/01/2022	427.50

Total # of Checks: 464
 End of Report **Grand Total: 6,055,251.76**

Fund Total:

110 GENERAL FUND 3,181,133.61

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Current Date: 01/10/2023

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

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Current Time: 11:30:08

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022' AND OH_DTL.[oh_post_dt] >= '12/01/2022' AND OH_DTL.[oh_post_dt] <= '12/31/2022'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 12/1/2022 TO 12/31/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
220		SPECIAL ED CENTER PROGRAM		8,691.52			
230		COMMUNITY SERVICE FUND		55,716.29			
250		FOOD SERVICE FUND		267,523.70			
310		DEBT SERVICE FUND		1,401.30			
441		2020 SERIES I CAP X		2,538,944.02			
490		2016 SERIES IV CAP X		427.50			
610		STUDENT ACTIVITY		1,413.82			
				6,055,251.76			

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 12/01/2022 - 12/31/2022

WATERFORD SCHOOL DIST - Card 1.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
12/01/2022	12/01/2022	AMZN MKTP US G955941V3	AMZN.COM/BILL WA USA	64.95
11/30/2022	12/02/2022	GAYLORD OPRYLAND	NASHVILLE TN USA	(206.30)
12/02/2022	12/05/2022	AMZN MKTP US VM35800Y3	AMZN.COM/BILL WA USA	17.25
12/03/2022	12/05/2022	AMZN MKTP US U75SC0X13	AMZN.COM/BILL WA USA	140.00
12/11/2022	12/12/2022	AMZN MKTP US UR7GF8JN3	AMZN.COM/BILL WA USA	39.95
Total Amount:				55.85

WATERFORD SCHOOL DIST - Card 2.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/05/2022	12/06/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	202.10
12/14/2022	12/15/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	122.10
Total Amount:				324.20

WATERFORD SCHOOL DIST - Card 18.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/02/2022	12/05/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	(120.00)
09/27/2022	12/13/2022	THE PCOS BIBLE FRDADJ		(16.99)
12/21/2022	12/22/2022	GUIDOS WATERFORD	WATERFORD MI USA	128.82
12/21/2022	12/22/2022	GUIDOS WATERFORD	WATERFORD MI USA	128.82
12/22/2022	12/23/2022	RITE AID 04325	WATERFORD MI USA	100.00
Total Amount:				220.65

WATERFORD SCHOOL DIST - Card 16.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ABC PLANET FITNESS	248-5999795 MI USA	39.00
12/01/2022	12/02/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	(8.99)
12/05/2022	12/06/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
12/07/2022	12/08/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	(8.99)
12/07/2022	12/08/2022	MICHIGAN REGISTRY: THE	FITCHBURG WI USA	10.00

12/17/2022	12/19/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	25.00
12/16/2022	12/19/2022	MEIJER # 053	877-363-4537 MI USA	(15.54)
12/19/2022	12/20/2022	JETS PIZZA - MI - 029	WATERFORD MI USA	556.69
12/20/2022	12/21/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	25.00
12/19/2022	12/21/2022	MEIJER # 053	877-363-4537 MI USA	5.28
12/20/2022	12/21/2022	MEIJER # 053	877-363-4537 MI USA	56.27
12/21/2022	12/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
Total Amount:				1,050.61

WATERFORD SCHOOL DIST - Card 37.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/01/2022	12/02/2022	ANDY MARK INC	7658684779 IN USA	60.45
Total Amount:				60.45

WATERFORD SCHOOL DIST - Card 6.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/06/2022	12/08/2022	MEIJER # 053	877-363-4537 MI USA	31.42
12/09/2022	12/09/2022	LOWES #00907	866-483-7521 NC USA	944.15
12/15/2022	12/16/2022	CALENDLY	AVONDALE ESTA GA USA	15.00
Total Amount:				990.57

WATERFORD SCHOOL DIST - Card 19.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/06/2022	12/08/2022	MEIJER # 053	877-363-4537 MI USA	258.22
12/15/2022	12/19/2022	MEIJER # 053	877-363-4537 MI USA	47.00
Total Amount:				305.22

WATERFORD SCHOOL DIST - Card9.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/04/2022	12/06/2022	MEIJER # 227	877-363-4537 MI USA	46.20
12/05/2022	12/06/2022	TIM HORTONS #915674	WATERFORD MI USA	84.87
12/10/2022	12/12/2022	GRAND TRAV RESORT	2315346050 MI USA	279.20
12/10/2022	12/12/2022	GRAND TRAV RESORT	2315346050 MI USA	279.20
12/10/2022	12/12/2022	GRAND TRAV RESORT	2315346050 MI USA	149.80
12/15/2022	12/19/2022	DESTINATION IMAGINATIO	856-8811603 NJ USA	210.00
Total Amount:				1,049.27

WATERFORD SCHOOL DIST - Card 4.

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/13/2022	12/14/2022	DOLLAR TREE	WATERFORD MI USA	10.30
Total Amount:				10.30

WATERFORD SCHOOL DIST - Card 32.

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

11/29/2022	12/01/2022	HAPPY'S PIZZA #46 ONLI	2486233700 MI USA	72.50
12/20/2022	12/21/2022	CALENDLY	AVONDALE ESTA GA USA	(288.00)
Total Amount:				(215.50)

WATERFORD SCHOOL DIST - Card 11.

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

11/30/2022	12/02/2022	CLEANENTRIES LLC	MACEDON NY USA	60.00
12/05/2022	12/08/2022	CLEANENTRIES LLC	MACEDON NY USA	(15.00)
12/20/2022	12/21/2022	AMERICAN RED CROSS	800-733-2767 DC USA	50.00
Total Amount:				95.00

WATERFORD SCHOOL DIST - Card 15.

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

12/05/2022	12/06/2022	REV.COM	8883690701 CA USA	4.50
12/13/2022	12/14/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
12/15/2022	12/16/2022	REV.COM	8883690701 CA USA	19.50
12/15/2022	12/16/2022	REV.COM	8883690701 CA USA	36.00
Total Amount:				147.00

WATERFORD SCHOOL DIST - Card 8.

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

11/17/2022	12/05/2022	SMART BUSINESS SOURCE	TROY MI USA	325.00
12/06/2022	12/08/2022	RADISSON	LANSING MI USA	212.44
12/06/2022	12/08/2022	RADISSON	LANSING MI USA	12.00
12/12/2022	12/13/2022	MASB	5173275900 MI USA	297.00
12/13/2022	12/14/2022	OAKLAND PRESS	8889773677 MI USA	12.00
12/16/2022	12/16/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	180.70
12/16/2022	12/19/2022	MASB	5173275900 MI USA	396.00
12/16/2022	12/19/2022	MASB	5173275900 MI USA	99.00
12/18/2022	12/19/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
Total Amount:				1,853.04

WATERFORD SCHOOL DIST - Card 10.

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

11/30/2022	12/01/2022	EVERLAST CLIMBING INDU	800-476-7366 MN USA	252.02
12/07/2022	12/07/2022	COACH CLIFF'S GAGA BAL	847-573-2377 IL USA	299.00
12/07/2022	12/07/2022	ULINE SHIP SUPPLIES	800-295-5510 WI USA	122.82
12/12/2022	12/13/2022	SUPPLYHOUSE.COM	888-757-4774 NY USA	96.96
12/14/2022	12/15/2022	MYWOODCUTTERS COM	250-5895879 BC CAN	562.95
12/17/2022	12/19/2022	EASYKEYSCOM INC	8778395397 NC USA	39.00
12/19/2022	12/20/2022	IN LORYCO	248-6744673 MI USA	399.88
12/22/2022	12/22/2022	KILLER FILTER	888-950-7248 UT USA	491.03
12/21/2022	12/22/2022	HOMELAND LOCKSMITH & S	WATERFORD MI USA	57.50
12/22/2022	12/23/2022	SMARTSIGN	7187971900 NY USA	200.78

Total Amount: 2,521.94

CORPORATE BILLING ACCT

TOTAL - DECEMBER 2022	\$ 9,414.51
FEE	\$ 11.40
TOTAL DUE	\$ 9,425.91