

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2022 TO 6/30/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001814	06/02/2022	MEADOWBROOK INC 00001086	OH055544 06/02/2022	Meadowbrook Claims 5/16-5/31 110-252-0000-0000-000-0851-52840000	110	CLAIMS051620 06/01/2022	8,568.80
EP 00001815	06/02/2022	US OMNI 00001317	OH055645 06/02/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY06032022 06/03/2022	14,781.79
EP 00001815	06/02/2022	US OMNI 00001317	OH055645 06/02/2022	403B 110-000-0000-0000-000-0000-24510032	110	PAY06032022 06/03/2022	71,477.88
EP 00001816	06/16/2022	US OMNI 00001317	OH056264 06/16/2022	403b 110-000-0000-0000-000-0000-24510032	110	PAY06162022 06/16/2022	69,545.41
EP 00001816	06/16/2022	US OMNI 00001317	OH056264 06/16/2022	457 110-000-0000-0000-000-0000-24510032	110	PAY06162022 06/16/2022	13,496.08
EP 00001817	06/23/2022	MEADOWBROOK INC 00001086	OH056283 06/23/2022	WORKERS COMPENSATION 110-252-0000-0000-000-0851-52840000	110	CLAIMS060120 06/16/2022	6,444.29
B1 00021082	06/02/2022	SPALDING DEDECKER 00001648	OH055525 06/02/2022	HAVILAND PLAYGROUND SURVEY 441-453-0000-0000-022-0071-53190710	441	00090616 05/18/2022	1,450.00
B1 00021082	06/02/2022	SPALDING DEDECKER 00001648	OH055527 06/02/2022	KNUDSEN PLAYGROUND SURVEY 441-453-0000-0000-013-0071-53190710	441	00090617 05/18/2022	1,950.00
B1 00021082	06/02/2022	SPALDING DEDECKER 00001648	OH055530 06/02/2022	HOUGHTON PLAYGROUND SURVEY 441-453-0000-0000-024-0071-53190710	441	00090622 05/18/2022	1,450.00
B1 00021083	06/10/2022	QUALITY ROOFING INC 00003674	OH055816 06/10/2022	PARTIAL ROOF REPLACEMENT AT CR4 441-456-0000-0000-060-0071-56220713	441	APP6CRARY 06/06/2022	15,635.52
B1 00021084	06/16/2022	CDW GOVERNMENT LLC 00000306	OH055516 06/15/2022	Anywhere 16 Bay Secure Chargin 441-459-0000-0000-000-0071-56420710	441	X969749 05/31/2022	71,760.00
B1 00021084	06/16/2022	CDW GOVERNMENT LLC 00000306	OH055669 06/15/2022	Anywhere 16 Bay Secure Chargin 441-459-0000-0000-000-0071-56420710	441	Z106775 06/03/2022	64,285.00
B1 00021084	06/16/2022	CDW GOVERNMENT LLC 00000306	OH055669 06/15/2022	Anywhere Cart AC LOCK mounti 441-459-0000-0000-000-0071-56420710	441	Z106775 06/03/2022	4,095.00

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B1 00021085	06/16/2022	FRENCH ASSOCIATES INC 00000624	OH056216 06/16/2022	ARCHITECTUAL/CONSULTANT FEES 441-453-0000-0000-046-0071-53190710	441	17766 05/31/2022	12,402.56
B1 00021085	06/16/2022	FRENCH ASSOCIATES INC 00000624	OH056222 06/16/2022	Kettering HS phase 2 441-453-0000-0000-086-0071-53190710	441	17767 05/31/2022	5,252.88
B1 00021085	06/16/2022	FRENCH ASSOCIATES INC 00000624	OH056218 06/16/2022	Mott HS phase 2 441-453-0000-0000-087-0071-53190710	441	17768 05/31/2022	9,686.70
B1 00021085	06/16/2022	FRENCH ASSOCIATES INC 00000624	OH056220 06/16/2022	Elementary Playground improve 441-453-0000-0000-044-0071-53190710	441	17809 05/31/2022	34,862.50
B1 00021086	06/16/2022	PRESIDIO NETWORKED 00004145	OH055633 06/16/2022	REMC Cooperative Bid; Dell Chr 441-459-0000-0000-000-0071-56420710	441	6013522006453 05/31/2022	66,750.00
B1 00021087	06/16/2022	THERMALNETICS INC 00001769	OH056082 06/16/2022	Qoute # U0417JHS Bid Pack 441-456-0000-0000-086-0071-56450710	441	BCPSINV01115 06/13/2022	167,050.00
B1 00021088	06/30/2022	NOVA ENVIRONMENTAL INC 00001276	OH056601 06/27/2022	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	14909 06/18/2022	630.00
B1 00021089	06/30/2022	SOIL & MATERIALS 00001633	OH056038 06/23/2022	ROOF CONSULTING SERVICES 441-456-0000-0000-086-0071-56220713	441	129690 06/10/2022	1,653.75
B1 00021089	06/30/2022	SOIL & MATERIALS 00001633	OH056497 06/23/2022	EXT BUILDING ASSESSMENTS 441-453-0000-0000-032-0071-53190710	441	130102 06/22/2022	1,308.00
B1 00021089	06/30/2022	SOIL & MATERIALS 00001633	OH056497 06/23/2022	EXT BUILDING ASSESSMENT 441-453-0000-0000-060-0071-53190710	441	130102 06/22/2022	1,600.00
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Sharpie Fine Point Permanent M 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	37.08
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	GE 6-Outlet Surge Protector 2 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	13.95
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	6 Pack Premium 5 Gallon Bucke 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	219.96

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Amazon Basics 48 Pack AA 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	14.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Fruit of the Loom Men's Stay T 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	65.92
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Fruit of the Loom Big Cotton T 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	59.94
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Watkins Assorted Food Coloring 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	29.96
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	CONDA Artist Canvas Panels 5 x 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	11.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	CONDA 12 Pack 118" Tabletop Ea 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	36.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Equate Saline Solution, Contac 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	8.50
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	24 Watercolor Paint Set For Ki 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	19.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Madisi Painting Canvas Panels 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	29.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	GW Tech Balloon Pump Handheld 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	8.58
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Wood-Cased #2 HB Pencils, Yell 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	29.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Thickened balloons, 120 PCS Ba 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	8.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Suwimut 12 Pairs 5A Drumsticks 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	37.98

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	BEELEEVE 125-Pack 9-Inch 100% 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	24.49
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Avery Carter's Foam Stamp Pad, 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	6.15
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Spa Stix 6" Disposable Paper P 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	8.45
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	60 Sheets Watercolor Paper Whi 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	13.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055582 06/02/2022	Graph Paper Pad, 85" x 11", 50 110-391-0000-0000-000-0140-55110000	110	11D1NWPRVPJ 05/29/2022	11.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055583 06/02/2022	AVE79806 - Avery Heavy-Duty Vi 110-112-0000-0000-084-0000-55110000	110	11D9WLPRCXN 05/24/2022	18.20
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055583 06/02/2022	VIZ-PRO Magnetic WhiteboardDry 110-112-0000-0000-084-0000-55110000	110	11D9WLPRCXN 05/24/2022	67.20
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055585 06/02/2022	BIC Wite-Out Brand EZ Correct 110-282-0000-0000-000-0263-55910000	110	11MRXVMQKN 05/26/2022	7.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055585 06/02/2022	3M Double Sided Tape Mounting 110-282-0000-0000-000-0263-55910000	110	11MRXVMQKN 05/26/2022	11.89
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055319 06/01/2022	Smead Colored File Folder, 13- 110-271-0000-0000-000-0255-55910000	110	144LLP6RD71P 05/22/2022	22.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055319 06/01/2022	Smead Colored File Folder, 13- 110-271-0000-0000-000-0255-55910000	110	144LLP6RD71P 05/22/2022	18.46
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055319 06/01/2022	Smead Colored File Folder, 13- 110-271-0000-0000-000-0255-55910000	110	144LLP6RD71P 05/22/2022	16.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055319 06/01/2022	Smead Colored File Folder, 13- 110-271-0000-0000-000-0255-55910000	110	144LLP6RD71P 05/22/2022	22.69

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055319 06/01/2022	Amazon Basics File Folder Labe 110-271-0000-0000-000-0255-55910000	110	144LLP6RD71P 05/22/2022	14.65
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	EXPO 80003 Low-Odor Dry Erase 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	59.24
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Post-it Super Sticky Easel Pad 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	74.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Croove Megaphone Bullhorn Bul 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	24.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Amazon Basics Clear Thermal La 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	37.94
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Colorful Dry Erase Dots Circle 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	21.36
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Magicfly Double-Sided Small Wh 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	53.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	24 Pack Small Clear Plastic St 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	24.66
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Carpet Markers 62 Pcs - 36 Pcs 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	23.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Oikss 100 Pack 525x325x825 Inc 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	19.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055586 06/02/2022	Langqun Dry Erase Erasers,48 P 110-111-0000-0000-014-0264-55110000	110	16V4TK43MPT 05/26/2022	9.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055495 06/02/2022	BodyMed Office Chair with Temp 110-282-0000-0000-000-0263-55910000	110	17166YDFYYP 05/31/2022	349.00
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055587 06/02/2022	Hammermill Colored Paper, 20 l 110-112-0000-0000-084-0000-55110000	110	17GKCJFM77R 05/24/2022	139.60

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055588 06/02/2022	Quality Park 10 x 13 Clasp Env 110-241-0000-0000-024-0000-55910000	110	17GKCJFMHG 05/24/2022	31.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055303 06/01/2022	8 Inch Clear Zip Ties, 300pcs 110-271-0000-0000-000-0255-55910000	110	191477MKDCV 04/18/2022	9.39
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055303 06/01/2022	8 Inch Clear Zip Ties, 300pcs 110-271-0000-0000-000-0255-55910000	110	191477MKDCV 04/18/2022	9.39
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054350 06/01/2022	Member Mark Printed Paper Bath 110-118-0000-7230-046-0950-55110000	110	1CHM6KWLRF 04/22/2022	67.60
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055565 06/02/2022	Hoffmaster 114000 Plastic Tabl 110-113-0000-0000-086-0000-55110000	110	1CXH4DVLPWJ 05/24/2022	61.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055565 06/02/2022	Premium Quality Plastic Table 110-113-0000-0000-086-0000-55110000	110	1CXH4DVLPWJ 05/24/2022	59.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055352 06/01/2022	Staples 391561 Poly 2-Pocket S 110-271-0000-0000-000-0255-55910000	110	1DR3YN9HQVJ 05/21/2022	27.24
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055352 06/01/2022	Sooez Clear Sheet Protectors, 110-271-0000-0000-000-0255-55910000	110	1DR3YN9HQVJ 05/21/2022	17.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055440 06/01/2022	Member Mark Printed Paper Bath 110-118-0000-7230-046-0950-55110000	110	1DWTFVL3WG 05/27/2022	-67.60
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055569 06/02/2022	Duck HD Clear Heavy Duty Packi 110-221-0000-0000-086-0904-55100100	110	1DXYLXW9GQ 05/24/2022	92.34
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055098 06/01/2022	Rubber Door Stoppers - Door St 110-241-0000-0001-071-0620-55910000	110	1G93K76X1V4T 05/02/2022	9.87
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055098 06/01/2022	A Aztech Compatible TN433 Tone 110-241-0000-0001-071-0620-55910000	110	1G93K76X1V4T 05/02/2022	50.37
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055098 06/01/2022	Sheet Protectors, PANDRI 500 P 110-241-0000-0001-071-0620-55910000	110	1G93K76X1V4T 05/02/2022	26.98

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055092 06/02/2022	Sharpie Permanent Markers, Fin 110-241-0000-0000-024-0000-55910000	110	1H7NX13R7MT 05/11/2022	21.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	Eating the Alphabet: Fruits & 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	503.28
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	The Color Monster: A Story Abo 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	1,020.00
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	Don't Let the Pigeon Drive the 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	807.12
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	The Pigeon Has Feelings, Too! 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	503.28
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	The Pigeon HAS to Go to School 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	516.96
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH054330 06/01/2022	Bekith 6 Pack Sand Timer, Colo 110-118-0000-3400-046-0956-55110002	110	1J7WMP73DP1 04/25/2022	479.40
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055571 06/02/2022	GBC Thermal Laminating Film, R 110-241-0000-0000-024-0000-55910000	110	1KCTJHWR3T 05/30/2022	90.85
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055572 06/02/2022	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	1KH49FHV3G9 05/27/2022	29.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055572 06/02/2022	Universal Rubber Bands, Size 3 110-113-0000-0000-086-0000-55110000	110	1KH49FHV3G9 05/27/2022	8.25
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055572 06/02/2022	Swingline Staples, Standard, 1 110-113-0000-0000-086-0000-55110000	110	1KH49FHV3G9 05/27/2022	10.31
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055572 06/02/2022	Staples 116657 Manila File Fol 110-113-0000-0000-086-0000-55110000	110	1KH49FHV3G9 05/27/2022	29.88

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055572 06/02/2022	Wood-Cased #2 HB Pencils, Yell 110-113-0000-0000-086-0000-55110000	110	1KH49FHV3G9 05/27/2022	69.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055573 06/02/2022	FANWU 12 Pack Assorted Colors 110-221-0000-0001-000-0363-55110000	110	1KHWHK6N7K 05/23/2022	29.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055574 06/02/2022	T Is for Tiger A Toddler's Fir 110-118-0000-3400-046-0956-55110000	110	1L4DMK1WGN 05/23/2022	449.25
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055576 06/02/2022	Binder Clips Paper Clamp for P 110-241-0000-0000-024-0000-55910000	110	1MT9133CNMC 05/26/2022	21.90
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055576 06/02/2022	Medium Binder Clips Width 125 110-241-0000-0000-024-0000-55910000	110	1MT9133CNMC 05/26/2022	7.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055047 06/01/2022	Sterilite 16428012 6 Quart57 L 110-112-0000-0000-084-0000-55110000	110	1NMRDFCTP JL 05/15/2022	24.46
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055047 06/01/2022	Madisi Colored Pencils Bulk - 110-112-0000-0000-084-0000-55110000	110	1NMRDFCTP JL 05/15/2022	62.98
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055047 06/01/2022	Mifflin-USA Flat Breakaway Saf 110-112-0000-0000-084-0000-55110000	110	1NMRDFCTP JL 05/15/2022	23.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	Pacon Rainbow Duo-Finish Kraft 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	62.39
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	Pacon Rainbow Duo-Finish Kraft 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	69.83
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	Pacon Rainbow Lightweight Duo- 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	56.46
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	Scotch Magic Tape, 3 Rolls, Nu 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	49.90
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	33 inch 7mm Round Metallic Lig 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	66.96

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AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	3 otters Construction Paper Pa 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	59.94
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	Reusable Large Tote Bags Bulk 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	68.97
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055340 06/01/2022	44 Pieces 8 Inch Iron on Numbe 110-221-0000-0000-086-0904-55100100	110	1P1HHHLND4Q 05/22/2022	67.96
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055300 06/01/2022	GTSE 8 Inch Blue Zip Ties, 100 110-271-0000-0000-000-0255-55910000	110	1T3PMCRVRP9 04/18/2022	8.99
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055580 06/02/2022	100 Countries Flags,Internatio 110-111-0000-0000-004-0162-55110000	110	1W1DQ7VGYX 05/23/2022	134.95
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055580 06/02/2022	12 Pcs 5x8 Inch Small American 110-111-0000-0000-004-0162-55110000	110	1W1DQ7VGYX 05/23/2022	34.95
AP 00022596	06/02/2022	AMAZON BUSINESS 00000075	OH055564 06/02/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-3400-046-0956-55110000	110	1WJQ3QDL9V3 05/24/2022	-23.99
AP 00022597	06/02/2022	ANTHROMED LLC 00004749	OH055501 06/02/2022	5016 SHEA 110-122-0000-4360-084-0671-53110000	110	5016 05/31/2022	2,947.90
AP 00022598	06/02/2022	ARCH ENVIRONMENTAL 00002648	OH055469 06/01/2022	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2205134 05/27/2022	1,603.68
AP 00022599	06/02/2022	AUNT MILLIES BAKERIES 00000145	OH055520 06/01/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06032022 06/03/2022	2,108.90
AP 00022600	06/02/2022	BEST PLUMBING 00000200	OH055522 06/02/2022	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6108784 05/31/2022	377.46
AP 00022601	06/02/2022	BLAZERWORKS 00004752	OH055619 06/02/2022	PSYCH SERVICES 110-214-0000-4360-000-0671-53130000	110	20409018 06/01/2022	1,122.00
AP 00022602	06/02/2022	BSN SPORTS / US GAMES 00000252	OH055513 06/01/2022	PRO POWER VB NET ITEM #1297065 110-241-0000-0001-071-0620-57973000	110	916046362 02/15/2022	156.00

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AP 00022602	06/02/2022	BSN SPORTS / US GAMES 00000252	OH055513 06/01/2022	BOLT ON BACKBOARD SAFETY PADDI 110-241-0000-0001-071-0620-57973000	110	916046362 02/15/2022	240.00
AP 00022602	06/02/2022	BSN SPORTS / US GAMES 00000252	OH055514 06/01/2022	GAREN ARG CONV GLASS 110-241-0000-0001-071-0620-57973000	110	916124786 03/23/2022	1,500.00
AP 00022602	06/02/2022	BSN SPORTS / US GAMES 00000252	OH055514 06/01/2022	GARED 1000 SCHOLASTIC BKB GOAL 110-241-0000-0001-071-0620-57973000	110	916124786 03/23/2022	340.00
AP 00022602	06/02/2022	BSN SPORTS / US GAMES 00000252	OH055514 06/01/2022	PMCE PADDING BLACK ITEM #10920 110-241-0000-0001-071-0620-57973000	110	916124786 03/23/2022	550.00
AP 00022603	06/02/2022	CAREY, MAUREEN 00004899	OH055451 06/02/2022	MMREFIPBL - BRENDON CAREY 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 05/25/2022	16.15
AP 00022604	06/02/2022	CARR SUPPLY INC 00000298	OH055454 06/01/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09467001 05/16/2022	226.89
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055533 06/02/2022	TRIP INVOICE 21658 110-271-0000-0001-087-0880-53310000	110	21658 05/09/2022	1,295.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055535 06/02/2022	TRIP INVOICE 21662 110-271-0000-0001-087-0880-53310000	110	21662 05/06/2022	1,395.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055536 06/02/2022	TRIP INVOICE 21663 110-271-0000-0001-087-0880-53310000	110	21663 05/06/2022	1,295.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055497 06/02/2022	TRIP INVOICE 21664 110-271-0000-0001-087-0880-53310000	110	21664 05/06/2022	1,495.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055534 06/02/2022	TRIP INVOICE 21665 110-271-0000-0001-087-0880-53310000	110	21665 05/11/2022	1,295.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055498 06/02/2022	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	21667 05/06/2022	1,395.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055528 06/02/2022	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	21960 05/17/2022	1,495.00

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AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055532 06/02/2022	TRIP INVOICE 21969 110-271-0000-0001-087-0880-53310000	110	21969 05/18/2022	2,195.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055479 06/02/2022	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	219694 05/12/2022	1,495.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055502 06/02/2022	TRIP INVOICE 22079 110-271-0000-0001-087-0880-53310000	110	22079 05/23/2022	1,495.00
AP 00022605	06/02/2022	CATCH TRANSPORT, LLC 00004840	OH055499 06/02/2022	TRIP INVOICE 22088 110-271-0000-0001-087-0880-53310000	110	22088 05/26/2022	1,695.00
AP 00022606	06/02/2022	CHARTER TOWNSHIP OF 00001941	OH055488 06/01/2022	MOTT PROM MAY 2022 110-241-0000-0000-087-0000-57915000	110	MOTTPROM05 05/27/2022	808.43
AP 00022607	06/02/2022	CLEARFLY 00003351	OH055591 06/02/2022	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV428831 06/01/2022	7,986.42
AP 00022608	06/02/2022	CLELAND, AMY ELIZABETH 00000356	OH055510 06/02/2022	APR-MAY22 PT SERV 110-213-0000-0001-000-0609-53130000	110	APR-MAY22 PT 05/31/2022	2,730.00
AP 00022608	06/02/2022	CLELAND, AMY ELIZABETH 00000356	OH055510 06/02/2022	APR-MAY22 PT SERV 110-213-0000-0001-000-0641-53130000	110	APR-MAY22 PT 05/31/2022	2,730.00
AP 00022609	06/02/2022	COMPHEALTH MEDICAL 00004851	OH055617 06/02/2022	LEGGE/COPELAND SLP SERV 110-215-0000-0001-000-0603-53131006	110	4244311RY/424 06/01/2022	5,630.00
AP 00022610	06/02/2022	DEUTSCHE BANK NATIONAL 00003092	IR16911 06/02/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101050RI 03/10/2021	237.35
AP 00022611	06/02/2022	DEUTSCHE BANK NATIONAL 00003092	IR17538 06/02/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101090RI 05/05/2021	242.46
AP 00022612	06/02/2022	DM BURR MECHANICAL INC 00000496	OH055457 06/02/2022	HVAC TECH/SUPER 5-1 to 5-14-22 110-261-0000-0000-000-0821-53190000	110	57538 05/20/2022	18,170.91
AP 00022612	06/02/2022	DM BURR MECHANICAL INC 00000496	OH055460 06/02/2022	CUSTODIANS 5-1 to 5-14-22 110-261-0000-0000-000-0820-53194000	110	57539 05/20/2022	92,296.69

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AP 00022612	06/02/2022	DM BURR MECHANICAL 00000496	INCOH055459 06/02/2022	SUB CUSTODIANS 5-1 to 5-14-22 110-261-0000-0000-000-0820-53194000	110	57540 05/20/2022	8,664.00
AP 00022613	06/02/2022	DORA BECHTOLD 00004904	OH055557 06/02/2022	MM REFUND - ISABELLA BECHTOLD 250-000-0000-0000-000-0000-24710000	250	MMREF060122 05/27/2022	61.30
AP 00022614	06/02/2022	FULL CIRCLE THERAPY LLC 00003782	OH055623 06/02/2022	MAY22 OT SERV 110-213-0000-0001-000-0609-53130000	110	MAY22 OT 06/01/2022	5,220.00
AP 00022614	06/02/2022	FULL CIRCLE THERAPY LLC 00003782	OH055623 06/02/2022	MAY OT MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAY22 OT 06/01/2022	30.42
AP 00022615	06/02/2022	GORDON FOOD SERVICE INCOH 00000675	OH055553 06/02/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06032022 06/03/2022	3,935.16
AP 00022615	06/02/2022	GORDON FOOD SERVICE INCOH 00000675	OH055555 06/02/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06032022 06/03/2022	902.58
AP 00022616	06/02/2022	GRAND BLANC PRINTING 00000681	OH055481 06/01/2022	Leisure Booklet Summer 2022 110-391-0000-0001-000-0870-53610000	110	63956 05/17/2022	1,814.10
AP 00022617	06/02/2022	HODGES SUPPLY CO 00000774	OH055551 06/02/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1797595 05/31/2022	395.47
AP 00022618	06/02/2022	IDN HARDWARE SALES INC 00000818	OH055593 06/02/2022	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	982194000 05/23/2022	697.61
AP 00022619	06/02/2022	INTERIM OF OAKLAND 00000837	OH055271 06/01/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104409 05/18/2022	1,857.16
AP 00022620	06/02/2022	JOHNSTONE SUPPLY 00000881	OH055449 06/01/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1008815610 05/18/2022	134.36
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055613 06/02/2022	Sales Order#2190218 110-112-0000-0000-082-0162-55110000	110	363339820 06/01/2022	32.89
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055612 06/02/2022	Sales Order# 2527920 110-112-0000-0000-082-0162-55110000	110	363841783 12/08/2021	8.99

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AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055606 06/02/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	363983367 01/01/2022	20.49
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055609 06/02/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	363987094 01/27/2022	42.00
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH054880 06/02/2022	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	364150702 03/16/2022	10.80
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055604 06/02/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364172331 03/23/2022	46.99
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055602 06/02/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364236196 04/13/2022	186.49
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055610 06/02/2022	Sales Order#2828932 110-112-0000-0000-082-0162-55110000	110	364238545 04/14/2022	61.99
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055608 06/02/2022	Sales Order#2845841 110-112-0000-0000-082-0162-55110000	110	364259371 04/25/2022	3.00
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055603 06/02/2022	Blanket PO for Choir Music 110-112-0000-0000-082-0162-55110000	110	364263305 04/26/2022	38.00
AP 00022621	06/02/2022	JW PEPPER AND SON INC 00000850	OH055605 06/02/2022	Sales Order#2850492 110-112-0000-0000-082-0162-55110000	110	364265466 04/27/2022	2.50
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055597 06/02/2022	Wooden Dump Truck 110-118-0000-3400-046-0956-55110000	110	0006285223 05/21/2022	47.26
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055597 06/02/2022	Wooden School Bus 110-118-0000-3400-046-0956-55110000	110	0006285223 05/21/2022	47.26
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055596 06/02/2022	There was an Old Lady Set 110-118-0000-3400-046-0956-55110000	110	0006289785 05/25/2022	38.66

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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 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055596 06/02/2022	How Do Dinosaurs Book Set 110-118-0000-3400-046-0956-55110000	110	0006289785 05/25/2022	38.66
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055596 06/02/2022	The Snowy Day Set 110-118-0000-3400-046-0956-55110000	110	0006289785 05/25/2022	39.52
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055596 06/02/2022	Just Imagine Book Set 110-118-0000-3400-046-0956-55110000	110	0006289785 05/25/2022	47.26
AP 00022622	06/02/2022	KAPLAN EARLY LEARNING 00000901	OH055596 06/02/2022	Read Aloud Books Set of 4 110-118-0000-3400-046-0956-55110000	110	0006289785 05/25/2022	39.52
AP 00022623	06/02/2022	KATHRYN CAPION READING 00004748	OH055512 06/02/2022	CAPION 5/16-27/22 110-122-0000-4360-020-0671-53110000	110	CAPION 5/16- 05/31/2022	895.77
AP 00022624	06/02/2022	LAKESHORE LEARNING 00000945	OH055448 06/01/2022	LC511BU - Flex-Space Wobble Cu 110-118-0000-3400-046-0956-55110000	110	105692051822 05/18/2022	436.82
AP 00022625	06/02/2022	LAMINATION KING LLC 00000948	OH055598 06/02/2022	1.5 Mi. Lamination Film 25" x 110-111-0000-0000-022-0000-55110000	110	9078295 05/17/2022	279.92
AP 00022626	06/02/2022	LITTLE PETE'S INC 00004714	OH055594 06/02/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS06032022 06/03/2022	6,298.50
AP 00022627	06/02/2022	LUCKS MUSIC LIBRARY 00001006	OH055455 06/02/2022	Blanket PO for Sheet Music 110-113-0000-0000-086-0162-55110000	110	211466 05/19/2022	640.98
AP 00022628	06/02/2022	MAINSTREAM 00001039	OH055496 06/02/2022	MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAY22PT 05/31/2022	101.79
AP 00022628	06/02/2022	MAINSTREAM 00001039	OH055496 06/02/2022	MAY22 PT SERV 110-213-0000-0001-000-0641-53130000	110	MAY22PT 05/31/2022	3,330.60
AP 00022628	06/02/2022	MAINSTREAM 00001039	OH055496 06/02/2022	MAY22 PT SERV 110-213-0000-8010-000-0664-53131006	110	MAY22PT 05/31/2022	2,129.40
AP 00022629	06/02/2022	MCCOURTS MUSIC 00001752	OH055538 06/01/2022	Marching Lyres 110-112-0000-0000-084-0162-55110000	110	1215655 05/24/2022	384.87

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AP 00022629	06/02/2022	MCCOURTS MUSIC 00001752	OH055539 06/01/2022	Percussion Supplies 110-112-0000-0000-084-0162-55110000	110	1216030 05/25/2022	134.06
AP 00022629	06/02/2022	MCCOURTS MUSIC 00001752	OH055537 06/01/2022	Percussion Supplies 110-112-0000-0000-084-0162-55110000	110	1216105 03/25/2022	865.00
AP 00022630	06/02/2022	MCMASTER-CARR SUPPLY 00001083	OH055471 06/01/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	78903507 05/27/2022	172.26
AP 00022631	06/02/2022	METRO ATHLETIC OFFICIALS 00001106	OH055640 06/02/2022	ASSIGNER FEE MOTT SB & BB 110-293-0000-0001-087-0880-53191000	110	MAOACZECH 05/31/2022	875.00
AP 00022632	06/02/2022	MILLER JOHNSON 00001177	OH055579 06/02/2022	Resource Center access monthly 110-231-0000-0000-000-0231-53170000	110	1831964 05/27/2022	250.00
AP 00022633	06/02/2022	MILLER, STEPHANIE 00004905	OH055492 06/02/2022	Refund-8 days tuition 110-000-0000-0000-000-0191-41310000	110	MAY22SECCR 05/31/2022	150.00
AP 00022634	06/02/2022	OAKLAND SCHOOLS 00001299	OH055489 06/02/2022	PRINTING & BINDING 110-241-0000-0000-086-0000-53610000	110	GR22053118115 05/31/2022	109.50
AP 00022634	06/02/2022	OAKLAND SCHOOLS 00001299	OH055489 06/02/2022	Printing 110-271-0000-0000-000-0255-53610000	110	GR22053118115 05/31/2022	995.00
AP 00022634	06/02/2022	OAKLAND SCHOOLS 00001299	OH055489 06/02/2022	Waterford Why Flyers 110-282-0000-0000-000-0263-53610000	110	GR22053118115 05/31/2022	57.80
AP 00022634	06/02/2022	OAKLAND SCHOOLS 00001299	OH055489 06/02/2022	PRINTING & BINDING 110-282-0000-0000-000-0263-53610000	110	GR22053118115 05/31/2022	37.69
AP 00022634	06/02/2022	OAKLAND SCHOOLS 00001299	OH055489 06/02/2022	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR22053118115 05/31/2022	1,172.00
AP 00022635	06/02/2022	OAKLAND YARD 00001301	OH055452 06/02/2022	Oakland yard soccer practice 110-293-0000-0001-086-0880-57989000	110	0798 01/27/2022	800.00
AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055465 06/01/2022	C-Line Pressure-Sensitive Badg 110-111-0000-0000-022-0000-55110000	110	245197795001 05/27/2022	15.34

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AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055420 06/01/2022	Office Depot Brand Name Badge 110-111-0000-0000-022-0000-55110000	110	245197803001 05/25/2022	15.11
AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055420 06/01/2022	C-Line Name Badge, 3 12 x 2 14 110-111-0000-0000-022-0000-55110000	110	245197803001 05/25/2022	14.97
AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055421 06/01/2022	Office Depot Brand See-Thru Re 110-111-0000-0000-022-0000-55110000	110	245197807001 05/25/2022	24.61
AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055418 06/01/2022	Boise X-9 Multi-Use Print amp 110-111-0000-0000-022-0000-55110000	110	245197809001 05/25/2022	467.15
AP 00022636	06/02/2022	ODP BUSINESS SOLUTIONS 00004884	OH055418 06/01/2022	Crayola Washable Markers, Supe 110-111-0000-0000-022-0000-55110000	110	245197809001 05/25/2022	8.98
AP 00022637	06/02/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055390 06/01/2022	AT-A-GLANCE 14-Month Weekly Ac 110-261-0000-0000-000-0820-55910000	110	246628819001 05/24/2022	32.89
AP 00022637	06/02/2022	OFFICE DEPOT INC (DO NOT 00001305	OH055390 06/01/2022	Avery Print amp Apply Clear La 110-261-0000-0000-000-0820-55910000	110	246628819001 05/24/2022	44.95
AP 00022638	06/02/2022	PAVLYUK, SVITLANA 00004906	OH055547 06/02/2022	MM REF IPBL - ANGELA PAVLYUK 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 05/31/2022	25.20
AP 00022639	06/02/2022	PEPSI BEVERAGES 00001367	OH055626 06/02/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS060222 06/02/2022	927.68
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055559 06/01/2022	REMC Dell Latitude 3510 Laptop 110-118-0000-7230-046-0950-56410000	110	6013521001216 01/26/2021	4,480.00
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055559 06/01/2022	Upgrade 3YR mail-in warranty 110-118-0000-7230-046-0950-56410000	110	6013521001216 01/26/2021	399.00
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055559 06/01/2022	Add Dell 3YR accident protecti 110-118-0000-7230-046-0950-56410000	110	6013521001216 01/26/2021	448.00
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055487 06/01/2022	REMC COOPERATIVE BID Dell Chro 110-281-0000-0000-000-0262-56411000	110	6013521013777 09/25/2021	16,932.00

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AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055487 06/01/2022	Upgrade from Dell 1YR mail in 110-281-0000-0000-000-0262-56411000	110	6013521013777 09/25/2021	2,448.00
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055487 06/01/2022	Add 3YR Accident Protection (A 110-281-0000-0000-000-0262-56411000	110	6013521013777 09/25/2021	2,720.00
AP 00022640	06/02/2022	PRESIDIO NETWORKED 00004145	OH055562 06/01/2022	Dell Latitude 3520 Laptop 110-284-0000-0000-000-0228-54120000	110	6013522000427 01/17/2022	601.00
AP 00022641	06/02/2022	REALLY GOOD STUFF LLC 00001455	OH055474 06/01/2022	Sharpie No bleed flip chart ma 110-111-0000-0000-010-0000-55110000	110	7888262 03/21/2022	76.90
AP 00022642	06/02/2022	RITE-WAY SERVICE INC 00003594	OH055504 06/01/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS06032022 06/03/2022	573.49
AP 00022643	06/02/2022	RUNYAN POTTERY SUPPLY 00001519	OH055484 06/02/2022	This blanket PO authorizes Ted 110-113-0000-0000-087-0361-55110000	110	5667 04/20/2022	301.45
AP 00022644	06/02/2022	SHRED-IT USA LLC 00001600	OH055491 06/01/2022	KETTERING 110-241-0000-0000-086-0000-53190000	110	8001634613 05/25/2022	61.26
AP 00022644	06/02/2022	SHRED-IT USA LLC 00001600	OH055491 06/01/2022	CRARY 110-252-0000-0000-000-0252-53190000	110	8001634613 05/25/2022	68.60
AP 00022644	06/02/2022	SHRED-IT USA LLC 00001600	OH055491 06/01/2022	COVERT 110-284-0000-0000-000-0266-55910000	110	8001634613 05/25/2022	36.75
AP 00022645	06/02/2022	SPRINT COMMUNICATIONS 00004306	OH055443 06/02/2022	BPO 2021-2022 Year Hot Spots 110-284-0000-0000-000-0256-53410000	110	256199163023 05/25/2022	5,697.90
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055614 06/02/2022	Universal Jaw-Style Staple Rem 110-111-0000-0000-044-0000-55110000	110	3507994431 05/15/2022	11.16
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Permanent Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	36.10
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	TRU RED File Folder, 13 Cut Ta 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	70.50

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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 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	35.45
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	SunWorks 12" x 18" Constructio 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	9.96
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	21.96
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	SunWorks 12"W x 18"L Heavyweig 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	7.20
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	SunWorks 12"W x 18"L Construct 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	7.00
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	SunWorks 12" x 18" Constructio 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	9.96
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	SunWorks 12"W x 18"L Construct 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	11.96
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Invisible Tape, 34" x 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	12.12
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Pastel Multipurpose Pa 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	13.14
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Pastel Multipurpose Pa 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	13.11
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Sticky Notes, 138 x 18 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	4.55
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Staples Sticky Notes, 3" x 3", 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	10.05
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	9.50

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AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	35.40
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055615 06/02/2022	Sharpie Flip Chart Permanent M 110-111-0000-0000-010-0000-55110000	110	3507994432 05/15/2022	16.35
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Staples 30% Recycled 11" x 17" 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	10.76
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	12.40
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	7.14
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	14.18
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Staples Notepad, 8.5" x 11.75" 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	4.64
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	BIC Wite-Out EZ Correct Correc 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	19.49
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Pacon Sentence & Learning Stri 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	2.99
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Scotch Long Lasting Moving & S 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	14.56
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055620 06/02/2022	Sharpie Flip Chart Permanent M 110-111-0000-0000-010-0000-55110000	110	3507994433 05/15/2022	16.35
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	22.00
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	11.98

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AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	7.35
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Staples Push Pins, Assorted Co 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	1.76
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	SunWorks 9" x 12" Construction 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	12.02
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Exact Vellum Bristol Cardstock 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	9.62
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	TRU RED Standard Staples, 14" 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	7.12
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	3.12
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	1.67
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Staples Smooth Paper Clips, Ju 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	3.94
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	TOPS While You Were Out Messag 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	3.09
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	TRU RED 3" x 5" Index Cards, L 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	5.00
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Post-it Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	10.12
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055621 06/02/2022	Staples Sticky Notes, 138 x 18 110-112-0000-0000-084-0000-55110000	110	3507994434 05/15/2022	1.82
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055629 06/02/2022	Pendaflex Glow Plastic File Ja 110-252-0000-0000-000-0252-55910000	110	3507994436 05/15/2022	11.58

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AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055629 06/02/2022	Falcon Dust-Off Air Duster, 10 110-252-0000-0000-000-0252-55910000	110	3507994436 05/15/2022	4.39
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055629 06/02/2022	Baseline Invisible Tape, .75" 110-252-0000-0000-000-0252-55910000	110	3507994436 05/15/2022	5.69
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	22.00
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	300.30
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Staples Smooth Paper Clips, Si 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	3.34
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	11.98
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	8.85
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	SunWorks 12"W x 18"L Construct 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	3.50
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	4.88
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	7.82
AP 00022646	06/02/2022	STAPLES BUSINESS 00001678	OH055637 06/02/2022	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3507994441 05/15/2022	7.82
AP 00022647	06/02/2022	STATE WIRE & TERMINAL 00004555	OH055542 06/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3401101 05/11/2022	11.91
AP 00022647	06/02/2022	STATE WIRE & TERMINAL 00004555	OH055545 06/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3405000 05/11/2022	34.50

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AP 00022647	06/02/2022	STATE WIRE & TERMINAL 00004555	OH055438 06/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3450502 05/26/2022	8.73
AP 00022647	06/02/2022	STATE WIRE & TERMINAL 00004555	OH055476 06/02/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3488000 05/25/2022	221.66
AP 00022648	06/02/2022	STRENGTHIO FITNESS LLC 00003869	OH055412 06/01/2022	WRIGHT-EQUIPMENT WRI NG20 BLAD 10 110-293-0000-0001-087-0880-57973000	15	15 03/17/2022	279.00
AP 00022648	06/02/2022	STRENGTHIO FITNESS LLC 00003869	OH055412 06/01/2022	FREIGHT 110-293-0000-0001-087-0880-57973000	110	15 03/17/2022	49.00
AP 00022649	06/02/2022	TECHNOLOGY SOLUTIONS 00001739	OH055482 06/02/2022	BPO 2021-2022 Hosted Voice Sol 110-284-0000-0000-000-0256-53410000	110	23778 06/01/2022	20,604.18
AP 00022650	06/02/2022	THERMALNETICS INC 00001769	OH055631 06/02/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01089 06/02/2022	102.18
AP 00022650	06/02/2022	THERMALNETICS INC 00001769	OH055441 06/01/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BPSINV010802 05/27/2022	266.29
AP 00022651	06/02/2022	UHANS DEPARTMENT STORE 00001837	OH055480 06/02/2022	BPO FOR OUTDOOR WORK GEAR FOR 10 110-261-0000-0000-000-0821-55992000	110	911111 05/18/2022	150.00
AP 00022652	06/02/2022	UNDERCUTTERS TREE 00004721	OH055467 06/01/2022	TREE REMOVAL ON MASON PROPERTY 110-261-0000-0000-000-0821-53190000	110	22199 05/27/2022	5,000.00
AP 00022653	06/02/2022	UNIFIRST CORPORATION 00001845	OH055463 06/01/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390097345 05/27/2022	181.84
AP 00022653	06/02/2022	UNIFIRST CORPORATION 00001845	OH055464 06/01/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390097346 05/27/2022	212.36
AP 00022654	06/02/2022	VAN EERDEN FOODSERVICE 00001876	OH055506 06/02/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06032022 06/03/2022	27,511.09

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AP 00022654	06/02/2022	VAN EERDEN FOODSERVICE 00001876	OH055508 06/01/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06032022 06/03/2022	1,745.17
AP 00022655	06/02/2022	VESCO OIL CORP 00001889	OH055517 06/02/2022	Oil 110-271-0000-0000-000-0255-55710000	110	516165000 05/27/2022	112.50
AP 00022656	06/02/2022	WATERFORD LITTLE 00004901	OH055434 06/02/2022	Waterford LL Registrations 110-391-0000-0001-000-0870-53110000	110	WLL2022 05/20/2022	240.00
AP 00022657	06/02/2022	WEINGARTZ SUPPLY 00001961	OH055462 06/01/2022	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6036041100 05/20/2022	199.69
AP 00022658	06/02/2022	CARROLL, KRISPEN S 00003987	P2201110 06/02/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201110 06/01/2022	1,379.01
AP 00022659	06/02/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201110 06/02/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201110 06/01/2022	254.01
AP 00022660	06/02/2022	DIVISION OF CHILD SUPPORT 00003919	P2201110 06/02/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201110 06/01/2022	122.31
AP 00022661	06/02/2022	MICHIGAN STATE 00001186	P2201110 06/02/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201110 06/01/2022	154.25
AP 00022661	06/02/2022	MICHIGAN STATE 00001186	P2201110 06/02/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201110 06/01/2022	90.80
AP 00022661	06/02/2022	MICHIGAN STATE 00001186	P2201110 06/02/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201110 06/01/2022	123.91
AP 00022661	06/02/2022	MICHIGAN STATE 00001186	P2201110 06/02/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201110 06/01/2022	124.40
AP 00022662	06/02/2022	OAKLAND COUNTY 00001289	P2201110 06/02/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201110 06/01/2022	50.00
AP 00022663	06/02/2022	RELIABLE AUTO FINANCE 00004457	P2201110 06/02/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201110 06/01/2022	154.96

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AP 00022664	06/02/2022	ROOSEN VARCHETTI & 00001502	P2201110 06/02/2022	191702GC 110-000-0000-0000-0000-24510029	110	2842/2201110 06/01/2022	61.06
AP 00022665	06/02/2022	SHERMETA LAW GROUP 00001594	P2201110 06/02/2022	194956GC-STRETTE 110-000-0000-0000-0000-24510029	110	2840/2201110 06/01/2022	224.77
AP 00022666	06/02/2022	VANHATTUM & ASSOCIATES 00004644	P2201110 06/02/2022	19-CO3443GC 110-000-0000-0000-0000-24510029	110	2842/2201110 06/01/2022	118.34
AP 00022667	06/02/2022	WATERFORD FOUNDATION 00001933	P2201110 06/02/2022	PAYROLL 110-000-0000-0000-0000-24510035	110	2855/2201110 06/01/2022	220.00
AP 00022668	06/02/2022	WELTMAN WEINBERG & 00001963	P2201110 06/02/2022	134485GC 110-000-0000-0000-0000-24510029	110	2840/2201110 06/01/2022	13.61
AP 00022669	06/10/2022	ABBOTT NUTRITION 00001507	OH055716 06/10/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	230	315399595 05/18/2022	988.20
AP 00022669	06/10/2022	ABBOTT NUTRITION 00001507	OH055712 06/10/2022	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	230	615399594 05/18/2022	316.16
AP 00022670	06/10/2022	ABDALLAH, JESSICA 00004910	OH055777 06/10/2022	Registration fee refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	75.00
AP 00022671	06/10/2022	ADT COMMERCIAL LLC 00001576	OH055667 06/10/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145786082 06/01/2022	515.18
AP 00022671	06/10/2022	ADT COMMERCIAL LLC 00001576	OH055996 06/10/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	145848586 06/05/2022	7,381.04
AP 00022672	06/10/2022	ALLEMAN, ROBERT 00004468	OH055882 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	132.21
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055584 06/10/2022	Source One Large Brochure Hold 110-118-0000-3400-046-0956-55110000	110	11D9WLPRYLC 05/25/2022	39.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055584 06/10/2022	NIUBEE 6Pack Slant Back Acryli 110-118-0000-3400-046-0956-55110000	110	11D9WLPRYLC 05/25/2022	18.58

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	The Feelings Book (Todd Parr C 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	599.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	Frog on a Log 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	508.82
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	Dear Zoo A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	375.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	Round is a Mooncake A Book of 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	599.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	Round Is a Tortilla A Book of 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	599.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	Green Is a Chile Pepper A Book 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	599.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055105 06/10/2022	T Is for Tiger A Toddler's Fir 110-118-0000-3400-046-0956-55110000	110	1CXRDYXFLM 05/14/2022	449.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055700 06/10/2022	Post-it Labeling & Cover-Up Ta 110-111-0000-0000-010-0000-55110000	110	1DGC6NPY49N 05/21/2022	6.79
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055702 06/10/2022	200 Pieces Happy Birthday Penc 110-241-0000-0000-024-0000-55910000	110	1DGC6NPYH9Q 06/01/2022	29.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055707 06/10/2022	Jetlifee Indoor Flag Pole Kit 110-231-0000-0000-000-0231-57919000	110	1DMCWC6WH 06/03/2022	88.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Scotch Heavy Duty Packaging Ta 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	13.85
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	(2 Pack) Earth's Essentials Ve 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	13.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Mybecca Kids Rug Kids ABC Litt 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	59.99

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Garden Sprinkler, Kadaon 360 D 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	11.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	JOYIN 6 Pack Super Water Blast 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	50.97
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	WTSHOP 4 Pack Spongy Dice in 4 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	7.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Amazon Basics Masking Tape - 0 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	6.67
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Hape Art Paper Roll Replacemen 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	15.83
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Toneed Teal Blue Fluffy Area R 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	51.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	CHOSHOME Gray 5x8 Area Rug for 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	49.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	JOYIN 2 Pack Playmat City Life 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	32.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	DBR Tech 2 Way Water Splitter 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	11.50
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Modern Fluffy Large Area Rugs 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	69.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	2022 Desk Calendar July 2022 t 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	12.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055568 06/10/2022	Chicrug Kids Dinosaur Playmats 230-351-0000-0001-040-0195-55110000	230	1DV6TVP31RD 05/29/2022	34.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055349 06/10/2022	The Color Monster A Story Abou 110-118-0000-3400-046-0956-55110002	110	1F1PXXQPF14P 05/20/2022	285.60

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055728 06/10/2022	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	1F3X7WD3H14 06/03/2022	67.46
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055728 06/10/2022	Amazon Basics 100 Pack AA 110-122-0000-0001-071-0620-55110000	110	1F3X7WD3H14 06/03/2022	26.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055728 06/10/2022	Boulder Badminton Pickleball N 110-122-0000-0001-071-0620-55110000	110	1F3X7WD3H14 06/03/2022	49.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055728 06/10/2022	HJKL 10 PCS Badminton EVA Rain 110-122-0000-0001-071-0620-55110000	110	1F3X7WD3H14 06/03/2022	13.18
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055728 06/10/2022	Durabird Durable Plastic Outdo 110-122-0000-0001-071-0620-55110000	110	1F3X7WD3H14 06/03/2022	51.96
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	11.94
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Scotch Thermal Laminator, 2 Ro 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	29.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	15.18
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	15.18
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	24.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	PenAgain Twist 'N Write Pencil 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	18.20
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Verbatim USB Corded Mini Trave 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	8.95
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	Assorted Fluorescent Address L 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	33.50

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055708 06/10/2022	36 PCS A4 Size Plastic Envelop 110-125-0000-6010-022-0917-55110000	110	1FPV47G7GGP 06/01/2022	67.96
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055097 06/10/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110000	110	1GRMXTFMFH 05/14/2022	319.04
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055097 06/10/2022	Joyjoz 24 Packs Galaxy Slime, 110-118-0000-3400-046-0956-55110000	110	1GRMXTFMFH 05/14/2022	19.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055097 06/10/2022	Joyjoz 24 Packs Galaxy Slime, 110-118-0000-3400-046-0956-55110000	110	1GRMXTFMFH 05/14/2022	79.96
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055097 06/10/2022	Butter Slime Kit, with Coffee 110-118-0000-3400-046-0956-55110000	110	1GRMXTFMFH 05/14/2022	199.60
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055097 06/10/2022	Butter Slime Kit 6 Pack Pre Ma 110-118-0000-3400-046-0956-55110000	110	1GRMXTFMFH 05/14/2022	115.90
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	Learning Resources Two-Color C 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	8.75
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	CARL Angel-5 Pencil Sharpener, 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	24.30
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	Teacher Created Resources Foam 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	19.68
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	36 Set Bulk Watercolor Paint P 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	35.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	hand2mind Manipulite 3 Color D 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	12.35
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	La Croqueta 1100Pcs 20mm078 In 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	10.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	Regency Glow Wobble Stool, 13- 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	143.97

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	CZONG 21 Pieces Drawing Stenci 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	11.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	Orsen Colorful 85 Inch LCD Wri 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	38.94
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	50 PCS Colorful Push Pin with 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	6.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055711 06/10/2022	ORSEN Colorful 85 inch LCD Wri 110-111-0000-0000-020-0264-55110000	110	1GW13THK197 06/05/2022	38.94
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055729 06/10/2022	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	1GXDW7CV1Q 06/05/2022	-55.40
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055730 06/10/2022	Amazon Basics 100 Pack AA 110-122-0000-0001-071-0620-55110000	110	1GXDW7CV3C 06/05/2022	-29.28
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055713 06/10/2022	Bostitch Personal Electric Pen 110-241-0000-0000-024-0000-55910000	110	1GXDW7CVFV 06/05/2022	28.82
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055713 06/10/2022	Amazon Basics Stapler with 100 110-241-0000-0000-024-0000-55910000	110	1GXDW7CVFV 06/05/2022	17.22
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055094 06/10/2022	Sterilite 64 Qt61 L Latching B 110-118-0000-0001-046-0191-55110000	110	1H1H9YMTFW 05/10/2022	75.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055731 06/10/2022	Durabird Durable Plastic Outdo 110-122-0000-0001-071-0620-55110000	110	1HMFDKQC36 06/05/2022	-56.36
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055084 06/10/2022	Little Blue and Little Yellow 110-118-0000-3400-046-0956-55110000	110	1HTY96CC14N 05/10/2022	399.50
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055084 06/10/2022	Five Speckled Frogs Felt Figur 110-118-0000-3400-046-0956-55110000	110	1HTY96CC14N 05/10/2022	15.95
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	Superhero Punch Balloons - Pac 220-226-0000-0001-000-0663-57915000	220	1JNNP4QT1XP 05/29/2022	14.79

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	Max Fun Inflatable Rock Star T 220-226-0000-0001-000-0663-57915000	220	1JJNNP4QT1XP 05/29/2022	26.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	30 Pack Mini Plush Animals Toy 220-226-0000-0001-000-0663-57915000	220	1JJNNP4QT1XP 05/29/2022	18.65
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	EASYCITY 48 Pack Barrel of Sli 220-226-0000-0001-000-0663-57915000	220	1JJNNP4QT1XP 05/29/2022	24.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	LovesTown 14 Pcs Ice Cream Sho 220-226-0000-0001-000-0663-57915000	220	1JJNNP4QT1XP 05/29/2022	29.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055570 06/10/2022	Water Balloons for Kids Boys & 220-226-0000-0001-000-0663-57915000	220	1JJNNP4QT1XP 05/29/2022	26.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055344 06/10/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-3400-046-0956-55110000	110	1JRWQXLK77N 05/22/2022	107.96
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055072 06/10/2022	IRIS USA 40 Qt Plastic Storage 110-111-0000-0000-040-0000-55110000	110	1K3MFP99JTHF 05/09/2022	91.41
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055714 06/10/2022	Oxford School Spelling, Punctu 110-125-0000-6010-004-0917-55110000	110	1KDPV1RC9H1 06/05/2022	17.07
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055714 06/10/2022	The Spelling Teacher's Lesson- 110-125-0000-6010-004-0917-55110000	110	1KDPV1RC9H1 06/05/2022	13.39
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055714 06/10/2022	Mrs Wordsmith Storyteller's Wo 110-125-0000-6010-004-0917-55110000	110	1KDPV1RC9H1 06/05/2022	20.55
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055714 06/10/2022	ELESEI Magnetic Spice Rack Ref 110-125-0000-6010-004-0917-55110000	110	1KDPV1RC9H1 06/05/2022	169.90
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055062 06/10/2022	See You Later, Alligator 110-118-0000-7230-046-0950-55110010	110	1KNTCMTWX6 05/11/2022	1,039.20
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055062 06/10/2022	4E's Novelty 9" Large Sand Buc 110-118-0000-7230-046-0950-55110010	110	1KNTCMTWX6 05/11/2022	359.92

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055062 06/10/2022	12" Rainbow Colored Party Pack 110-118-0000-7230-046-0950-55110010	110	1KNTCMTWX6 05/11/2022	90.93
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055062 06/10/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-7230-046-0950-55110010	110	1KNTCMTWX6 05/11/2022	23.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055114 06/10/2022	Dear Zoo A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110000	110	1LW76C4RJLR4 05/14/2022	-100.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055114 06/10/2022	T Is for Tiger A Toddler's Fir 110-118-0000-3400-046-0956-55110000	110	1LW76C4RJLR4 05/14/2022	-449.25
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055717 06/10/2022	Aiibe 5 Pack 64GB USB Flash Dr 110-112-0000-0000-082-0000-55110000	110	1MDFXV191XF 06/02/2022	18.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055717 06/10/2022	2022-2023 Desk Calendar - Desk 110-112-0000-0000-082-0000-55110000	110	1MDFXV191XF 06/02/2022	62.07
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055051 06/10/2022	10 Pack Reusable Reinforced Ha 110-118-0000-3400-046-0956-55110000	110	1MK7X73MMX 05/14/2022	79.76
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055050 06/10/2022	The Color Monster A Story Abou 110-118-0000-3400-046-0956-55110002	110	1MK7X73MRC 05/15/2022	2,264.40
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055718 06/10/2022	Avery Big Tab Insertable Divid 110-113-0000-0000-086-0000-55110000	110	1NJQHWK1YV 06/05/2022	12.45
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055718 06/10/2022	DURABLE Desktop Reference Syst 110-113-0000-0000-086-0000-55110000	110	1NJQHWK1YV 06/05/2022	38.56
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055046 06/10/2022	Learning Resources Big Time St 110-111-0000-0000-040-0000-55110000	110	1NXNHRKVQH 05/07/2022	83.12
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055046 06/10/2022	Quality Park 11-12 x 14-12 Cla 110-111-0000-0000-040-0000-55110000	110	1NXNHRKVQH 05/07/2022	29.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055046 06/10/2022	All Health Tie Dye Adhesive Ba 110-111-0000-0000-040-0000-55110000	110	1NXNHRKVQH 05/07/2022	10.01

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055046 06/10/2022	HMROPE 100pcs Cable Zip Ties H 110-111-0000-0000-040-0000-55110000	110	1NXNHRKVVQH 05/07/2022	6.29
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055046 06/10/2022	Badge Lanyards Flat Lanyard Sw 110-111-0000-0000-040-0000-55110000	110	1NXNHRKVVQH 05/07/2022	16.59
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Do A Dot Art! Markers 6-Pack R 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	849.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Crayola Drawing Chalk Sticks, 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	280.40
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Terra by Battat - Sea Animals 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	146.55
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Terra by Battat ??? Wild Anima 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	169.95
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Terra by Battat ??? Farm Anima 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	179.85
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Terra by Battat ??? Reptiles I 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	152.55
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	DECORA 500 Pieces 6mm -12mm Bl 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	64.60
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Cococa 300pcs 3-5 Inches Color 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	65.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	78 Pack Mini Dinosaur Figure T 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	224.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Terra by Battat ??? Tropical F 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	173.85
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Caydo 324 Pieces Pipe Cleaners 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	164.85

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Bubble Wand, 28 Pack 14?????? 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	133.75
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Fabric Markers, Fabric Marker 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	142.20
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	119.95
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	1050 PCS Color Coding Labels C 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	191.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	1120 Count Star Label Stickers 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	161.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	10 Pack Liquid Pipettes Droppe 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	224.75
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054287 06/10/2022	JOYIN 24 Pcs Bubble Bottles wi 110-118-0000-3400-046-0956-55110002	110	1QTVFHXRDV 04/24/2022	219.90
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055719 06/10/2022	PACON White Drawing Paper, Hea 110-112-0000-0000-084-0361-55110000	110	1R7YFM9PJYQ 05/31/2022	123.92
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055332 06/10/2022	Lasko Elegance & Performance P 110-111-0000-0000-040-0000-55110000	110	1RQHJ1KX3NL 05/22/2022	79.54
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055577 06/10/2022	AmTab - AK365D - Multi-Functio 110-111-0000-0000-020-0000-55110000	110	1T7K6YTVMT7 05/26/2022	318.22
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055732 06/10/2022	Boulder Badminton Pickleball N 110-122-0000-0001-071-0620-55110000	110	1T9NGRJQGLH 06/03/2022	-54.24
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055330 06/10/2022	Frog on a Log 110-118-0000-3400-046-0956-55110000	110	1TLRTVGMFN 05/20/2022	160.68
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055720 06/10/2022	Energizer AAA Batteries, Max T 110-391-0000-0000-000-0140-55110000	110	1VKD3G1LCL1 06/01/2022	17.18

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Clipboards (Set of 30) Letter 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	1,168.50
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Dry Erase Lapboards Student Pa 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	1,258.50
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Post-it Super Sticky Notes, As 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	390.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Amazon Basics Felt Tip Marker 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	200.40
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Deli Effortless Desktop Staple 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	407.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	Dustpan and Brush Set,Mini dus 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	118.20
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055008 06/10/2022	BSMstone Mini Broom and Dustpa 110-111-0000-0000-040-0000-55110000	110	1VNFT6QWGP9 05/08/2022	104.85
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	Westcott Right- & Left-Handed 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	1,678.20
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	Westcott Right- & Left-Handed 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	97.70
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	Elmer's Disappearing Purple Sc 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	155.92
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	Elmer's E301 School Glue, Wash 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	506.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	Crayola Classic Color Pack Cra 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	589.80
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055003 06/10/2022	PACON Art Street Lightweight 110-118-0000-3400-046-0956-55110002	110	1W63YVG7KTP 05/13/2022	77.30

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055723 06/10/2022	Lifetime 28241 Adjustable Fold 110-241-0000-0000-024-0000-55910000	110	1W9MFL333TX 06/02/2022	34.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	The Family Book 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	647.28
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	See You Later, Alligator 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	935.28
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	Dear Zoo: A Lift-the-Flap Book 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	360.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	Frog on a Log? 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	964.08
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	Dog on a Frog? 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	341.81
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	Five Little Monkeys Jumping on 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	496.08
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054260 06/10/2022	It's Okay To Be Different (Tod 110-118-0000-3400-046-0956-55110002	110	1X3HYG6FWY3 04/26/2022	575.28
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055725 06/10/2022	Crayola Crayons, 8 Count (Case 110-241-0000-0000-024-0000-55910000	110	1Y69FQQGJJ4 06/01/2022	48.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055725 06/10/2022	Crayola Colored Pencils Bulk, 110-241-0000-0000-024-0000-55910000	110	1Y69FQQGJJ4 06/01/2022	29.57
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055726 06/10/2022	Scotch Thermal Laminator, 2 Ro 110-125-0000-6010-010-0917-55110000	110	1Y69FQQGJJ4 06/01/2022	21.99
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055726 06/10/2022	Crystal Clear 200-Pieces Unive 110-125-0000-6010-010-0917-55110000	110	1Y69FQQGJJ4 06/01/2022	39.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055726 06/10/2022	Short Vowels, Blends Digraphs 110-125-0000-6010-010-0917-55110000	110	1Y69FQQGJJ4 06/01/2022	89.88

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AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH054995 06/10/2022	All Health Flexible Fabric Adh 110-111-0000-0000-040-0000-55110000	110	1YMVTXXXK4M 05/10/2022	17.64
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055727 06/10/2022	240 Pcs Gold Name Tags Self Ad 110-118-0000-3400-046-0956-55110002	110	1YNCMDH9PR 05/31/2022	139.90
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055581 06/10/2022	BIC Wite-Out Quick Dry Correct 110-112-0000-0000-082-0000-55110000	110	1YVKKRJCFM 05/30/2022	20.73
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055581 06/10/2022	3M Basic Duct Tape, 1055-3PK, 110-112-0000-0000-082-0000-55110000	110	1YVKKRJCFM 05/30/2022	33.98
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055581 06/10/2022	All Health Flexible Fabric Adh 110-112-0000-0000-082-0000-55110000	110	1YVKKRJCFM 05/30/2022	186.00
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055581 06/10/2022	ACDelco 48-Count AA Batteries, 110-112-0000-0000-082-0000-55110000	110	1YVKKRJCFM 05/30/2022	42.24
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH055581 06/10/2022	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1YVKKRJCFM 05/30/2022	740.60
AP 00022673	06/10/2022	AMAZON BUSINESS 00000075	OH056003 06/10/2022	HJKL 10 PCS Badminton EVA Rain 110-122-0000-0001-071-0620-55110000	110	M3HCNYYDVR 06/03/2022	-14.30
AP 00022674	06/10/2022	AMERICAN RED CROSS 00000088	OH055802 06/10/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22427111 05/18/2022	738.00
AP 00022675	06/10/2022	ANTHROMED LLC 00004749	OH055673 06/10/2022	5085/SHEA 110-122-0000-4360-084-0671-53110000	110	5085/SHEA 06/06/2022	2,672.76
AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055210 06/10/2022	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	458194 05/11/2022	229.00
AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055427 06/10/2022	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	458754 05/18/2022	137.60
AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055427 06/10/2022	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	458754 05/18/2022	144.40

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AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055908 06/10/2022	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	459766 06/02/2022	172.00
AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055908 06/10/2022	toilet tissue 12 rolls1000' 12 110-261-0000-0000-000-0820-55990000	110	459766 06/02/2022	229.00
AP 00022676	06/10/2022	APAC PAPER AND 00000108	OH055911 06/10/2022	BROWN PAPER TOWEL 110-261-0000-0000-000-0820-55990000	110	459768 06/02/2022	172.00
AP 00022677	06/10/2022	ARENDSSEN, BARNEY 00000169	OH055884 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	73.71
AP 00022678	06/10/2022	AXFORD, CAROL 00000295	OH055886 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	35.10
AP 00022679	06/10/2022	BARNETT, LAURYN GRACE 00003859	OH055854 06/10/2022	5 Studio Classes 6/3-6/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR6622 06/07/2022	125.00
AP 00022680	06/10/2022	BARRETT, JAMES R 00003191	OH055888 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	39.78
AP 00022681	06/10/2022	BENCHMARK EDUCATION 00000189	OH055651 06/10/2022	Decodable Packages Gr. K Decod 110-221-0000-0000-020-0904-55100107	110	455246 06/02/2022	765.00
AP 00022681	06/10/2022	BENCHMARK EDUCATION 00000189	OH055651 06/10/2022	Shipping and Handling \$77.00 110-221-0000-0000-020-0904-55100107	110	455246 06/02/2022	76.50
AP 00022682	06/10/2022	BENEDICT, MICHAEL 00000190	OH055893 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	52.65
AP 00022683	06/10/2022	BLOOMFIELD HILLS 00000215	OH055683 06/10/2022	Elliot Ritter 2021 Scamp 2021 220-226-0000-0001-000-0663-53190000	220	A0002887 08/25/2021	1,000.00
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	BMI Gaffers Tape 2??x55yd Bla 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	464.72
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	BMI Gaffers Tape 2??x55yd Whi 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	232.38

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AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Cloth Spike Tape 1/2??x45yds 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	70.70
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	GLA ??? Osram 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	1,618.03
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	64111 12V 5W (Littlite Q5) ??? 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	243.44
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	DuoFlex Music Stand Light w/US 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	691.39
AP 00022684	06/10/2022	BMI SUPPLY 00000221	OH055316 06/10/2022	Rosco MIXBOOK Digital Swatchbo 230-391-0000-0001-087-0865-55996000	230	IN185079 05/23/2022	192.72

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AP 00022685	06/10/2022	BOOKSOURCE INC 00000225	OH055967 06/10/2022	Binky the Space Cat (Spires, A 110-241-0000-0000-013-0000-57915000	110	22994043 05/27/2022	184.19
AP 00022686	06/10/2022	BRADFORD, JACKIE 00004920	OH055749 06/10/2022	MM REFUND - LAWSON COOK 250-000-0000-0000-000-0000-24710000	250	MMREF-1 06/02/2022	49.05
AP 00022687	06/10/2022	BRADFORD, LESLIE 00000969	OH055890 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	58.50
AP 00022688	06/10/2022	BRENDEL, ALEX XAVIER 00002225	OH055855 06/10/2022	2 Studio Classes 6/1&6/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06062 06/07/2022	50.00
AP 00022689	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055875 06/10/2022	16 JERSEYS AND 16 SHORTS 110-293-0000-0001-087-0880-57994000	110	917272238 06/02/2022	1,748.50
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055956 06/10/2022	WILSON US OPEN EXTRA DUTY TENNI 110-293-0000-0001-087-0880-57993000	110	305034401A 03/01/2022	864.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055956 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57993000	110	305034401A 03/01/2022	115.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	CLONE CLONE RACER 04072 TOP 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	375.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	CLONE CLONE RACER 04072022 TOP 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	562.50
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	CLONE CLONE RACER 04072022 TOP 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	262.50
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	CLONE CLONE RACER 040722022 TO 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	225.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	CLONE CLONE RACER 04072022 TOP 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	75.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055951 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57973000	110	305219970 05/09/2022	105.00

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AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055955 06/10/2022	NAVY/WHITE MESH REVERSIBLE PIN110 110-293-0000-0001-087-0880-57975000		305397314A 05/26/2022	1,303.50
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055955 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57975000	110	305397314A 05/26/2022	48.65
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055950 06/10/2022	MICHIGAN-RAWLINGS MEN'S CONTOU10 110-293-0000-0001-087-0880-57975000		305418069 06/03/2022	1,704.01
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055950 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57975000	110	305418069 06/03/2022	109.65
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055742 06/10/2022	hook/loo[white straps 110-293-0000-0001-086-0880-57989000	110	916494265 03/23/2022	128.00
AP 00022690	06/10/2022	BSN SPORTS / US GAMES 00000252	OH055742 06/10/2022	freight 110-293-0000-0001-086-0880-57989000	110	916494265 03/23/2022	8.00
AP 00022691	06/10/2022	BUNTING, MELISSA A 00000257	OH055857 06/10/2022	2 Studio Classes 5/25&6/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06012 06/07/2022	50.00
AP 00022692	06/10/2022	CARR SUPPLY INC 00000298	OH055795 06/10/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09475601 05/17/2022	52.23
AP 00022692	06/10/2022	CARR SUPPLY INC 00000298	OH055796 06/10/2022	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	09484401 05/18/2022	18.48
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055820 06/10/2022	kettering to western 110-271-0000-0001-086-0880-53310000	110	21660 05/10/2022	1,395.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055821 06/10/2022	kettering to wlc 110-271-0000-0001-086-0880-53310000	110	21666 05/12/2022	1,295.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055818 06/10/2022	pierce to Millennium 110-271-0000-0001-086-0880-53310000	110	21697 05/04/2022	1,395.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055819 06/10/2022	pierce to lakeland 110-271-0000-0001-086-0880-53310000	110	21848 05/06/2022	1,480.00

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AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055822 06/10/2022	kettering to royal oak 110-271-0000-0001-086-0880-53310000	110	21957 05/16/2022	1,495.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055815 06/10/2022	pierce to mott 110-271-0000-0001-086-0880-53310000	110	21958 05/16/2022	1,595.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055823 06/10/2022	kettering to Rochester Adams 110-271-0000-0001-086-0880-53310000	110	21961 05/19/2022	1,395.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055503 06/10/2022	TRIP INVOICE 22078 110-271-0000-0001-087-0880-53310000	110	22078 05/24/2022	1,595.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055824 06/10/2022	kettering to wlc 110-271-0000-0001-086-0880-53310000	110	22080 05/25/2022	1,395.00
AP 00022693	06/10/2022	CATCH TRANSPORT, LLC 00004840	OH055825 06/10/2022	kettering to Bloomfield 110-271-0000-0001-086-0880-53310000	110	22083 05/26/2022	1,395.00
AP 00022694	06/10/2022	CDW GOVERNMENT LLC 00000306	OH055493 06/10/2022	NETWORK CHARGES 110-284-0000-0000-000-0266-53412000	110	X917651 05/31/2022	3,240.00
AP 00022695	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055960 06/10/2022	WATER-SEWER MAR-MAY 110-261-0000-0000-000-0825-53830000	110	319064MAR- 03/01/2022	759.59
AP 00022695	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055966 06/10/2022	WATER-SEWER MAR-MAY22 110-261-0000-0000-000-0825-53830000	110	333097MARMA 03/01/2022	689.56
AP 00022695	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055961 06/10/2022	WATER SEWER MAR-MAY22 110-261-0000-0000-000-0825-53830000	110	351047MARMA 03/01/2022	952.03
AP 00022695	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055965 06/10/2022	WATER-SEWER MAR-MAY22 110-261-0000-0000-000-0825-53830000	110	365016MARMA 03/01/2022	669.03
AP 00022696	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055872 06/10/2022	KETTERING HS ANGP 06052022 110-241-0000-0000-086-0000-57915000	110	KTTRNGANGP 06/07/2022	674.00
AP 00022696	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055872 06/10/2022	KETTERING HS ANGP 06052022 110-266-0000-0000-000-0822-53190000	110	KTTRNGANGP 06/07/2022	674.05

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AP 00022696	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055879 06/10/2022	MOTT ANGP 06052022 110-241-0000-0000-087-0000-57915000	110	MOTTANGP060 06/07/2022	449.35
AP 00022696	06/10/2022	CHARTER TOWNSHIP OF 00001941	OH055879 06/10/2022	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	MOTTANGP060 06/07/2022	449.35
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055767 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118461948 05/04/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055769 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118461985 05/04/2022	20.21
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055772 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118461988 05/04/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055773 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118461990 05/04/2022	18.10
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055776 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462000 05/04/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055778 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462006 05/04/2022	126.30
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055779 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462014 05/04/2022	117.15
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055781 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462025 05/04/2022	104.58
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055782 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462028 05/04/2022	26.74
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055784 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462035 05/04/2022	24.01
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055786 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462044 05/04/2022	117.07

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AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055789 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462054 05/04/2022	116.42
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055792 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4118462066 05/04/2022	20.21
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055751 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659150 05/17/2022	104.58
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055752 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659171 05/17/2022	126.30
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055753 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659190 05/17/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055755 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659220 05/17/2022	24.35
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055756 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659231 05/17/2022	21.04
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055757 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659254 05/17/2022	117.07
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055758 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659255 05/17/2022	116.42
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055759 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659272 05/17/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055760 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659296 05/17/2022	69.27
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055761 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659303 05/17/2022	18.53
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055762 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659304 05/17/2022	20.21

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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 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055763 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659313 05/17/2022	117.15
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055764 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659344 05/17/2022	15.00
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055765 06/10/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4119659346 05/17/2022	23.98
AP 00022697	06/10/2022	CINTAS CORPORATION 00000340	OH055812 06/10/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS06102022 06/10/2022	580.14
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055840 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105318 04/28/2022	979.48
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055841 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105334 04/29/2022	6.28
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055842 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105469 05/06/2022	88.91
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055843 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105483 05/06/2022	35.15
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055845 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105601 05/12/2022	377.76
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055850 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105660 05/16/2022	188.88
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055844 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105849 05/25/2022	1,903.50
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055846 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WSD105517 05/09/2022	193.46
AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055847 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WSD105710 05/18/2022	566.20

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AP 00022698	06/10/2022	CITY ELECTRIC SUPPLY 00000342	OH055848 06/10/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WSD105730 05/18/2022	14.75
AP 00022699	06/10/2022	CLARK, GARY 00000640	OH055895 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	42.12
AP 00022700	06/10/2022	COMPHEALTH MEDICAL 00004851	OH055679 06/10/2022	425170RY-COPELAND 110-215-0000-0001-000-0603-53131006	110	425170RY/1286 06/06/2022	2,317.50
AP 00022700	06/10/2022	COMPHEALTH MEDICAL 00004851	OH055679 06/10/2022	4251286RY-LEGGE 110-215-0000-0001-000-0603-53131006	110	425170RY/1286 06/06/2022	2,932.50
AP 00022701	06/10/2022	CONKLIN, ELAINA 00004909	OH055774 06/10/2022	Registration fee refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	75.00
AP 00022702	06/10/2022	CONSUMERS ENERGY 00000387	OH055914 06/10/2022	GAS SERVICE - MAY 110-261-0000-0000-000-0825-55510000	110	100021511363M 04/30/2022	147.54
AP 00022703	06/10/2022	CUMMINS SALES AND 00000413	OH055797 06/10/2022	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S689256 05/24/2022	371.43
AP 00022704	06/10/2022	CURTIS, MELINDA M 00000416	OH055859 06/10/2022	4.5 Studio Classes 5/25-6/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06062 06/07/2022	112.50
AP 00022705	06/10/2022	DEAF COMMUNITY 00000449	OH055694 06/10/2022	IN PERSON/VIRTUAL INTERPRETING 110-221-0000-8010-000-0664-53120000	110	117054 06/06/2022	300.80
AP 00022706	06/10/2022	DETROIT CHEMICAL & 00000464	OH055891 06/10/2022	PH7Q 5 GALLON 110-261-0000-0000-000-0820-55990000	110	465469 06/06/2022	160.59
AP 00022706	06/10/2022	DETROIT CHEMICAL & 00000464	OH055891 06/10/2022	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	465469 06/06/2022	189.71
AP 00022706	06/10/2022	DETROIT CHEMICAL & 00000464	OH055891 06/10/2022	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	465469 06/06/2022	83.14
AP 00022707	06/10/2022	DM BURR MECHANICAL INCOH 00000496	OH055874 06/10/2022	HVAC TECH/SUPER 4-3 to 4-16-22 110-261-0000-0000-000-0821-53190000	110	57247 04/22/2022	15,553.07

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AP 00022708	06/10/2022	DOWNS, DEBORAH J 00003414	OH055898 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	83.07
AP 00022709	06/10/2022	DTE ENERGY COMPANY 00000465	OH055832 06/10/2022	ELEC - MAY 2022 110-261-0000-0000-000-0825-55520000	110	910014899678M 05/24/2022	14.76
AP 00022709	06/10/2022	DTE ENERGY COMPANY 00000465	OH055829 06/10/2022	ELE - MAY 110-261-0000-0000-000-0825-55520000	110	910014899801M 05/25/2022	89.64
AP 00022709	06/10/2022	DTE ENERGY COMPANY 00000465	OH055831 06/10/2022	ELEC - MAY 2022 110-261-0000-0000-000-0825-55520000	110	910014912083M 05/24/2022	30.96
AP 00022709	06/10/2022	DTE ENERGY COMPANY 00000465	OH055830 06/10/2022	ELEC - MAY 2022 110-261-0000-0000-000-0825-55520000	110	910015602279M 05/24/2022	1,146.62
AP 00022709	06/10/2022	DTE ENERGY COMPANY 00000465	OH055839 06/10/2022	ELEC - MAY 2022 110-261-0000-0000-000-0825-55520000	110	9100406555821 05/31/2022	2,548.81
AP 00022710	06/10/2022	DUFF, MICHAEL L 00003529	OH055900 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	53.24
AP 00022711	06/10/2022	DURHAM, PETER 00002227	OH055861 06/10/2022	2 Studio Classes 5/25&5/27/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR52722 06/07/2022	50.00
AP 00022712	06/10/2022	FILTERBUY INC 00004424	OH055659 06/10/2022	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0106 06/03/2022	846.30
AP 00022713	06/10/2022	FITZGERALD, MICHAEL 00001170	OH055905 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	98.28
AP 00022714	06/10/2022	FORBES TRAILERS LLC 00000615	OH055957 06/10/2022	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00124014 05/24/2022	142.50
AP 00022715	06/10/2022	FREE THINKERS LLC 00004491	OH055647 06/10/2022	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	14081346 05/31/2022	1,350.00
AP 00022716	06/10/2022	FRICK, FLORENCE M 00003416	OH055907 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	53.24

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AP 00022717	06/10/2022	GANTZER, KELLY 00004922	OH055754 06/10/2022	MM REFUND - ANDREW GANTZER 250-000-0000-0000-0000-24710000	250	MMREF-3 06/06/2022	0.00
AP 00022717	06/10/2022	GANTZER, KELLY 00004922	OH055754 06/10/2022	MM REFUND - GANTZER 250-000-0000-0000-0000-24710000	250	MMREF-3 06/06/2022	19.20
AP 00022718	06/10/2022	GEN OIL COMPANY 00000645	OH055657 06/10/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	22970 06/01/2022	18,553.29
AP 00022718	06/10/2022	GEN OIL COMPANY 00000645	OH055655 06/10/2022	Gas & oil 110-271-0000-0000-000-0255-55710000	110	22971 06/01/2022	39,999.69
AP 00022719	06/10/2022	GENERAL BINDING CORP 00000642	OH054910 06/10/2022	Lamination Rolls 6 rolls 110-241-0000-0000-010-0000-55910000	110	4719657659 05/15/2022	125.76
AP 00022720	06/10/2022	GETNER, VICTORIA 00004698	OH055862 06/10/2022	2 Studio Classes 5/16&6/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR66202 06/07/2022	50.00
AP 00022721	06/10/2022	GRAINGER INC 00001908	OH055853 06/10/2022	TK68187213T V-Belt, V-Belt Sec 110-261-0000-0000-000-0820-55990000	110	9321985591 05/23/2022	3.14
AP 00022721	06/10/2022	GRAINGER INC 00001908	OH055853 06/10/2022	TK68187214T V-Belt, V-Belt Sec 110-261-0000-0000-000-0820-55990000	110	9321985591 05/23/2022	3.14
AP 00022721	06/10/2022	GRAINGER INC 00001908	OH055853 06/10/2022	TK68187215T AAA Battery, AAA, 110-261-0000-0000-000-0820-55990000	110	9321985591 05/23/2022	34.75
AP 00022721	06/10/2022	GRAINGER INC 00001908	OH055853 06/10/2022	TK68187216T AA Battery, AA, Ev 110-261-0000-0000-000-0820-55990000	110	9321985591 05/23/2022	34.75
AP 00022721	06/10/2022	GRAINGER INC 00001908	OH055853 06/10/2022	TK68187217T Swivel, Standard P 110-261-0000-0000-000-0820-55990000	110	9321985591 05/23/2022	15.36
AP 00022722	06/10/2022	GREAT LAKES COCA-COLA 00004478	OH055747 06/10/2022	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS06102022 06/10/2022	3,839.26
AP 00022723	06/10/2022	GWIZDALA, LILLIAN 00003641	OH055910 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	65.52

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AP 00022724	06/10/2022	HACKER, KIMBERLY 00004927	OH055982 06/10/2022	MM REFUND - BROOKE HACKER 250-000-0000-0000-0000-24710000	250	MMREF060922 06/08/2022	48.00
AP 00022725	06/10/2022	HALL, KELLY 00004917	OH055785 06/10/2022	8/21 tuition & reg fee refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	355.00
AP 00022726	06/10/2022	HARDEY, KYLE 00004918	OH055766 06/10/2022	Aug Tuition & Reg. Fee Refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	355.00
AP 00022727	06/10/2022	HELNER, SANDRA 00001535	OH055913 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	35.10
AP 00022728	06/10/2022	HERFF JONES LLC 00000756	OH055869 06/10/2022	DIPLOMA DURANT 110-241-0000-0001-085-0383-55910000	110	1127969 05/27/2022	0.00
AP 00022728	06/10/2022	HERFF JONES LLC 00000756	OH055869 06/10/2022	DIPLOMAS DURANT 110-241-0000-0001-085-0383-55910000	110	1127969 05/27/2022	55.00
AP 00022728	06/10/2022	HERFF JONES LLC 00000756	OH055864 06/10/2022	Graduate Service 110-241-0000-0001-085-0383-55910000	110	1128440 05/31/2022	298.80
AP 00022729	06/10/2022	HERSHEY'S ICE CREAM 00000758	OH055810 06/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06102022 06/10/2022	146.16
AP 00022730	06/10/2022	HODGES SUPPLY CO 00000774	OH056002 06/10/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1798651 06/08/2022	249.03
AP 00022731	06/10/2022	HOLLAND DESK & CHAIR 00000778	OH055866 06/10/2022	REPLACEMENT STOOL SEATS FOR BI110 110-261-0000-0000-000-0820-55990000	110	2649 05/31/2022	804.60
AP 00022732	06/10/2022	HOME DEPOT 00000782	OH056007 06/10/2022	BPO FOR CUSTODIAL AND MAINTENA10 110-261-0000-0000-000-0821-55992000	110	322501221174A 04/28/2022	3,689.07
AP 00022732	06/10/2022	HOME DEPOT 00000782	OH056008 06/10/2022	BPO FOR CUSTODIAL AND MAINTENA10 110-261-0000-0000-000-0821-55992000	110	322501221174M 05/27/2022	2,796.45
AP 00022732	06/10/2022	HOME DEPOT 00000782	OH056006 06/10/2022	Robotics 110-127-0000-0001-086-0404-55110000	110	322540918079M 05/27/2022	754.51

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AP 00022733	06/10/2022	HURLBERT, GRETCHEN 00000700	OH055916 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	88.92
AP 00022734	06/10/2022	HURON VALLEY SCHOOLS 00000801	OH055964 06/10/2022	ENTRY FEE LVC JV PR CHALLENGE 110-293-0000-0001-087-0880-57997000	110	LVCLAKELAN 06/08/2022	75.00
AP 00022735	06/10/2022	HUTSELL, DEANNA 00004908	OH055681 06/10/2022	MMREF IPBL - HUTSELL 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 06/01/2022	20.30
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055641 06/10/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104310 06/01/2022	1,877.70
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055650 06/10/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104410 06/01/2022	0.00
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055650 06/10/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104410 06/01/2022	2,346.00
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055642 06/10/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104510 06/01/2022	1,573.52
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055643 06/10/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106410 06/01/2022	1,850.70
AP 00022736	06/10/2022	INTERIM OF OAKLAND 00000837	OH055644 06/10/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106511 06/01/2022	3,230.15
AP 00022737	06/10/2022	J & J VENTURE GROUP LLC 00004895	RI22544 06/08/2022	UNIFORMS 250-297-0000-3100-000-0021-53510000	250	1010R 05/17/2022	620.00
AP 00022738	06/10/2022	JACKSON, JENNIFER 00004915	OH055775 06/10/2022	Registration fee refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	100.00
AP 00022739	06/10/2022	JACOB, AMELIA 00000077	OH055918 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	60.84
AP 00022740	06/10/2022	JDN2 PHOTOGRAPHY 00004870	OH055896 06/10/2022	SPORTS PHOTOGRAPHY 110-293-0000-0001-087-0880-53190000	110	1002 05/23/2022	1,350.00

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AP 00022740	06/10/2022	JDN2 PHOTOGRAPHY 00004870	OH055947 06/10/2022	PHOTOGRAPHY MOTT 110-293-0000-0001-087-0880-53190000	110	1003 06/02/2022	300.00
AP 00022741	06/10/2022	JESKA, AMY 00004921	OH055750 06/10/2022	MM REFUND - TYLER JESKA 250-000-0000-0000-000-0000-24710000	250	MMREF-2 06/01/2022	28.40
AP 00022742	06/10/2022	KERIN, KATHRYN 00004700	OH055863 06/10/2022	8 Studio Classes 5/26-6/7/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06072 06/07/2022	200.00
AP 00022743	06/10/2022	KETTERING HIGH SCHOOL 086	OH055704 06/10/2022	Reimburse Petty Cash 110-241-0000-0000-086-0000-53430000	110	PETTYCASH 05/23/2022	81.20
AP 00022744	06/10/2022	KRAMER, DAVID 00000439	OH055920 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	30.42
AP 00022745	06/10/2022	LAKESHORE LEARNING 00000945	OH055737 06/10/2022	RA199 - Sing-Along Read-Along 110-118-0000-3400-046-0956-55110000	110	113040052022 05/20/2022	32.77
AP 00022745	06/10/2022	LAKESHORE LEARNING 00000945	OH055737 06/10/2022	RE821 - Chicka Chicka Boom Boo 110-118-0000-3400-046-0956-55110000	110	113040052022 05/20/2022	57.91
AP 00022746	06/10/2022	LEE, ROBERT ALLEN 00004782	OH055924 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	34.52
AP 00022747	06/10/2022	LITTLE PETE'S INC 00004714	OH055876 06/10/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS06102022 06/10/2022	6,146.50
AP 00022748	06/10/2022	LOMBARDO, DANIEL A 00004827	OH055922 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	49.14
AP 00022749	06/10/2022	MALLOY, DANIEL 00000432	OH055927 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	244.53
AP 00022750	06/10/2022	MCMASTER-CARR SUPPLY 00001083	OH056000 06/10/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	79495504 06/08/2022	234.53
AP 00022751	06/10/2022	MENDE, NICOLE 00004911	OH055771 06/10/2022	8/2021 Tuition Refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	255.00

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AP 00022752	06/10/2022	METRO ATHLETIC OFFICIALS 00001106	OH055666 06/10/2022	wk bbsb assigner 110-293-0000-0001-097-0880-53191000	110	WKBBSSASSIG 05/31/2022	875.00
AP 00022753	06/10/2022	METRO DETROIT ASSIGNORS 00003122	OH055680 06/10/2022	soccer assigners 110-293-0000-0001-097-0880-53191000	110	06032022 06/03/2022	153.00
AP 00022754	06/10/2022	MIDWEST TRANSIT 00000285	OH055670 06/10/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501578101 05/04/2022	323.48
AP 00022754	06/10/2022	MIDWEST TRANSIT 00000285	OH055674 06/10/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501601501 06/03/2022	594.84
AP 00022755	06/10/2022	MILLER, KATY ANN 00002218	OH055865 06/10/2022	13 Studio Classes 5/25-6/6/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR6722 06/07/2022	325.00
AP 00022756	06/10/2022	NEUVILLE COACH COMPANY 00004878	OH055868 06/10/2022	NEUVILLE COACH TRIP 5/6 MOTT 110-271-0000-0001-087-0880-53310000	110	1735 06/06/2022	302.25
AP 00022757	06/10/2022	NICHOLS PAPER AND 00001265	OH054731 06/10/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	675167800 03/31/2022	38.97
AP 00022757	06/10/2022	NICHOLS PAPER AND 00001265	OH054731 06/10/2022	5X24" SNAP ON WIRE DUSTMOP FRA 110-261-0000-0000-000-0820-55990000	110	675167800 03/31/2022	8.26
AP 00022757	06/10/2022	NICHOLS PAPER AND 00001265	OH054731 06/10/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	675167800 03/31/2022	65.92
AP 00022757	06/10/2022	NICHOLS PAPER AND 00001265	OH054731 06/10/2022	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	675167800 03/31/2022	51.60
AP 00022758	06/10/2022	NICHOLSON, KRISTYN 00003843	OH055867 06/10/2022	4 Studio Classes 5/11-6/1/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR53122 06/07/2022	100.00
AP 00022759	06/10/2022	OAKLAND SCHOOLS 00001299	OH055590 06/10/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032638 06/20/2022	180.00
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055856 06/10/2022	Office Depot Brand Business Mu 110-112-0000-0000-082-0000-55110000	110	24520091001 05/31/2022	1,872.00

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AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055860 06/10/2022	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	245361652001 06/01/2022	142.32
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055860 06/10/2022	Office Depot Brand 10 x 13 Man 110-111-0000-0000-010-0000-55110000	110	245361652001 06/01/2022	14.00
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055860 06/10/2022	Office Depot Brand #10 Securit 110-111-0000-0000-010-0000-55110000	110	245361652001 06/01/2022	15.90
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055860 06/10/2022	BIC Round Stic Grip Xtra-Comfo 110-111-0000-0000-010-0000-55110000	110	245361652001 06/01/2022	1.77
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055852 06/10/2022	Boise X-9 Multi-Use Print amp 110-241-0000-0000-004-0000-55910000	110	245362051001 06/01/2022	232.49
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055852 06/10/2022	Neenah Exact Index Premium Car 110-241-0000-0000-004-0000-55910000	110	245362051001 06/01/2022	25.26
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055852 06/10/2022	Ziploc Storage Bags, 1 Gallon, 110-241-0000-0000-004-0000-55910000	110	245362051001 06/01/2022	51.60
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Office Depot Brand Copy Paper, 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	237.20
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Office Depot Brand Monthly Aca 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	97.10
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Neenah Exact Index Premium Car 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	42.10
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Avery 2-Pocket Folders, Letter 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	92.45
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Avery 2-Pocket Folders, Letter 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	73.21
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Scotch Adhesive Putty, Tape St 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	6.64

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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 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Command Picture Hanging Strips 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	15.09
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Clorox Disinfecting Wipes, 7 x 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	37.08
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	EXPO White Board Cleaner, 8 Oz 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	35.30
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Office Depot Brand Notebook Fi 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	10.60
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Xerox Vitality Colors Colored 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	40.75
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Xerox Vitality Colors Colored 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	40.50
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Xerox Vitality Colors Colored 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	40.05
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055677 06/10/2022	Ticonderoga Woodcase Pencils, 110-122-0000-0001-071-0620-55110000	110	246734082001 06/03/2022	166.90
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055676 06/10/2022	Avery 2-Pocket Folders, Letter 110-122-0000-0001-071-0620-55110000	110	246734088001 06/03/2022	78.75
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055654 06/10/2022	Honeywell Orange Traffic Cone 110-112-0000-0000-084-0000-55110000	110	247975969001 06/02/2022	26.99
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055653 06/10/2022	Boise X-9 Multi-Use Print amp 110-391-0000-0000-000-0140-55110000	110	248551152001 06/02/2022	47.44
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055653 06/10/2022	Office Depot Brand 2-Pocket Pa 110-391-0000-0000-000-0140-55110000	110	248551152001 06/02/2022	13.76
AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055653 06/10/2022	Office Depot Brand 2-Pocket Pa 110-391-0000-0000-000-0140-55110000	110	248551152001 06/02/2022	14.50

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AP 00022760	06/10/2022	ODP BUSINESS SOLUTIONS 00004884	OH055804 06/10/2022	EXPO Low-Odor Dry-Erase Marker 110-125-0000-6160-071-0920-55110000	110	248651844001 06/06/2022	58.26
AP 00022761	06/10/2022	OSTHAUS, CARL 00000292	OH055929 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	52.65
AP 00022762	06/10/2022	OVERHEAD DOOR WEST 00001340	OH055880 06/10/2022	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	39731 05/17/2022	435.00
AP 00022763	06/10/2022	PATTERSON, BETSY 00002341	OH055931 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	80.73
AP 00022764	06/10/2022	PEARL GLASS AND METALS 00004871	OH055710 06/10/2022	GLASS FOR MOTT GYM 110-261-0000-0000-000-0821-55992000	110	2022054 06/03/2022	412.00
AP 00022764	06/10/2022	PEARL GLASS AND METALS 00004871	OH055734 06/10/2022	GLASS FOR D HILLS DOOR 110-261-0000-0000-000-0821-55992000	110	2022055 06/03/2022	95.00
AP 00022765	06/10/2022	Peggy Anne Dupuis 00003761	OH055902 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	73.71
AP 00022766	06/10/2022	PIERCE MIDDLE SCHOOL 084	OH055741 06/10/2022	PIERCE AQUAPONICS 250-297-0000-3100-000-0021-55611000	250	060622 06/06/2022	558.94
AP 00022767	06/10/2022	PLAYALL LLC 00003267	OH055665 06/10/2022	Logo pens 110-283-0000-0000-000-0264-55910000	110	4812224850 06/03/2022	305.00
AP 00022768	06/10/2022	POMEROY, DAVE 00000437	OH055933 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	11.12
AP 00022769	06/10/2022	PRAIRIE FARMS DAIRY INC 00004284	OH055992 06/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06102022 06/10/2022	11,882.30
AP 00022770	06/10/2022	PRESIDIO NETWORKED 00004145	OH055486 06/10/2022	Dell Optiplex 3090 SFF Desktop 110-241-0000-0001-071-0620-56410000	110	6013522006295 05/29/2022	480.50
AP 00022770	06/10/2022	PRESIDIO NETWORKED 00004145	OH055486 06/10/2022	Upgrade from 8GB to 16GB RAM 110-241-0000-0001-071-0620-56410000	110	6013522006295 05/29/2022	85.00

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AP 00022770	06/10/2022	PRESIDIO NETWORKED 00004145	OH055995 06/10/2022	Dell Optiplex 3090 SFF Desktop 230-321-0000-0001-086-0879-56410000	230	6013522006637 05/06/2022	480.50
AP 00022770	06/10/2022	PRESIDIO NETWORKED 00004145	OH055995 06/10/2022	Upgrade from 8GB to 16GB Ram 230-321-0000-0001-086-0879-56410000	230	6013522006637 05/06/2022	85.00
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-004-0091-55110000		110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI 10 110-111-0000-0000-004-0091-55110000		110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-010-0091-55110000		110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI 10 110-111-0000-0000-010-0091-55110000		110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-013-0091-55110000		110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI 10 110-111-0000-0000-013-0091-55110000		110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-014-0091-55110000		110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI 10 110-111-0000-0000-014-0091-55110000		110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-020-0091-55110000		110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI 10 110-111-0000-0000-020-0091-55110000		110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI 10 110-111-0000-0000-022-0091-55110000		110967 05/05/2022	31.07

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AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI10 110-111-0000-0000-022-0091-55110000	110	110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI10 110-111-0000-0000-024-0091-55110000	110	110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI10 110-111-0000-0000-024-0091-55110000	110	110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI10 110-111-0000-0000-040-0091-55110000	110	110967 05/05/2022	31.07
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI10 110-111-0000-0000-040-0091-55110000	110	110967 05/05/2022	39.95
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	WSD INTO READING KINDERGARTENI10 110-111-0000-0000-044-0091-55110000	110	110967 05/05/2022	31.09
AP 00022771	06/10/2022	PRINT SHOP 00001427	OH055682 06/10/2022	1ST GRADE SOUND SPELLING CHARTI10 110-111-0000-0000-044-0091-55110000	110	110967 05/05/2022	39.95
AP 00022772	06/10/2022	PURVIS AND FOSTER INC 00001437	OH056015 06/10/2022	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	63912W 06/08/2022	4,332.97
AP 00022773	06/10/2022	REALLY GOOD STUFF LLC 00001455	OH055948 06/10/2022	Short Vowels Blends Digraphs 110-125-0000-6010-013-0917-55110000	110	7940018 06/02/2022	58.18
AP 00022773	06/10/2022	REALLY GOOD STUFF LLC 00001455	OH055948 06/10/2022	Long Vowels Blends Digraphs W 110-125-0000-6010-013-0917-55110000	110	7940018 06/02/2022	58.18
AP 00022774	06/10/2022	RICE, SUZANNE K 00003531	OH055935 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	35.10
AP 00022775	06/10/2022	RICOH USA INC 00001471	OH056012 06/10/2022	Maintenance and Repair 110-241-0000-0000-020-0000-54121000	110	1092635997 05/22/2022	414.86
AP 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH055949 06/10/2022	DECAL 2 COLOR CHROME PAIRS 110-293-0000-0001-087-0880-57974000	110	951583180 04/28/2022	441.00

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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 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH055949 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57974000	110	951583180 04/28/2022	32.00
AP 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH056010 06/10/2022	HELMET SPEED FLEX YOUTH (S-L 5 110-293-0000-0001-087-0880-54120000	110	951607776 06/02/2022	1,325.00
AP 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH056010 06/10/2022	CHIN STRAP UPGRADE 110-293-0000-0001-087-0880-54120000	110	951607776 06/02/2022	52.50
AP 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH056010 06/10/2022	FREIGHT/HANDLING USD 110-293-0000-0001-087-0880-54120000	110	951607776 06/02/2022	47.45
AP 00022776	06/10/2022	RIDDELL ALL AMERICAN 00001473	OH056011 06/10/2022	HELMET RECONDITIONING FOR MASO 110-293-0000-0001-087-0880-54120000	110	951607782 06/02/2022	4,632.89
AP 00022777	06/10/2022	ROCHESTER LIMOUSINE 00004839	OH055983 06/10/2022	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	RS2117 06/08/2022	422.00
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Crayola Model Magic Modeling D 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	31.49
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Sharpie Fine Permanent Markers 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	29.32
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Speedball Linoleum Push Type C 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	30.08
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	School Smart Value Drawing Pap 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	45.72
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Jack Richeson Giant Tempera Ca 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	5.70
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Jack Richeson Large Tempera Ca 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	5.70
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Jack Richeson Giant Tempera Ca 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	5.70

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AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	14.48
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	10.80
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Crayola Neon Oil Pastels, Set 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	21.60
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Sakura Cray-Pas Expressionist 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	15.02
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Stanley Glueshot Miniature Hot 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	7.72
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	Surebonder Dual Temp Mini Glue 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	12.76
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055173 06/10/2022	School Smart Value Drawing Pap 110-111-0000-0000-040-0000-55110000	110	208129945310 05/11/2022	74.10
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055925 06/10/2022	Prang Non-Toxic Washable Semi- 110-118-0000-3400-046-0956-55110002	110	208130046578 06/01/2022	496.80
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Childcraft Construction Paper, 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	23.86
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Childcraft Construction Paper, 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	23.86
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Childcraft Construction Paper, 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	23.86
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Prang Medium Weight Constructi 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	12.40
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Tru-Ray Sulphite Construction 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	6.36

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AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Abilitations Sparco Book Ring, 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	17.59
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Sparco Book Ring, 1 in Dia, Ni 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	24.90
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	C-Line 3-Hole Punched Filler P 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	44.00
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	School Smart Highlighter, Chis 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	22.97
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	School Smart Glue Stick, 0.28 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	17.34
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	School Smart Washable School G 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	46.60
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH054810 06/10/2022	Ticonderoga Original Pencils, 110-111-0000-0000-040-0000-55110000	110	308103973083 05/03/2022	46.20
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	School Smart Magnetic Whiteboa 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	14.80
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	Scotch Shipping Packaging Tape 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	23.94
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	Scotch C-38 Desktop Tape Dispe 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	15.78
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	School Smart Full Strip Staple 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	9.12
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	School Smart Standard Staples, 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	5.20
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	Exact Index Cardstock, 8-1/2 x 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	20.21

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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 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055697 06/10/2022	School Smart 6-Hole Electric S 110-113-0000-0001-085-0383-55110000	110	308103984140 05/20/2022	85.28
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Crayola Model Magic Modeling D 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	94.47
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Crayola Non-Toxic Watercolor C 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	30.55
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Value Drawing Pap 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	58.50
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Sakura Cray-Pas Junior Artist 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	77.60
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Single Beveled Pl 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	3.36
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Highland 2600 Masking Tape, 1 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	28.70
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Permanent Markers 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	17.40
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Colored Pencils, 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	20.70
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Washable Tempera 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	22.76
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Wonderfoam Assorted Shape Deco 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	24.28
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Inovart Scratch-Foam Board Pri 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	9.13
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Prang Non-Toxic Sidewalk Chalk 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	12.59

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AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Crayola Air-Dry Durable Modeli 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	32.23
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Sax Sulphite Spiral Binding Ar 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	17.22
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Sax Colored Art Paper, 9 x 12 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	5.64
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Washable Tempera 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	1.69
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Washable Tempera 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	1.69
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Prang Medium Weight Constructi 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	2.38
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Crayola Washable Markers, Broa 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	58.17
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Elmer's Washable No Run School 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	8.58
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Royal Brush Paint Brushes, Rou 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	18.35
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Sax Colored Art Paper, 9 x 12 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	5.64
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Prang Medium Weight Constructi 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	5.79
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Business Source Poly 2-Pocket 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	3.16
AP 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	Business Source Poly 2-Pocket 110-391-0000-0000-000-0140-55110000	110	308103988615 05/27/2022	3.16

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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 00022778	06/10/2022	SCHOOL SPECIALTY LLC 00001559	OH055695 06/10/2022	School Smart Regular Crayons i 110-391-0000-0000-0140-55110000	110	308103988615 05/27/2022	22.80
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054237 06/10/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3505333137 04/15/2022	724.80
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	6.62
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Cover Stock Paper, 67 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	10.56
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Cover Stock Paper, 67 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	10.56
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Wausau Paper Astrobrights Card 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	15.08
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	15.08
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Astrobrights Colored Paper, 24 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	20.82
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	27.64
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	55.28
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	23.96
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	23.96
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	6.26

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AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	14.64
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	39.38
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	4.59
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Sharpie Permanent Marker, Fine 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	9.97
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Notepad, 8.5" x 11.75" 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	4.64
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	BIC Wite-Out EZ Correct Correc 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	22.35
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	20.60
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Baseline Invisible Tape, .75" 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	11.38
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Moving and Storage Pac 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	8.97
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Desktop Dispenser, Bla 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	3.34
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	TRU RED Hanging File Folder, L 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	20.97
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Comb Plastic Binding S 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	11.80
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Plastic Binding Combs, 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	10.98

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AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054803 06/10/2022	Staples Comb Plastic Binding S 110-111-0000-0000-040-0000-55110000	110	3506636829 04/30/2022	9.60
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054804 06/10/2022	Exact Vellum Bristol Cardstock 110-111-0000-0000-040-0000-55110000	110	3506636884 04/30/2022	19.24
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH054804 06/10/2022	Universal, Wirebound Memo Book 110-111-0000-0000-040-0000-55110000	110	3506636884 04/30/2022	10.96
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	TRU RED 8.5" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	755.20
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Avery Self-Adhesive Plastic 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	1.03
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples 2-Pocket School Folder 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	3.54
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples 2-Pocket School Folder 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	24.80
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples 2-Pocket School Folder 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	24.80
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples 2-Pocket School Folder 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	27.58
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples 2-Pocket School Folder 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	27.58
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples Pastel Multipurpose Pa 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	23.40
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples Heavyweight Sheet Prot 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	20.52
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples Gummed Catalog Envelop 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	12.92

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AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples Extra-Heavyweight Clas 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	35.76
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Crayola Crayons Assorted Color 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	27.60
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	13.90
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Astrobrights Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	13.90
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples Smooth Paper Clips, Ju 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	11.82
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	Staples EasyClose Security Tin 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	25.04
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	TRU RED 3" x 5" Index Cards, L 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	10.00
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055625 06/10/2022	BIC Round Stic Grip Xtra Comfo 110-111-0000-0000-040-0000-55110000	110	3507994435 05/15/2022	4.04
AP 00022779	06/10/2022	STAPLES BUSINESS 00001678	OH055630 06/10/2022	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3507994437 05/15/2022	755.20
AP 00022780	06/10/2022	STATE WIRE & TERMINAL 00004555	OH055799 06/10/2022	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	3488001 06/03/2022	42.73
AP 00022781	06/10/2022	STERNS, GREGORY 00001690	OH055937 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	79.56
AP 00022782	06/10/2022	STRENGTHIO FITNESS LLC 00003869	OH055968 06/10/2022	GRIZZLY 844-04 PACESETTLER 4" 110-293-0000-0001-087-0880-57973000	110	8383887 04/18/2022	76.00
AP 00022782	06/10/2022	STRENGTHIO FITNESS LLC 00003869	OH055968 06/10/2022	GRIZZLY 8444-04 PACESETTER 4" 110-293-0000-0001-087-0880-57973000	110	8383887 04/18/2022	54.00

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AP 00022782	06/10/2022	STRENGTHIO FITNESS LLC 00003869	OH055968 06/10/2022	FREIGHT 110-293-0000-0001-087-0880-57973000	110	8383887 04/18/2022	36.00
AP 00022783	06/10/2022	THE EQUITY 00004702	OH055739 06/10/2022	Equity Consult/Coach inv 4of4 110-221-0000-4850-000-0909-53120000	110	202140 06/01/2022	34,500.00
AP 00022783	06/10/2022	THE EQUITY 00004702	OH055736 06/10/2022	Student Six Workshops 1of2 110-221-0000-4850-000-0909-53120000	110	202141 06/01/2022	30,000.00
AP 00022784	06/10/2022	THERMALNETICS INC 00001769	OH055945 06/10/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01091 06/03/2022	425.58
AP 00022784	06/10/2022	THERMALNETICS INC 00001769	OH055938 06/10/2022	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01092 06/03/2022	3,698.60
AP 00022785	06/10/2022	TREMBLAY, PAUL LEO 00004535	OH055940 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	107.06
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055986 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	151843005 05/21/2022	150.15
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055970 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158128901 05/21/2022	52.50
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055971 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158129028 05/21/2022	75.24
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055972 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158129918 05/21/2022	88.20
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055973 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158130174 05/21/2022	124.86
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055974 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158130735 05/21/2022	108.32
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055975 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	1581319935 05/21/2022	57.75

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AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055976 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158133139 05/21/2022	1,004.85
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055977 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158133372 05/21/2022	108.05
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055978 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158136358 05/21/2022	80.87
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055979 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158140602 05/21/2022	659.30
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055980 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158140751 05/21/2022	1,336.23
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055981 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158141426 05/21/2022	57.95
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055984 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158142058 05/21/2022	180.26
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055985 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158142090 05/21/2022	183.75
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055987 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158143187 05/21/2022	112.46
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055988 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158143400 05/21/2022	94.82
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055989 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158143466 05/21/2022	1,200.94
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055990 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158143508 05/21/2022	249.90
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH055991 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158143514 05/21/2022	351.75

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AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH056004 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158649359 05/27/2022	83.52
AP 00022786	06/10/2022	TRUGREEN LIMITED 00001822	OH056005 06/10/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	158794656 05/31/2022	815.86
AP 00022787	06/10/2022	UNIFIRST CORPORATION 00001845	OH055648 06/10/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390091269 05/06/2022	181.84
AP 00022787	06/10/2022	UNIFIRST CORPORATION 00001845	OH055806 06/10/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390099611 06/03/2022	181.84
AP 00022787	06/10/2022	UNIFIRST CORPORATION 00001845	OH055808 06/10/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390099612 06/03/2022	189.30
AP 00022788	06/10/2022	UNITY SCHOOL BUS PARTS 00001852	OH055601 06/10/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0520734IN 05/23/2022	255.74
AP 00022789	06/10/2022	VAN EERDEN FOODSERVICE 00001876	OH055745 06/10/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS06102022 06/10/2022	15,571.23
AP 00022789	06/10/2022	VAN EERDEN FOODSERVICE 00001876	OH055743 06/10/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF06102022 06/10/2022	573.94
AP 00022790	06/10/2022	WENDRICK, PAUL EDWARD 00003259	OH055942 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	39.78
AP 00022791	06/10/2022	WHITE, JULIE 00004916	OH055791 06/10/2022	8/21 tuition & reg fee refund 110-000-0000-0000-000-0191-41310000	110	JUN22SECCRE 06/06/2022	355.00
AP 00022792	06/10/2022	WILLIAMS, LERONE 00004800	OH055944 06/10/2022	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0522 06/01/2022	28.08
AP 00022793	06/10/2022	WRIGHT, DEBORAH 00002600	OH055788 06/10/2022	May GSRP Payroll 110-283-0000-3400-046-0956-57910000	110	GSRPDW6.6.22 06/06/2022	1,675.00

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AP 00022793	06/10/2022	WRIGHT, DEBORAH 00002600	OH055794 06/10/2022	MISCELLANEOUS EXPENDITURES 110-283-0000-3400-046-0956-57910000	110	GSRPDWOT6.6. 06/06/2022	306.25
AP 00022793	06/10/2022	WRIGHT, DEBORAH 00002600	OH055783 06/10/2022	May Head Start Payroll 110-213-0000-7230-046-0950-53190000	110	HSDW6.6.22 06/06/2022	2,650.00
AP 00022793	06/10/2022	WRIGHT, DEBORAH 00002600	OH055790 06/10/2022	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	HSDWOT6.6.22 06/06/2022	506.25
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Unicorn Diaries, Books 1-5 A B 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	19.80
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Bad Guys Book Series 1-14 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	66.69
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	BIC Xtra-Life Mechanical Penci 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	2.66
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	25.99
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	WALIKI Chair Ball with Feet fo 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	39.90
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	FASTPRO 10-Pack, 9-LED Mini Fl 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	17.99
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Mr Sketch Chiseled Tip Marker, 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	14.19
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Press Start! - Branches Book C 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	33.94
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Owl Diaries Five Branches Book 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	33.95
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Adjustable Laptop Bed Table La 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	63.98

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AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Crayola Colours of The World S 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	9.20
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055703 06/15/2022	Arteza Felt Tip Pens, Set of 2 110-111-0000-0000-020-0264-55110000	110	17ND7PHT17R 06/02/2022	16.89
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055567 06/15/2022	Raymond Geddes 68122 Snack Att 110-122-0000-8020-086-0669-55110000	110	1DDX93741GW 05/24/2022	16.96
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055567 06/15/2022	ReaderPenC-PenReading SupportH 110-122-0000-8020-086-0669-55110000	110	1DDX93741GW 05/24/2022	285.00
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055567 06/15/2022	B-KIDS Pencil Fidget Toy Spinn 110-122-0000-8020-086-0669-55110000	110	1DDX93741GW 05/24/2022	19.95
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055013 06/15/2022	PC2400 Procell AAA, 24 Count (110-113-0000-0000-086-0000-55110000	110	1VDM73D44W 05/12/2022	114.90
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055724 06/15/2022	Learning Resources Giant Magne 110-125-0000-6010-044-0917-55110000	110	1WXMHP7L3N 06/02/2022	11.76
AP 00022794	06/16/2022	AMAZON BUSINESS 00000075	OH055724 06/15/2022	Giantex 12 Drawer Rolling Stor 110-125-0000-6010-044-0917-55110000	110	1WXMHP7L3N 06/02/2022	75.00
AP 00022795	06/16/2022	AQUATIC SOURCE LLC 00000115	OH056045 06/15/2022	Blanket PO for Aquatic Source 230-321-0000-0001-086-0879-57910000	230	53621 06/05/2022	512.95
AP 00022795	06/16/2022	AQUATIC SOURCE LLC 00000115	OH056046 06/15/2022	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	53622 06/05/2022	1,607.00
AP 00022796	06/16/2022	BLAZERWORKS 00004752	OH056022 06/15/2022	21415880 WRIGHT PSYCH SERV 110-214-0000-4360-000-0671-53130000	110	21415880 06/10/2022	918.00
AP 00022797	06/16/2022	COMMITTEE FOR CHILDREN 00003282	OH055798 06/15/2022	Second Step?? Elementary Large 110-125-0000-6010-004-0917-55110000	110	2034677 06/06/2022	65.00
AP 00022797	06/16/2022	COMMITTEE FOR CHILDREN 00003282	OH055878 06/15/2022	Second Step Elementary Staff L 110-331-0000-6010-004-0917-55110000	110	2034682 06/06/2022	29.00

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AP 00022797	06/16/2022	COMMITTEE FOR CHILDREN 00003282	OH055878 06/15/2022	Second Step?? Elementary Pocke 110-331-0000-6010-004-0917-55110000	110	2034682 06/06/2022	192.00
AP 00022797	06/16/2022	COMMITTEE FOR CHILDREN 00003282	OH055878 06/15/2022	???I???m a Second Step?? Probl 110-331-0000-6010-004-0917-55110000	110	2034682 06/06/2022	51.00
AP 00022798	06/16/2022	COMPHEALTH MEDICAL 00004851	OH056049 06/15/2022	COPELAND 110-215-0000-0001-000-0603-53131006	110	4259609RY/816 06/13/2022	1,935.00
AP 00022798	06/16/2022	COMPHEALTH MEDICAL 00004851	OH056049 06/15/2022	LEGGE 110-215-0000-0001-000-0603-53131006	110	4259609RY/816 06/13/2022	2,720.00
AP 00022799	06/16/2022	COVENTRY MOTORS LTD 00000399	OH056114 06/15/2022	MAINTENANCE AGREEMENT 110-271-0000-0000-000-0255-54121000	110	2781JUN22 06/14/2022	870.00
AP 00022800	06/16/2022	HABERMAS, LISA 00002356	OH056042 06/15/2022	PT SRVS 5/31-6/10/22 220-213-0000-0001-000-0611-53130000	220	SVC05312022 06/10/2022	2,058.00
AP 00022800	06/16/2022	HABERMAS, LISA 00002356	OH056042 06/15/2022	PUPIL SERVICES 220-213-0000-0001-000-0612-53130000	220	SVC05312022 06/10/2022	882.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-004-0985-55110000	110	955568921 06/02/2022	31.00

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AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-010-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	31.00

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AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-013-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-014-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00

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AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-020-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-022-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-022-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-022-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-022-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-022-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00

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AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-024-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-040-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	31.00

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AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	INTO READING TABLETOP MINILESS 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	31.00
AP 00022801	06/16/2022	HOUGHTON MIFFLIN 00000789	OH055661 06/15/2022	SHIPPING & HANDLING 110-125-0000-6840-044-0985-55110000	110	955568921 06/02/2022	29.76
AP 00022802	06/16/2022	KATHRYN CAPION READING 00004748	OH056031 06/15/2022	CAPION 5/31-JUN 10 110-122-0000-4360-020-0671-53110000	110	CAPION 5/31- 06/10/2022	812.20
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056073 06/15/2022	TT331 - Stack Build Phonics Fl 110-125-0000-6010-010-0917-55110000	110	155434060622 06/06/2022	94.98
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056073 06/15/2022	EE700X - Snap Build Phonics - 110-125-0000-6010-010-0917-55110000	110	155434060622 06/06/2022	214.08
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056073 06/15/2022	LL628X - Double-Sided Magnetic 110-125-0000-6010-010-0917-55110000	110	155434060622 06/06/2022	94.04
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056074 06/15/2022	EE709 - Change-A-Sound Flip Bo 110-125-0000-6010-013-0917-55110000	110	157491060622 06/06/2022	113.97
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056074 06/15/2022	TT331 - Stack Build Phonics Fl 110-125-0000-6010-013-0917-55110000	110	157491060622 06/06/2022	142.47
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056074 06/15/2022	EE700X - Snap Build Phonics - 110-125-0000-6010-013-0917-55110000	110	157491060622 06/06/2022	242.25
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056074 06/15/2022	GG955 - Word Building Tiles St 110-125-0000-6010-013-0917-55110000	110	157491060622 06/06/2022	103.55

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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 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	BD540X - Power Pensup®sup R 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	80.75
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	BD530 - Power Pensup®sup 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	86.99
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	FF429 - Build-A-Word Magnet Bo 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	24.99
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	GG369 - Touch Read CVC Words M 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	28.49
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	EE700X - Snap Build Phonics - 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	161.50
AP 00022803	06/16/2022	LAKESHORE LEARNING 00000945	OH056075 06/15/2022	TT331 - Stack Build Phonics Fl 110-125-0000-6010-040-0917-55110000	110	158729060622 06/06/2022	94.98
AP 00022804	06/16/2022	LATOZAS, MARI 00000955	OH056032 06/15/2022	PICTURES FOR LT 110-000-0000-0000-000-0613-41990000	110	4888 06/10/2022	120.00
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22050021 06/08/2022	1,864.61
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	22050021 06/08/2022	72,105.66
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 220-261-0000-0001-000-0611-55510000	220	22050021 06/08/2022	2,749.83
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 230-261-0000-0001-086-0879-55510000	230	22050021 06/08/2022	13,545.80
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 230-261-0000-0001-087-0879-55510000	230	22050021 06/08/2022	17,605.67
AP 00022805	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056020 06/15/2022	NATURAL GAS 230-391-0000-0001-000-0871-55510000	230	22050021 06/08/2022	1,864.61

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AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055435 06/15/2022	OWLS-II LC/OE RECORD FORMS FOR 110-122-0000-8020-086-0669-55110000	110	18032426 05/11/2022	258.00
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055435 06/15/2022	S/H 110-122-0000-8020-086-0669-55110000	110	18032426 05/11/2022	15.48
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	SENSORY PROFILE 2 CHILD RECORD 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	243.60
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	SENSORY PRIFILE 2 SCHOOL COMPA 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	243.60
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	PDMS-2 COMPLETE KIT 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	599.00
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	PDMS-2 RECORD FORMS 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	388.00
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	BOT-2 MANUAL 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	290.80
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	BEERY VMI 6TH EDITION MANUAL 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	174.60
AP 00022806	06/16/2022	NCS PEARSON INC 00002174	OH055599 06/15/2022	S/H 110-122-0000-8020-086-0669-55110000	110	18087853 05/20/2022	97.03
AP 00022807	06/16/2022	PRESIDIO NETWORKED 00004145	OH056101 06/15/2022	Gumdrop SlimTech for Dell Chro 110-284-0000-0000-000-0228-54120000	110	6013522006831 06/12/2022	540.00
AP 00022808	06/16/2022	RITE-WAY SERVICE INC 00003594	OH056043 06/15/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS060172022 06/17/2022	279.99
AP 00022809	06/16/2022	SCHOOL SPECIALTY LLC 00001559	OH056077 06/15/2022	Prang Non-Toxic Washable Semi- 110-118-0000-3400-046-0956-55110002	110	208130057886 06/02/2022	828.00
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	170.16

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AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Staples Economy Rubber Bands, 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	1.62
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	3M Highland Masking Tape, 094" 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	29.88
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Elmer's All Purpose School Glu 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	49.60
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Staples Smooth Paper Clips, Ju 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	2.88
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	121.14
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	Avery Ready Index Customizable 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	8.20
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055634 06/15/2022	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3507994438 05/15/2022	226.56
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055635 06/15/2022	Avery TrueBlock Inkjet Shippin 110-111-0000-0000-044-0000-55110000	110	3507994439 05/15/2022	14.86
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055635 06/15/2022	Avery Internet LaserInkjet Shi 110-111-0000-0000-044-0000-55110000	110	3507994439 05/15/2022	48.63
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055636 06/15/2022	TRU RED Hanging File Box, Snap 110-111-0000-0000-044-0000-55110000	110	3507994440 05/15/2022	274.30
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH055636 06/15/2022	TRU RED Hanging File Folders, 110-111-0000-0000-044-0000-55110000	110	3507994440 05/15/2022	257.58
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056086 06/15/2022	TRU RED 8.5" x 11" Multipurpos 110-111-0000-0000-024-0000-55110000	110	3509167351 05/30/2022	1,403.20
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056089 06/15/2022	Staples Poster Board, 22" x 28 110-111-0000-0000-040-0000-55110000	110	3509167354 05/30/2022	33.53

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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 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056089 06/15/2022	National Steno Pad, 6" x 9", G 110-111-0000-0000-040-0000-55110000	110	3509167354 05/30/2022	6.90
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056089 06/15/2022	Exact Vellum Bristol Cardstock 110-111-0000-0000-040-0000-55110000	110	3509167354 05/30/2022	14.43
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	11.00
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	200.20
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	Expo Dry Erase Wipe, White (17 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	2.97
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	3.34
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	11.74
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056090 06/15/2022	Rubbermaid Regeneration Stacka 110-112-0000-0000-084-0000-55110000	110	3509167355 05/30/2022	21.84
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056091 06/15/2022	Staples EasyClose Catalog Enve 110-293-0000-0001-087-0880-55910000	110	3509167356 05/30/2022	17.92
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056091 06/15/2022	Southworth Granite Specialty P 110-293-0000-0001-087-0880-55910000	110	3509167356 05/30/2022	19.29
AP 00022810	06/16/2022	STAPLES BUSINESS 00001678	OH056035 06/15/2022	TRU RED 8.5" x 11" Multipurpos 110-111-0000-0000-024-0000-55110000	110	8066098517 04/30/2022	1,403.20
AP 00022811	06/16/2022	STEPPING STONES GROUP 00004822	OH056026 06/15/2022	M118576 110-214-0000-4360-000-0671-53130000	110	M0118576/M011 06/10/2022	13,135.65
AP 00022811	06/16/2022	STEPPING STONES GROUP 00004822	OH056026 06/15/2022	M0111307 110-214-0000-4360-000-0671-53130000	110	M0118576/M011 06/10/2022	7,512.60

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AP 00022812	06/16/2022	TRI COUNTY POWER 00001812	OH056081 06/15/2022	Sewer Service 110-261-0000-0000-000-0821-53190000	110	83666 05/27/2022	1,750.00
AP 00022813	06/16/2022	ADN ADMINISTRATORS INC 00000028	OH056093 06/16/2022	Admin Fees for June 2022 110-252-0000-0000-000-0851-52140000	110	88032 05/31/2022	4,493.80
AP 00022813	06/16/2022	ADN ADMINISTRATORS INC 00000028	OH056092 06/16/2022	DENTAL INSURANCE 110-252-0000-0000-000-0851-52140000	110	8882 05/31/2022	885.00
AP 00022814	06/16/2022	ALTA LANGUAGE SERVICES 00004932	OH056096 06/16/2022	INTERPRETER SERVICES 110-221-0000-7530-000-0922-53110000	110	IS594733 05/31/2022	132.00
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056168 06/16/2022	Rubbermaid Commercial Products 110-261-0000-0000-000-0820-55990000	110	11DNJKFXXX9 06/09/2022	125.90
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056168 06/16/2022	Trigger Sprayer Nozzles Chemic 110-261-0000-0000-000-0820-55990000	110	11DNJKFXXX9 06/09/2022	58.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056140 06/16/2022	PC2400 Procell AAA, 24 Count (110-113-0000-0000-086-0000-55110000	110	11LF43CW1DR 06/13/2022	-11.49
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	Goldfish Crackers Big Smiles w 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	19.96
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	Nabisco Team Favorites Variety 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	23.16
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	Welch's Fruit Snacks, Mixed Fr 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	26.18
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	QUAKER CHEWY Chocolate Chip Gr 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	23.38
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	Pringles Potato Crisps Chips, 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	15.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056169 06/16/2022	NIUBEE Acrylic Sign Holder 85 110-391-0000-0000-000-0140-55110000	110	11LF43CW1QN 06/13/2022	36.99

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056170 06/16/2022	BIC Round Stic Xtra Life Ballp 220-226-0000-0001-000-0611-55910000	220	14YNM69M1DP 06/06/2022	5.46
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056170 06/16/2022	EASTFUN 5Pcs 8GB USB Flash Dri 220-226-0000-0001-000-0611-55910000	220	14YNM69M1DP 06/06/2022	24.38
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056173 06/16/2022	Plastic Folders 12 Pack Multic 110-112-0000-0000-084-0000-55110000	110	17WF9WJ44336 06/07/2022	116.91
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056173 06/16/2022	Better Office Products White P 110-112-0000-0000-084-0000-55110000	110	17WF9WJ44336 06/07/2022	71.25
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056174 06/16/2022	US Flag Factory 8 FT American 110-231-0000-0000-000-0231-57919000	110	17WF9WJ4DG3 06/08/2022	181.53
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056146 06/16/2022	Bankers Box STORFile Storage B 110-118-0000-3400-046-0956-55110002	110	1CWV1NWC1JF 06/06/2022	129.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056146 06/16/2022	BIC PENS Large Bulk Pack of 24 110-118-0000-3400-046-0956-55110002	110	1CWV1NWC1JF 06/06/2022	49.60
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Purell Advanced Hand Sanitizer 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	36.00
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Rold Gold Tiny Twists Pretzels 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	18.82
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Keurig Coffee Lovers Collectio 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	36.88
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Tic Tac Fresh Mint - Pillow Pa 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	7.95
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Curel Daily Healing Dry Skin L 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	23.42
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Chap-Lip Vitamin E Lip Balm wi 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	22.98

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Tara's Small Batch Covered Sea 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	29.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	100 Pack Nail Files Double Sid 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	10.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	120 Pack Blank Greeting Cards 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	25.95
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056149 06/16/2022	Poever Party Favor Bags 48 PCS 110-241-0000-0000-004-0000-55910000	110	1D3R3PMR3VY 06/06/2022	15.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Don't Let the Pigeon Drive the 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	11.28
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Don't Let the Pigeon Stay Up L 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	11.24
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	The Pigeon HAS to Go to School 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	7.84
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	The Pigeon Wants a Puppy 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	11.96
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	The Pigeon Needs a Bath! (Pige 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	9.07
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Learning Resources Jumbo Magne 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	17.13
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Munchkin 36 Bath Letters and N 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	12.00
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Sandtastik Sparkling White Pla 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	74.76
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Learning Resources Dive into S 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	71.74

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Dab-O-Ink 3oz Bingo Daubers - 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	30.19
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Playlearn 6 Inch Glitter Wand 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	18.14
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	3 Pack Dry Erase Erasers, Brow 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	15.89
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Best Choice Products Kids 3-in 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	120.96
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	PicassoTiles 12 Pcs Magnetic B 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	13.10
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	PicassoTiles 12pc Magnetic Bui 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	13.10
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	PicassoTiles 12pc Magnetic Bui 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	13.10
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Art3d Liquid Sensory Floor Dec 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	100.80
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Fishing Game Play Set - 21 Fis 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	23.18
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Crayola Jumbo Crayons Bulk, 6 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	31.37
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	XINBAOHONG Liquid Motion Bubbl 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	22.17
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055566 06/16/2022	Pop it! - Disney, Mickey Mouse 110-111-0000-0000-044-0000-55110000	110	1D9JV4PL36V9 05/30/2022	11.08
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Carson Dellosa - One World, SI 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	6.99

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Pacon Colored Paper Chart Tabl 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	47.58
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Sharpie 22480PP Flip Chart Mar 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	9.49
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	12" Rainbow Colored Party Pack 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	28.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Storex Letter Size Deep Storag 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	37.80
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Simplay3 Play Around Wiggle Ch 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	59.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	30 Colors Felt Tip Pens, Mediu 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	19.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	Sharpie Limited Edition Fine P 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	39.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056150 06/16/2022	9 Pcs Mini Sloth Stuffed Anima 110-111-0000-0000-020-0264-55110000	110	1F3G4QKW1GT 06/06/2022	62.97
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056151 06/16/2022	Rubbermaid 1011-L1, 12 Inch Re 110-261-0000-0000-000-0820-55990000	110	1F74HVCMMGG 06/08/2022	149.64
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	Raymond Geddes Scent-Sibles St 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	13.50
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	Raymond Geddes 68122 Snack Att 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	47.88
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	BBTO 20 Pieces Stackable Crayo 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	27.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	Raymond Geddes Squish N Stretc 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	27.14

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	24 Pieces Maze Pen Puzzle Nove 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	38.97
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056152 06/16/2022	30 Pcs Stacking Pencils,Non-Sh 110-241-0000-0000-084-0000-57915000	110	1HH6M6WGLG 06/09/2022	8.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056156 06/16/2022	New Star Foodservice 54514 Com 250-297-0000-3100-000-0021-55640001	250	1L7KFL743WK 06/14/2022	165.00
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056156 06/16/2022	Wireless Door Bell, AVANTEK Mi 250-297-0000-3100-000-0021-55640001	250	1L7KFL743WK 06/14/2022	111.96
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056159 06/16/2022	Fellowes Powershred 79Ci 100% 110-241-0000-0000-013-0000-55910000	110	1M3HCNYYH4 06/09/2022	211.50
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055715 06/16/2022	LUXOR Classroom Chart Stand wi 110-111-0000-0000-044-0000-55110000	110	1M44R9Q77FY7 06/03/2022	234.38
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055575 06/16/2022	Smead Hanging File Folder with 110-111-0000-0000-044-0000-55110000	110	1MFW6CCCQH 05/26/2022	22.90
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056160 06/16/2022	SWOOC Games - Coney Island Tos 110-282-0000-0000-000-0263-57936000	110	1Q6YKWRGD6 06/08/2022	59.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 19698606 Mini Clip B 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	319.95
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 19638606 Large Clip 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	778.60
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 19658604 Deep Clip B 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	1,283.80
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 25 Qt24 L Latching B 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	459.52
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 14968006 32 quart30 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	84.77

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AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH055002 06/16/2022	Sterilite 15 Qt14 L Latching B 110-118-0000-3400-046-0956-55110000	110	1WD69Y6V1VY 05/10/2022	73.69
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Scotch Thermal Laminator, 2 Ro 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	21.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	EXPO Low Odor Dry Erase Marker 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	40.58
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Crystal Clear 200-Pieces Unive 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	39.98
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Paper Mate InkJoy 300RT Retracc 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	9.99
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Paper Mate Flair Felt Tip Pens 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	42.46
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Astrobrights Colored Cardstock 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	27.52
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Really Good Stuff Long Vowels, 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	85.80
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Short Vowels, Blends Digraphs 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	89.88
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	3 Tier Mesh Utility Cart, Roll 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	38.59
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	GOLDCAN Utility Carts with Whe 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	113.67
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056162 06/16/2022	Vmiapxo 5 Pack Hanging Cup Hol 110-331-0000-6010-020-0917-55110000	110	1XWYQCPJ4Y 06/08/2022	27.90
AP 00022815	06/16/2022	AMAZON BUSINESS 00000075	OH056167 06/16/2022	SmartSign 18 x 12 inch "No Pet 110-261-0000-0000-000-0820-55990000	110	1YXDC3K399R 06/08/2022	284.83

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AP 00022816	06/16/2022	AMERICAN RED CROSS 00000088	OH056117 06/16/2022	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22429969 05/25/2022	730.00
AP 00022817	06/16/2022	APAC PAPER AND 00000108	OH055903 06/16/2022	brown roll towel 110-261-0000-0000-000-0820-55990000	110	459456 06/25/2022	206.40
AP 00022818	06/16/2022	AUNT MILLIES BAKERIES 00000145	OH056122 06/16/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FSNF061722 06/17/2022	692.44
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	REIMBURSEMENT 110-293-0000-0001-086-0880-57915000	110	161968 05/22/2022	629.87
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye 2 button FP jersey sm 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	145.12
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey med 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	269.94
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jerseys lge 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	44.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey 2xl 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	46.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye white jersey names 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	199.96
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye white jersey md w nam 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	199.96
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey lge white w na 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	49.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	design code for fill in color 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	25.00
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey black w names 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	89.98

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AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey black med w na 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	44.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	full dye jersey lge black w na 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	44.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	design code for fill order 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	25.00
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pants 4w-2w 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	134.97
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pants 4w-26 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	89.98
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pant 4w-28 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	44.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pants 4w-30 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	44.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pants 4w-32 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	179.96
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens loaded pants 4w-34 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	89.98
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	women venom pant 2w-24 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	149.97
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens venom pant 2w-26 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	49.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	women venom pant 2w-28 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	49.99
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens venom pant 2w-30 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	49.99

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AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	women venom pant 2w-32 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	199.96
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	womens venom pant 2w-34 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	99.98
AP 00022819	06/16/2022	BOOMBAH INC 00000226	OH056153 06/16/2022	REIMBURSEMENT 110-293-0000-0001-086-0880-57999000	110	161968 05/22/2022	-629.87
AP 00022820	06/16/2022	CCP INDUSTRIES INC 00000305	OH055998 06/16/2022	Garage Supplies (Gloves, Glass 110-271-0000-0000-000-0255-55994000	110	IN03037190 06/08/2022	605.18
AP 00022821	06/16/2022	CINTAS CORPORATION 00000340	OH056133 06/16/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS06172022 06/17/2022	290.07
AP 00022822	06/16/2022	COMCAST 00002047	OH056155 06/16/2022	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	147523127 06/01/2022	534.05
AP 00022823	06/16/2022	COMERFORD, YVETTE 00004928	OH056054 06/16/2022	MMREFIPBL - COMERFORD 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 06/13/2022	12.15
AP 00022824	06/16/2022	COUNSELING ASSOCIATES 00000395	OH056141 06/16/2022	EAP Services 110-252-0000-0000-000-0851-52130000	110	04142022 05/24/2022	169.90
AP 00022825	06/16/2022	DETROIT CHEMICAL & 00000464	OH056251 06/16/2022	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	46558401 06/15/2022	71.98
AP 00022825	06/16/2022	DETROIT CHEMICAL & 00000464	OH056251 06/16/2022	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	46558401 06/15/2022	551.26
AP 00022825	06/16/2022	DETROIT CHEMICAL & 00000464	OH056251 06/16/2022	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	46558401 06/15/2022	832.67
AP 00022825	06/16/2022	DETROIT CHEMICAL & 00000464	OH056252 06/16/2022	5 Gallon Pail PH7Q Neutral Dis 110-261-0000-0000-000-0820-55990000	110	46558501 06/15/2022	160.59
AP 00022825	06/16/2022	DETROIT CHEMICAL & 00000464	OH056254 06/16/2022	5 gal pail PH7 daily floor cle 110-261-0000-0000-000-0820-55990000	110	466069 06/15/2022	224.40

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AP 00022826	06/16/2022	ELITE SPORTSWEAR LP 00000555	OH056208 06/16/2022	cheer training shoes 110-293-0000-0001-086-0880-57998000	110	2020000002393 01/07/2020	769.78
AP 00022826	06/16/2022	ELITE SPORTSWEAR LP 00000555	OH056208 06/16/2022	cheer training briefs 110-293-0000-0001-086-0880-57998000	110	2020000002393 01/07/2020	131.78
AP 00022827	06/16/2022	GOPHER SPORT 00000674	OH055466 06/16/2022	GOPHER RAINBOW CLASSICCOAT FOM10 110-111-0000-0000-044-0000-55110000		IN183410 05/27/2022	179.00
AP 00022827	06/16/2022	GOPHER SPORT 00000674	OH055466 06/16/2022	RAINBOW DURABILITEE BATTING TEI10 110-111-0000-0000-044-0000-55110000		IN183410 05/27/2022	285.00
AP 00022827	06/16/2022	GOPHER SPORT 00000674	OH055466 06/16/2022	SHIPPING AND HANDLING 110-111-0000-0000-044-0000-55110000	110	IN183410 05/27/2022	55.68
AP 00022828	06/16/2022	GORDON FOOD SERVICE INC 00000675	OH056235 06/16/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FS06172022 06/17/2022	600.47
AP 00022828	06/16/2022	GORDON FOOD SERVICE INC 00000675	OH056237 06/16/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FSNF06172022 06/17/2022	4,300.46
AP 00022829	06/16/2022	HOLLAND BUS COMPANY 00000776	OH055851 06/16/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	178780 05/27/2022	169.43
AP 00022830	06/16/2022	INTERIM OF OAKLAND 00000837	OH056229 06/16/2022	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	104311 06/14/2022	1,563.30
AP 00022830	06/16/2022	INTERIM OF OAKLAND 00000837	OH056244 06/16/2022	PUPIL SERVICES 110-213-0000-4850-000-0909-53130000	110	104411 06/14/2022	812.00
AP 00022830	06/16/2022	INTERIM OF OAKLAND 00000837	OH056227 06/16/2022	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	104511 06/14/2022	3,226.35
AP 00022830	06/16/2022	INTERIM OF OAKLAND 00000837	OH056230 06/16/2022	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	106411 06/14/2022	1,556.10
AP 00022830	06/16/2022	INTERIM OF OAKLAND 00000837	OH056231 06/16/2022	BLANKET PURCHASE ORDER - STEPA 110-213-0000-8010-000-0664-53131006	110	106512 06/14/2022	2,913.35

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AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Bee-Bot?? Rechargeable Robot - 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	1,199.90
AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Bee-Bot?? Docking Station 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	159.90
AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Rhyming Pebbles - Set of 16 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	226.72
AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Play & Explore Bug Stones - Se 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	85.02
AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Insect X-Ray and Picture Cards 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	25.76
AP 00022831	06/16/2022	KAPLAN EARLY LEARNING 00000901	OH056192 06/16/2022	Transparent Animal X-Rays and 110-118-0000-0001-046-0191-55110000	110	0006297189 06/04/2022	24.90
AP 00022832	06/16/2022	KSS ENTERPRISES 00000932	OH055801 06/16/2022	glass cleaner 110-261-0000-0000-000-0820-55990000	110	1388127 06/02/2022	106.26
AP 00022832	06/16/2022	KSS ENTERPRISES 00000932	OH055801 06/16/2022	fuel charge 110-261-0000-0000-000-0820-55990000	110	1388127 06/02/2022	9.94
AP 00022833	06/16/2022	LAKESHORE LEARNING 00000945	OH055446 06/16/2022	PP529 - Electricity Activity L 110-241-0000-0000-044-0000-55910000	110	105691051822 05/18/2022	106.38
AP 00022833	06/16/2022	LAKESHORE LEARNING 00000945	OH055446 06/16/2022	LC405BU - Flex-Space Comfy Flo 110-241-0000-0000-044-0000-55910000	110	105691051822 05/18/2022	199.47
AP 00022834	06/16/2022	LITTLE PETE'S INC 00004714	OH056238 06/16/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS06172022 06/17/2022	4,484.00
AP 00022835	06/16/2022	MARSH AND MCLENNAN 00001052	OH056144 06/16/2022	Benefit Service Fees 110-252-0000-0000-000-0851-53190000	110	1897411 06/07/2022	5,000.00
AP 00022836	06/16/2022	MESSA 00001103	OH056186 06/16/2022	05/16 Claims Payment 110-252-0000-0000-000-0851-52130000	110	2206 05/16/2022	875,568.01

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AP 00022836	06/16/2022	MESSA 00001103	OH056186 06/16/2022	05/16 COBRA Payment 110-252-0000-0000-000-0851-52130000	110	2206 05/16/2022	692.73
AP 00022837	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056210 06/16/2022	ELECTRICITY 110-261-0000-0000-000-0825-55520000	110	D22041058 06/03/2022	720.85
AP 00022837	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056210 06/16/2022	LEGGET 110-261-0000-0000-000-0825-55520000	110	D22041058 06/03/2022	113,088.41
AP 00022837	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056210 06/16/2022	KMS 220-261-0000-0001-000-0611-55520000	220	D22041058 06/03/2022	2,574.57
AP 00022837	06/16/2022	MICHIGAN SCHOOLS 00002404	OH056210 06/16/2022	SENIOR CENTER 230-391-0000-0001-000-0871-55520000	230	D22041058 06/03/2022	720.85
AP 00022838	06/16/2022	NATIONAL INSURANCE 00001241	OH056094 06/16/2022	NIS Claims for June 2022 110-252-0000-0000-000-0851-52110000	110	1501613 06/01/2022	42,905.85
AP 00022839	06/16/2022	NATIONAL VISION 00001248	OH056095 06/16/2022	NVA claims for May 2022 110-252-0000-0000-000-0851-52150000	110	5074830 06/01/2022	3,279.49
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055359 06/16/2022	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	676057000 05/16/2022	110.94
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055359 06/16/2022	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	676057000 05/16/2022	5.22
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055359 06/16/2022	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	676057000 05/16/2022	52.50
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055359 06/16/2022	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	676057000 05/16/2022	47.14
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055359 06/16/2022	20" STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	676057000 05/16/2022	20.50
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055356 06/16/2022	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	676057100 05/16/2022	49.60

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AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055356 06/16/2022	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	676057100 05/16/2022	11.06
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055356 06/16/2022	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	676057100 05/16/2022	103.53
AP 00022840	06/16/2022	NICHOLS PAPER AND 00001265	OH055356 06/16/2022	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	676057100 05/16/2022	36.40
AP 00022841	06/16/2022	OAKLAND PRESS-MICHIGAN 00000001	OH056158 06/16/2022	BUS DRIVERS - MECHANIC ADS 110-271-0000-0000-000-0255-57910000	110	2322461-350- 05/01/2022	1,109.00
AP 00022842	06/16/2022	OAKLAND SCHOOLS 00001299	OH056139 06/16/2022	HighScope Professional Dev. 110-118-0000-0001-046-0191-53220000	110	RG000032492 10/04/2021	60.00
AP 00022842	06/16/2022	OAKLAND SCHOOLS 00001299	OH056139 06/16/2022	HighScope Prof. Dev. 110-118-0000-7230-046-0950-53190000	110	RG000032492 10/04/2021	240.00
AP 00022842	06/16/2022	OAKLAND SCHOOLS 00001299	OH056139 06/16/2022	HIGHSCOPE GSRP 110-221-0000-3400-046-0956-53220000	110	RG000032492 10/04/2021	300.00
AP 00022843	06/16/2022	OAKLAND UNIVERSITY 00001300	OH056036 06/16/2022	AP US HISTORY CONF N. DARMOFAL 110-371-0000-7640-000-0947-53220000	110	3849 06/09/2022	675.00
AP 00022843	06/16/2022	OAKLAND UNIVERSITY 00001300	OH056037 06/16/2022	AP US GOV CONF NICOLE DARMOFAL 110-371-0000-7640-000-0947-53220000	110	3851 06/09/2022	725.00
AP 00022844	06/16/2022	PARROTWEAR INC 00001352	OH056214 06/16/2022	Sweet Readers Tshirts 110-221-0000-0000-000-0904-55100114	110	1004039 06/10/2022	703.12
AP 00022845	06/16/2022	PRAIRIE FARMS DAIRY INC 00004284	OH056131 06/16/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS061122 06/17/2022	2,993.77
AP 00022846	06/16/2022	QUALITY FIRST AID AND 00002209	OH056263 06/16/2022	SUPPLIES & EQUIPMENT 230-321-0000-0001-087-0879-57981000	230	BF005209 04/21/2022	109.05

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AP 00022847	06/16/2022	REALLY GOOD STUFF LLC 00001455	OH056166 06/16/2022	Bintiva AntiBurst Fitness Exer 110-125-0000-6010-004-0917-55110000	110	7941410 06/03/2022	13.64
AP 00022847	06/16/2022	REALLY GOOD STUFF LLC 00001455	OH056166 06/16/2022	MyPerfectClassroom Premium Sol 110-125-0000-6010-004-0917-55110000	110	7941410 06/03/2022	233.76
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-086-0000-54121000	110	5064743281 06/01/2022	597.45
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-086-0000-54121000	110	5064743281 06/01/2022	350.83
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-086-0000-54121000	110	5064743281 06/01/2022	346.42
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-086-0000-54121000	110	5064743281 06/01/2022	373.10
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-086-0000-54121000	110	5064743281 06/01/2022	87.79
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-087-0000-54121000	110	5064743281 06/01/2022	346.96
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-087-0000-54121000	110	5064743281 06/01/2022	391.19
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-087-0000-54121000	110	5064743281 06/01/2022	175.99
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-087-0000-54121000	110	5064743281 06/01/2022	468.12
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-113-0000-0000-087-0000-54121000	110	5064743281 06/01/2022	397.23

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AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-221-0000-0001-000-0363-54120000	110	5064743281 06/01/2022	210.71
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-226-0000-0001-000-0609-54121000	110	5064743281 06/01/2022	257.93
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-226-0000-0001-072-0613-54121000	110	5064743281 06/01/2022	1.11
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-226-0000-0001-072-0613-54121000	110	5064743281 06/01/2022	415.34
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0001-046-0191-55910000	110	5064743281 06/01/2022	131.07
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0001-046-0191-55910000	110	5064743281 06/01/2022	12.31
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0001-071-0620-54121000	110	5064743281 06/01/2022	102.85
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	5064743281 06/01/2022	129.18
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0001-085-0383-54121000	110	5064743281 06/01/2022	387.22
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0001-085-0383-54121000	110	5064743281 06/01/2022	7.27
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-285-0000-0001-000-0211-54120000	110	5064743281 06/01/2022	11.53
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-004-0000-54121000	110	5064743281 06/01/2022	14.29
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-004-0000-54121000	110	5064743281 06/01/2022	880.20

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AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-010-0000-54121000	110	5064743281 06/01/2022	110.97
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-010-0000-54121000	110	5064743281 06/01/2022	819.25
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-013-0000-54121000	110	5064743281 06/01/2022	109.65
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-013-0000-54121000	110	5064743281 06/01/2022	153.62
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-014-0000-54121000	110	5064743281 06/01/2022	997.27
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-014-0000-54121000	110	5064743281 06/01/2022	90.85
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5064743281 06/01/2022	110.71
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5064743281 06/01/2022	141.08
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-020-0000-54121000	110	5064743281 06/01/2022	982.76
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-022-0000-54121000	110	5064743281 06/01/2022	734.48
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-024-0000-54121000	110	5064743281 06/01/2022	596.25
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	5064743281 06/01/2022	68.47
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-040-0000-54121000	110	5064743281 06/01/2022	413.78

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AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-044-0000-54121000	110	5064743281 06/01/2022	171.89
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-044-0000-54121000	110	5064743281 06/01/2022	451.88
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-3400-046-0956-55910000	110	5064743281 06/01/2022	95.60
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-3400-046-0956-55910000	110	5064743281 06/01/2022	131.07
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-3400-046-0956-55910000	110	5064743281 06/01/2022	12.31
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	116.06
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	76.01
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	683.24
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	97.80
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	0.00
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-082-0000-54121000	110	5064743281 06/01/2022	507.76
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-084-0000-54121000	110	5064743281 06/01/2022	205.37

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AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-084-0000-54121000	110	5064743281 06/01/2022	28.20
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-241-0000-0000-084-0000-54121000	110	5064743281 06/01/2022	350.30
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-252-0000-0000-000-0252-54220000	110	5064743281 06/01/2022	152.61
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-271-0000-0000-000-0255-54120000	110	5064743281 06/01/2022	15.18
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-283-0000-0000-000-0264-54120000	110	5064743281 06/01/2022	121.16
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 110-289-0000-0000-000-0852-54121000	110	5064743281 06/01/2022	144.21
AP 00022848	06/16/2022	RICOH USA INC 00001471	OH056053 06/16/2022	COPIER USAGE MAY22 230-321-0000-0001-087-0879-55910000	230	5064743281 06/01/2022	56.17
AP 00022849	06/16/2022	RICOH USA INC 00001471	OH056164 06/16/2022	COPIE USAGE 110-257-0000-0000-000-0842-54220000	110	106220510 06/03/2022	1,819.28
AP 00022850	06/16/2022	TROY SCHOOL DISTRICT 00002330	OH056215 06/16/2022	BOYS TRACK SUPPLIES 110-293-0000-0001-087-0880-57977000	110	BREENJVMOT 06/15/2022	200.00
AP 00022851	06/16/2022	VAN EERDEN FOODSERVICE 00001876	OH056120 06/16/2022	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS061722 06/17/2022	6,241.64
AP 00022851	06/16/2022	VAN EERDEN FOODSERVICE 00001876	OH056118 06/16/2022	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF061722 06/17/2022	338.80
AP 00022852	06/16/2022	CARROLL, KRISPEN S 00003987	P2201120 06/16/2022	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2201120 06/15/2022	1,379.01
AP 00022853	06/16/2022	DEUTSCHE BANK NATIONAL 00003092	AIP2201120 06/16/2022	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2201120 06/15/2022	308.39

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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 00022854	06/16/2022	DIVISION OF CHILD SUPPORT 00003919	P2201120 06/16/2022	845661 110-000-0000-0000-000-0000-24510030	110	2800/2201120 06/15/2022	122.31
AP 00022855	06/16/2022	MICHIGAN STATE 00001186	P2201120 06/16/2022	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2201120 06/15/2022	154.25
AP 00022855	06/16/2022	MICHIGAN STATE 00001186	P2201120 06/16/2022	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2201120 06/15/2022	90.80
AP 00022855	06/16/2022	MICHIGAN STATE 00001186	P2201120 06/16/2022	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2201120 06/15/2022	123.91
AP 00022855	06/16/2022	MICHIGAN STATE 00001186	P2201120 06/16/2022	913791759 110-000-0000-0000-000-0000-24510030	110	2806/2201120 06/15/2022	124.40
AP 00022856	06/16/2022	OAKLAND COUNTY 00001289	P2201120 06/16/2022	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2201120 06/15/2022	50.00
AP 00022857	06/16/2022	RELIABLE AUTO FINANCE 00004457	P2201120 06/16/2022	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2201120 06/15/2022	149.14
AP 00022858	06/16/2022	ROOSEN VARCHETTI & 00001502	P2201120 06/16/2022	191702GC 110-000-0000-0000-000-0000-24510029	110	2842/2201120 06/15/2022	157.95
AP 00022859	06/16/2022	SHERMETA LAW GROUP 00001594	P2201120 06/16/2022	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2201120 06/15/2022	224.76
AP 00022860	06/16/2022	VANHATTUM & ASSOCIATES 00004644	P2201120 06/16/2022	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2201120 06/15/2022	128.88
AP 00022861	06/16/2022	WATERFORD FOUNDATION 00001933	P2201120 06/16/2022	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2201120 06/15/2022	220.00
AP 00022862	06/16/2022	WELTMAN WEINBERG & 00001963	P2201120 06/16/2022	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2201120 06/15/2022	229.33
AP 00022863	06/23/2022	ABELL PEST CONTROL INC 00003615	OH056309 06/23/2022	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	05070422 05/31/2022	1,585.00

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AP 00022864	06/23/2022	ADT COMMERCIAL LLC 00001576	OH056315 06/23/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146022926 06/16/2022	349.09
AP 00022864	06/23/2022	ADT COMMERCIAL LLC 00001576	OH056317 06/23/2022	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	146022927 06/16/2022	349.09
AP 00022865	06/23/2022	AIRGAS USA LLC 00000043	OH056308 06/23/2022	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9988718258 05/31/2022	167.78
AP 00022866	06/23/2022	AMAZON BUSINESS 00000075	OH056276 06/23/2022	Sharpie Permanent Markers, Fin 110-221-0000-0001-000-0363-55110000	110	1FCDR4QG1LD 06/15/2022	16.96
AP 00022866	06/23/2022	AMAZON BUSINESS 00000075	OH056276 06/23/2022	Logitech MK545 Advanced Wirele 110-221-0000-0001-000-0363-55110000	110	1FCDR4QG1LD 06/15/2022	54.99
AP 00022866	06/23/2022	AMAZON BUSINESS 00000075	OH056276 06/23/2022	Energel BL80 Retractable Liqui 110-221-0000-0001-000-0363-55110000	110	1FCDR4QG1LD 06/15/2022	25.52
AP 00022866	06/23/2022	AMAZON BUSINESS 00000075	OH056276 06/23/2022	Pendaflex Two Tone Color File 110-221-0000-0001-000-0363-55110000	110	1FCDR4QG1LD 06/15/2022	18.73
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	Falcon Dust, Off Compressed Ga 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	15.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	PhysiciansCare First Aid Antis 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	5.51
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	First Aid Only Triple Antibiot 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	5.30
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	American White Cross Adhesive 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	42.26
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	First Aid Only FAE-6109 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	2.12
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	1InTheOffice Tape Dispenser De 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	12.98

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056282 06/23/2022	Ever Ready First Aid Medical 1 110-241-0000-0000-013-0000-55910000	110	14HT997G1Y3X 06/15/2022	6.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	See You Later, Alligator 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	1,165.80
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	Sterilite 14028606 Divided Cas 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	58.14
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	4E's Novelty 9" Large Sand Buc 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	404.91
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	12" Rainbow Colored Party Pack 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	116.91
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	Sterilite 19618606 Small Clip 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	161.97
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	Sterilite Medium Stackable Cle 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	50.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	STERILITE 19698606 Mini Clip B 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	71.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	Mumu Sugar Picnic Blanket, 3-L 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	59.97
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054971 06/23/2022	Sidewalk Chalk, Feela 162 Pack 110-118-0000-0001-046-0191-55110000	110	14VC3LY47L3F 05/11/2022	47.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	A Letter to Amy (Picture Puffi 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	599.25
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	380.25
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	The Very Busy Spider 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	809.25

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	The Mitten 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	412.50
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	The World Needs More Purple Pe 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	49.25
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	Whistle for Willie 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	599.25
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	Excavator's 123 Goodnight, Goo 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	524.25
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054951 06/23/2022	Under Construction Signs - Cau 110-118-0000-3400-046-0956-55110000	110	167KFDL6GD7J 05/08/2022	25.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056171 06/23/2022	IRIS USA 40 Qt Plastic Storage 110-111-0000-0000-040-0000-55110000	110	16MYVGF1LG 06/07/2022	89.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	Mindfulness Activities for Adu 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	13.49
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	52-Week Feelings Journal for T 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	13.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	Mindfulness for Teens in 10 Mi 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	10.55
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	5-Minute Mindfulness Meditatio 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	11.79
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	The Mindfulness Journal for Te 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	9.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	Mindfulness Workbook for Teens 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	13.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	The Teens' Growth Mindset Work 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	12.78

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	Mini Habits for Teens Small Ch 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	11.69
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	This Is Me One Year Journal Fo 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	9.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	52 Mindfulness Cards - Stress 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	12.89
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055706 06/23/2022	Mindfulness Coloring Book For 110-125-0000-6160-071-0920-55110000	110	17T49CR4R3WJ 06/04/2022	8.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056142 06/23/2022	Dell U163N Cyan Imaging Drum K 230-391-0000-0001-000-0871-55910000	230	1CMYD6119QY 06/08/2022	79.00
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056142 06/23/2022	Dell T229N Magenta Imaging Dru 230-391-0000-0001-000-0871-55910000	230	1CMYD6119QY 06/08/2022	59.88
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056142 06/23/2022	Dell X951N Yellow Imaging Drum 230-391-0000-0001-000-0871-55910000	230	1CMYD6119QY 06/08/2022	49.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056142 06/23/2022	GENUINE DELL 5130cdn HIGH CAPA 230-391-0000-0001-000-0871-55910000	230	1CMYD6119QY 06/08/2022	288.19
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056142 06/23/2022	Dell P623N Black Imaging Drum 230-391-0000-0001-000-0871-55910000	230	1CMYD6119QY 06/08/2022	106.92
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056277 06/23/2022	upsimples 12x18 Picture Frame 110-282-0000-0000-000-0263-55990000	110	1FNRTLW73167 06/15/2022	41.49
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056278 06/23/2022	24 Bright Lanyards with ID Bad 110-221-0000-0001-000-0363-55110000	110	1HLDF3JM1WY 06/15/2022	224.85
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056278 06/23/2022	KINGFOREST 50PCS Flat Key Ring 110-221-0000-0001-000-0363-55110000	110	1HLDF3JM1WY 06/15/2022	23.48
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	Scotch Thermal Laminator, 2 Ro 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	21.36

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	BOSTITCH EZ Squeeze 40 Sheet 3 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	31.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	Swingline Paper Cutter, Guillo 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	31.44
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	Crystal Clear 200-Pieces Unive 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	39.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	Astrobrights Colored Cardstock 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	27.52
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	Adhesive Magnets for Crafts - 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	11.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056154 06/23/2022	EOOUT 36pcs Mesh Zipper Pouch 110-125-0000-6010-044-0917-55110000	110	1JGP14CR6VH 06/07/2022	20.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	The Year We Learned to Fly 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	12.72
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	Scotch Heavy Duty Packaging Ta 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	13.85
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	Maxxima 6 Outlet Power Strip S 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	23.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	Samsill Economy 3 Ring View Bi 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	43.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	12 Pack Dry Erase Small White 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	21.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056279 06/23/2022	E BAVITE Black Magnetic Hooks 110-125-0000-6010-040-0917-55110000	110	1QF3NJG134V9 06/15/2022	23.97
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	The Three Little Superpigs and 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	89.85

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Learning Resources Jumbo Magne 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	16.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Learning Resources Jumbo Magne 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	16.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Dowling DO-732100 Magnets Foam 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	55.78
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Tuffo Muddy Buddy Overalls (5T 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	1,879.20
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Volcanics Black Dry Erase Mark 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	24.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH054279 06/23/2022	Lone Cone Rain Boots with Easy 110-118-0000-3400-046-0956-55110000	110	1T6H4WWWQP 04/22/2022	594.83
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056432 06/23/2022	Learning Resources Baby Bear C 110-331-0000-6010-024-0917-55110000	110	1TP3H79W6YH 06/21/2022	102.27
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056432 06/23/2022	Regal Games - 1,000 Transparen 110-331-0000-6010-024-0917-55110000	110	1TP3H79W6YH 06/21/2022	29.97
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056432 06/23/2022	LEARNING ADVANTAGE 1-6 Number 110-331-0000-6010-024-0917-55110000	110	1TP3H79W6YH 06/21/2022	30.00
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056432 06/23/2022	60pcs Assorted Colored Translu 110-331-0000-6010-024-0917-55110000	110	1TP3H79W6YH 06/21/2022	74.50
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056432 06/23/2022	BIC Xtra-Smooth Mechanical Pen 110-331-0000-6010-024-0917-55110000	110	1TP3H79W6YH 06/21/2022	36.69
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055721 06/23/2022	Office Depot Mobile Folding Ca 110-221-0000-0000-000-0904-55100114	110	1VKD3G1LN34 06/02/2022	292.05
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Pendaflex EN325 A-Z Top Tab Re 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	41.66

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Office Chair Ergonomic Cheap D 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	51.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	500 Self Seal Security Mailing 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	26.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Rubber Door Stoppers - Door St 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	10.97
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Samsill Durable 3 Ring View Bi 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	33.18
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Wireless Keyboard and Mouse, U 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	91.76
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	Sharpie S-Gel, Gel Pens, Mediu 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	34.04
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	JIKIOU Ergonomic Mouse Pad wit 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	27.16
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055722 06/23/2022	HARDCOVER Academic Year 2022-2 110-241-0000-0001-071-0620-55910000	110	1VKMWVJX4T 06/02/2022	22.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055010 06/23/2022	JAM PAPER Plastic Color POP Fo 110-111-0000-0000-010-0000-55110000	110	1VNFT6QW6HF 05/08/2022	74.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055010 06/23/2022	Norwood Commercial Furniture B 110-111-0000-0000-010-0000-55110000	110	1VNFT6QW6HF 05/08/2022	59.63
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH055010 06/23/2022	Peartington Plastic Classroom S 110-111-0000-0000-010-0000-55110000	110	1VNFT6QW6HF 05/08/2022	199.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056280 06/23/2022	Lauri Calendar Pocket Chart 110-241-0000-0000-010-0000-55910000	110	1W4RGPLM16 06/15/2022	25.75
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056280 06/23/2022	Tooth Saver Necklace Holders 110-241-0000-0000-010-0000-55910000	110	1W4RGPLM16 06/15/2022	42.81

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056280 06/23/2022	Rubber Bands, Rubber Band Depo 110-241-0000-0000-010-0000-55910000	110	1W4RGPLM16 06/15/2022	3.85
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056280 06/23/2022	CELOX 36 Pack Sponges Kitchen, 110-241-0000-0000-010-0000-55910000	110	1W4RGPLM16 06/15/2022	24.19
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	AeroMat Deluxe Exercise Medici 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	109.72
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	Sportime 8 lb Dual Grip Power 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	57.37
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	Carlton F2 Medium Speed Badmin 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	53.08
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	STIGA 3-Star Orange Table Tenn 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	42.78
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	Champion Sports Plastic Baseba 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	10.20
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	Oncourt Offcourt Quick Start 3 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	57.79
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	STIGA 12 3-Star Table Tennis B 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	56.70
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	45Inch Large Rainbow Stringy B 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	10.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	WIFFLE Ball Baseballs Official 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	32.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	NUOBESTY 1 Pair Badminton Rack 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	39.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	HJKL 10 PCS Badminton EVA Rain 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	13.18

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	Durabird Durable Plastic Outdo 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	51.96
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056161 06/23/2022	HEAD Extreme Elite Fiberglass 110-122-0000-0001-071-0620-55110000	110	1WWD3F7W3F 06/14/2022	359.70
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Eating the Alphabet 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	6.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	The Little Book of Woodland Bi 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	17.19
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Backyard Fairies 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	16.19
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	The Little Book of Backyard Bi 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	17.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Master Lock 8143D Bike Lock Ca 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	11.98
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Bellaa Wind Chimes Home Decor 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	24.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	In the Breeze 5049 Spectrum Ko 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	15.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	In the Breeze 5031 Ladybug Wan 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	10.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	lovermusic Lovermusic 36x8cm B 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	20.28
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	YYK Set of 3 Globe Hummingbird 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	18.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	COOLJOB Waterproof Gardening W 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	29.96

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AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Gtongoko Shepherds Hook 65 Inc 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	29.95
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Pennington 100543828 ElectroNe 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	20.72
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Wind Socks American US Flag Wi 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	7.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Aivanart Fairy Garden Miniatur 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	32.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	FORUP Resin Gnome Rain Gauges, 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	17.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Hummingbird Feeder 10 oz Set o 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	20.99
AP 00022867	06/23/2022	AMAZON BUSINESS 00000075	OH056163 06/23/2022	Garden Tool Set, ENGiNDOT 7 Pc 220-226-0000-0001-000-0663-57915000	220	1XWYQCPJ7RD 06/08/2022	37.79
AP 00022868	06/23/2022	ANTHROMED LLC 00004749	OH056052 06/23/2022	5136 SHEA PIERCE RR 110-122-0000-4360-084-0671-53110000	110	5136 06/13/2022	2,358.32
AP 00022869	06/23/2022	APAC PAPER AND 00000108	OH056242 06/23/2022	brown roll towel 110-261-0000-0000-000-0820-55990000	110	454211 04/05/2022	206.40
AP 00022869	06/23/2022	APAC PAPER AND 00000108	OH056247 06/23/2022	toilet paper 110-261-0000-0000-000-0820-55990000	110	454883 04/04/2022	137.40
AP 00022869	06/23/2022	APAC PAPER AND 00000108	OH055429 06/23/2022	toilet tissue 110-261-0000-0000-000-0820-55990000	110	458756 05/18/2022	687.00
AP 00022869	06/23/2022	APAC PAPER AND 00000108	OH056328 06/23/2022	c folds towels 110-261-0000-0000-000-0820-55990000	110	460900 06/14/2022	361.00
AP 00022870	06/23/2022	AQUATIC SOURCE LLC 00000115	OH056477 06/23/2022	Blanket PO for Aquatic Source 230-321-0000-0001-086-0879-57910000	230	53751 06/09/2022	323.79

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AP 00022871	06/23/2022	ARABO, BASHAR S 00004934	OH056267 06/23/2022	HVAC EQUIPMENT 110-261-0000-0000-000-0821-55992000	110	06-10-2022 06/10/2022	2,400.00
AP 00022872	06/23/2022	AT&T 00000138	OH056322 06/23/2022	AT&T Elevator Mott 6/4 -7/3 110-284-0000-0000-000-0256-53410000	110	248618701406 06/04/2022	95.53
AP 00022873	06/23/2022	BARRETT, LINDSAY 00004938	OH056456 06/23/2022	CCREFBARRETT 230-351-0000-0001-040-0195-55110000	230	CCREFBARRE 06/22/2022	45.00
AP 00022874	06/23/2022	BLAZERWORKS 00004752	OH056304 06/23/2022	20422315 PSYCH SERVICES 110-214-0000-4360-000-0671-53130000	110	20422315 06/17/2022	1,122.00
AP 00022875	06/23/2022	BLOOMFIELD HILLS 00000215	OH056367 06/23/2022	IA 2nd Semester Invoice 110-113-0000-0001-087-0134-53110000	110	A0003213 06/21/2022	207,000.00
AP 00022876	06/23/2022	BLUUM OF MINNESOTA LLC 00001781	OH056448 06/23/2022	Shipping Cost 110-111-0000-0000-044-0000-55110000	110	870298 06/06/2022	5.00
AP 00022876	06/23/2022	BLUUM OF MINNESOTA LLC 00001781	OH056464 06/23/2022	RPEN - SBX8 Replacement Pens f 110-241-0000-0000-014-0000-55910000	110	870886 06/13/2022	25.00
AP 00022877	06/23/2022	CAREY, JAMES 00004936	OH056457 06/23/2022	CCREFCAREY 230-351-0000-0001-046-0215-55110000	230	CCREFCAREY 06/22/2022	35.00
AP 00022878	06/23/2022	CCP INDUSTRIES INC 00000305	OH056124 06/23/2022	Garage Supplies (Gloves, Glass 110-271-0000-0000-000-0255-55994000	110	IN03040112 06/13/2022	144.78
AP 00022878	06/23/2022	CCP INDUSTRIES INC 00000305	OH056129 06/23/2022	Garage Supplies (Gloves, Glass 110-271-0000-0000-000-0255-55994000	110	IN03040466 06/13/2022	327.16
AP 00022878	06/23/2022	CCP INDUSTRIES INC 00000305	OH056127 06/23/2022	Garage Supplies (Gloves, Glass 110-271-0000-0000-000-0255-55994000	110	IN03041289 06/14/2022	387.11
AP 00022879	06/23/2022	CHARTER TOWNSHIP OF 00001941	OH056290 06/23/2022	Facility Rental Fee 110-293-0000-0001-087-0880-53190000	110	22-0228 06/16/2022	150.00
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056396 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121002941 06/01/2022	20.21

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AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056397 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003063 06/01/2022	104.58
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056398 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003080 06/01/2022	10.98
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056399 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003082 06/01/2022	126.30
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056400 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003093 06/01/2022	117.07
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056401 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003115 06/01/2022	10.54
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056402 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003126 06/01/2022	26.74
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056403 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003134 06/01/2022	117.15
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056404 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003139 06/01/2022	116.42
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056406 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003159 06/01/2022	18.10
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056407 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003172 06/01/2022	27.66
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056408 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003186 06/01/2022	15.00
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056409 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4121003252 06/01/2022	20.21
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056379 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561311 06/15/2022	21.04

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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 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056381 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561328 06/15/2022	104.58
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056382 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561330 06/15/2022	5.92
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056383 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561340 06/15/2022	116.42
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056385 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561365 06/15/2022	9.08
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056384 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561393 06/15/2022	117.07
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056386 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561396 06/15/2022	23.98
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056387 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561405 06/15/2022	117.15
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056388 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561407 06/15/2022	18.53
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056389 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561409 06/15/2022	69.27
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056391 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561428 06/15/2022	20.21
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056392 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561429 06/15/2022	15.00
AP 00022880	06/23/2022	CINTAS CORPORATION 00000340	OH056395 06/23/2022	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4122561434 06/15/2022	24.35
AP 00022881	06/23/2022	CITY ELECTRIC SUPPLY 00000342	OH056147 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105900 05/27/2022	174.08

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AP 00022881	06/23/2022	CITY ELECTRIC SUPPLY 00000342	OH056148 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105932 05/31/2022	11.10
AP 00022881	06/23/2022	CITY ELECTRIC SUPPLY 00000342	OH056145 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD105943 06/01/2022	116.80
AP 00022881	06/23/2022	CITY ELECTRIC SUPPLY 00000342	OH056445 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD106165 06/09/2022	184.80
AP 00022882	06/23/2022	COMPHEALTH MEDICAL 00004851	OH056314 06/23/2022	426873RY - COPELAND 110-215-0000-0001-000-0603-53131006	110	426873RY65299 06/17/2022	2,565.00
AP 00022882	06/23/2022	COMPHEALTH MEDICAL 00004851	OH056314 06/23/2022	4265299RY - LEGGE 110-215-0000-0001-000-0603-53131006	110	426873RY65299 06/17/2022	3,230.00
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055416 06/23/2022	PH7Q 55 GALLON DRUM 110-261-0000-0000-000-0820-55990000	110	464154 05/25/2022	521.42
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055416 06/23/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	464154 05/25/2022	6.95
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055468 06/23/2022	GLARE FLOOR FINISH - 5 GALLON 110-261-0000-0000-000-0820-55990000	110	465079 05/27/2022	454.56
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055468 06/23/2022	PH7Q NEUTRAL DISINFECTANT - 5 110-261-0000-0000-000-0820-55990000	110	465079 05/27/2022	107.06
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055468 06/23/2022	AX-IT PLUS FLOOR STRIPPER - 5 110-261-0000-0000-000-0820-55990000	110	465079 05/27/2022	427.08
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH055468 06/23/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	465079 05/27/2022	6.95
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056442 06/23/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	465584 06/08/2022	6.95
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056307 06/23/2022	ax-it plus floor stripper 110-261-0000-0000-000-0820-55990000	110	465587 06/13/2022	456.90

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AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056307 06/23/2022	Maintenance Floors 110-261-0000-0000-000-0820-55990000	110	465587 06/13/2022	6.95
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056253 06/23/2022	ax-it plus floor stripper 110-261-0000-0000-000-0820-55990000	110	46558701 06/15/2022	913.80
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056253 06/23/2022	glare floor finish 110-261-0000-0000-000-0820-55990000	110	46558701 06/15/2022	832.67
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056255 06/23/2022	GLARE FLOOR FINISH 5 GALLON PA 110-261-0000-0000-000-0820-55990000	110	466071 06/15/2022	498.84
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056255 06/23/2022	PH7Q 5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	466071 06/15/2022	214.12
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056255 06/23/2022	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	466071 06/15/2022	6.95
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056256 06/23/2022	GLARE FLOOR FINISH (5-GALLON P 110-261-0000-0000-000-0820-55990000	110	466072 06/15/2022	84.21
AP 00022883	06/23/2022	DETROIT CHEMICAL & 00000464	OH056256 06/23/2022	AX-IT PLUS FLOOR STRIPPER (5 G 110-261-0000-0000-000-0820-55990000	110	466072 06/15/2022	462.78
AP 00022884	06/23/2022	DYNAMIC WEST SCHOOL 00000514	OH056289 06/23/2022	TEACHING/TESTING SUPPLIES 230-351-0000-0001-040-0195-55110000	230	DYNAMICACTI 03/23/2022	600.00
AP 00022884	06/23/2022	DYNAMIC WEST SCHOOL 00000514	OH056293 06/23/2022	Dynamic Assemblies SECC 230-351-0000-0001-046-0215-55110000	230	DYNAMICSEC 03/23/2022	600.00
AP 00022885	06/23/2022	EICHENHOFER, AYL 00000550	OH056297 06/23/2022	TEACHING/TESTING SUPPLIES 230-351-0000-0001-046-0215-55110000	230	AYLASECC 06/29/2022	175.00
AP 00022886	06/23/2022	FAIRYTALE 00000589	OH056284 06/23/2022	Spider Hero 230-351-0000-0001-046-0215-55110000	230	CCSUMMERAC 05/18/2022	225.00
AP 00022887	06/23/2022	FARMINGTON PUBLIC 00000593	OH056047 06/23/2022	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0000-000-0255-53310000	110	FOW615 06/08/2022	11,555.00

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AP 00022888	06/23/2022	FILTERBUY INC 00004424	OH056017 06/23/2022	5F47F5CF-0107 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0107 06/09/2022	749.06
AP 00022889	06/23/2022	FORTZ LEGAL SUPPORT LLC 00004755	OH056352 06/23/2022	TRANSCRIBING SERVICES 110-266-0000-0000-000-0822-53190000	110	23990 05/23/2022	282.50
AP 00022890	06/23/2022	GFL ENVIRONMENTAL USA 00001483	OH056353 06/23/2022	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0055737047 05/31/2022	561.60
AP 00022891	06/23/2022	GRAINGER INC 00001908	OH056342 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9327349719 05/27/2022	102.84
AP 00022891	06/23/2022	GRAINGER INC 00001908	OH056343 06/23/2022	TK68448713T Mop Bucket and Wri 110-261-0000-0000-000-0820-55990000	110	9328943882 05/31/2022	90.88
AP 00022891	06/23/2022	GRAINGER INC 00001908	OH056344 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9329199161 05/31/2022	21.29
AP 00022891	06/23/2022	GRAINGER INC 00001908	OH056345 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9329199179 05/31/2022	32.31
AP 00022892	06/23/2022	GREEN MEADOWS 00004854	OH056351 06/23/2022	BPO for Lawn Care Services 110-261-0000-0000-000-0821-53190000	110	308971 06/13/2022	1,619.00
AP 00022892	06/23/2022	GREEN MEADOWS 00004854	OH056350 06/23/2022	BPO for Lawn Care Services 110-261-0000-0000-000-0821-53190000	110	309071 06/13/2022	8,095.00
AP 00022893	06/23/2022	HERFF JONES LLC 00000756	OH056272 06/23/2022	GRADUATE CAP AND GOWN 110-241-0000-0001-085-0383-55910000	110	2825415 06/03/2022	60.00
AP 00022894	06/23/2022	HODGES SUPPLY CO 00000774	OH056319 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1799678 06/16/2022	1,258.92
AP 00022894	06/23/2022	HODGES SUPPLY CO 00000774	OH056331 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1799806 06/17/2022	134.54
AP 00022894	06/23/2022	HODGES SUPPLY CO 00000774	OH056362 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1799835 06/20/2022	72.52

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AP 00022894	06/23/2022	HODGES SUPPLY CO 00000774	OH056491 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1800086 06/21/2022	235.89
AP 00022895	06/23/2022	HOLLAND BUS COMPANY 00000776	OH056348 06/23/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	178936 06/03/2022	489.51
AP 00022895	06/23/2022	HOLLAND BUS COMPANY 00000776	OH056347 06/23/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	179028 06/07/2022	171.64
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056116 06/23/2022	GETTING STARTED: INTRODUCTION 110-113-0000-4350-086-0910-55110000	110	955577830 06/13/2022	170.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056116 06/23/2022	HOUGHTON MIFFLIN HARCOURT ONLINE 110-113-0000-4350-086-0910-55110000	110	955577830 06/13/2022	255.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056116 06/23/2022	GETTING STARTED: INTRODUCTION 110-113-0000-4350-087-0910-55110000	110	955577830 06/13/2022	170.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056116 06/23/2022	HOUGHTON MIFFLIN HARCOURT ONLINE 110-113-0000-4350-087-0910-55110000	110	955577830 06/13/2022	255.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056480 06/23/2022	2018 YOUNG, PRECALCULUS, THIRD 110-113-0000-4350-086-0910-55110000	110	955587241 06/22/2022	3,402.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056480 06/23/2022	2018 YOUNG, PRECALCULUS, THIRD 110-113-0000-4350-087-0910-55110000	110	955587241 06/22/2022	4,536.00
AP 00022896	06/23/2022	HOUGHTON MIFFLIN 00000789	OH056480 06/23/2022	IMPLEMENTATION SERVICES 110-221-0000-4350-000-0910-53120000	110	955587241 06/22/2022	400.00
AP 00022897	06/23/2022	IDENTISYS INCORPORATED 00000816	OH056410 06/23/2022	BADGE MACHINE: COLOR RIBBON KIT 110-283-0000-0000-000-0264-55910000	110	567440 04/22/2022	821.66
AP 00022898	06/23/2022	JIMMYS POOL SERVICE 00002999	OH056478 06/23/2022	Jimmy's Pool service 230-321-0000-0001-087-0879-55992000	230	001278 06/22/2022	1,408.00
AP 00022899	06/23/2022	KRISTEN D'ANNA 00004808	OH056438 06/23/2022	DE Winter Reimb for Books 110-113-0000-0000-087-0000-53710000	110	0002 06/20/2022	113.16

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AP 00022900	06/23/2022	LAKE ORION COMMUNITY 00000940	OH056481 06/23/2022	2ND SEM 1/2 COST FOR M-V 110-271-0000-0000-000-0255-53310000	110	HOMELESS202 06/21/2022	3,718.48
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056071 06/23/2022	GG369 - Touch Read CVC Words M 110-125-0000-6010-022-0917-55110000	110	155432060622 06/06/2022	28.49
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056071 06/23/2022	TT331 - Stack Build Phonics Fl 110-125-0000-6010-022-0917-55110000	110	155432060622 06/06/2022	94.98
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056072 06/23/2022	TT331 - Stack Build Phonics Fl 110-125-0000-6010-044-0917-55110000	110	155433060622 06/06/2022	94.98
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056072 06/23/2022	EE700X - Snap Build Phonics - 110-125-0000-6010-044-0917-55110000	110	155433060622 06/06/2022	161.50
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056072 06/23/2022	GG955 - Word Building Tiles St 110-125-0000-6010-044-0917-55110000	110	155433060622 06/06/2022	103.55
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056325 06/23/2022	LL869X - Magnetic Write Wipe M 110-331-0000-6010-020-0917-55110000	110	157492060922 06/09/2022	35.14
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056325 06/23/2022	LM390X - Splash Reading Games 110-331-0000-6010-020-0917-55110000	110	157492060922 06/09/2022	55.09
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056325 06/23/2022	BD530X - Power Pensup®sup - 110-331-0000-6010-020-0917-55110000	110	157492060922 06/09/2022	47.49
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH056325 06/23/2022	BD540X - Power Pensup®sup R 110-331-0000-6010-020-0917-55110000	110	157492060922 06/09/2022	80.75
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH054157 06/23/2022	PP580 - Giant Magnetic Early W 110-111-0000-0000-010-0000-55110000	110	836931042622 04/26/2022	28.49
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH054157 06/23/2022	GG936 - All About Me Writing P 110-111-0000-0000-010-0000-55110000	110	836931042622 04/26/2022	14.24
AP 00022901	06/23/2022	LAKESHORE LEARNING 00000945	OH054157 06/23/2022	LL834 - Draw and Print Write W 110-111-0000-0000-010-0000-55110000	110	836931042622 04/26/2022	50.10

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AP 00022902	06/23/2022	LESLIE ELECTRIC COMPANY 00000970	OH056076 06/23/2022	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	20087100 05/12/2022	43.20
AP 00022903	06/23/2022	LINDE GAS & EQUIPMENT 00001415	OH056485 06/23/2022	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11103611 06/22/2022	134.76
AP 00022904	06/23/2022	LITTLE PETE'S INC 00004714	OH056475 06/23/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS06242022 06/17/2022	418.00
AP 00022905	06/23/2022	MAINSTREAM 00001039	OH056301 06/23/2022	TRAVEL COSTS 110-213-0000-0001-000-0609-53210000	110	JUN22 PT 06/17/2022	94.19
AP 00022905	06/23/2022	MAINSTREAM 00001039	OH056301 06/23/2022	JUN PT SERVICES 110-213-0000-0001-000-0641-53130000	110	JUN22 PT 06/17/2022	2,562.00
AP 00022905	06/23/2022	MAINSTREAM 00001039	OH056301 06/23/2022	JUN PT SERVICES 110-213-0000-8010-000-0664-53131006	110	JUN22 PT 06/17/2022	1,638.00
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Functioning Executive 3-Pack 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	59.10
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Responsible Me Series 5-Pack 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	98.50
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Julia Cook Mental Health 6-Pac 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	118.20
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Julia Cook Behavior 7-Pack 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	137.90
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Julia Cook Interactions 6-Pack 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	118.20
AP 00022906	06/23/2022	MARCO PRODUCTS INC 00004907	OH056274 06/23/2022	Julia Cook Communication 7-Pac 110-125-0000-6010-004-0917-55110000	110	189419 06/06/2022	137.90
AP 00022907	06/23/2022	MAZZA AUTO PARTS INC 00001071	OH056198 06/23/2022	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	943673 06/01/2022	23.99

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AP 00022908	06/23/2022	MCMASTER-CARR SUPPLY 00001083	OH056240 06/23/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0615SCOFFEY 06/15/2022	188.09
AP 00022908	06/23/2022	MCMASTER-CARR SUPPLY 00001083	OH056104 06/23/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	79706993 06/13/2022	28.76
AP 00022908	06/23/2022	MCMASTER-CARR SUPPLY 00001083	OH056106 06/23/2022	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	79726106 06/13/2022	27.63
AP 00022909	06/23/2022	MENDOZA, YESCNIA 00004941	OH056451 06/23/2022	CCREFMENDOZA 230-351-0000-0001-020-0198-55110000	230	CCREFMENDO 06/22/2022	35.00
AP 00022910	06/23/2022	METRO DETROIT ASSIGNORS 00003122	OH056299 06/23/2022	Assigner Fee for Soccer Mott 110-293-0000-0001-097-0880-53191000	110	06/03/2022 06/03/2022	114.00
AP 00022911	06/23/2022	MILLER JOHNSON 00001177	OH056300 06/23/2022	Labor/School Law 110-231-0000-0000-000-0231-53170000	110	1835540 06/10/2022	1,347.50
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: BOLDER BUILDER 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	2,400.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: CASTLES, CATAP 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	5,600.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: E.Z.SCIENCE 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	1,600.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: FLIGHT SIGHT 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	2,400.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: PASSAGE TO PLA 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	1,600.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: SOS: ENDANGERE 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	2,400.00

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AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	CLUB INVENTION: WHEEL OF INVEN 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	2,400.00
AP 00022912	06/23/2022	NATIONAL INVENTORS HALD 00004836	OH056204 06/23/2022	Club Invention: Echo and Axon 110-221-0000-0001-000-0709-55110000	110	2038514 05/17/2022	2,400.00
AP 00022913	06/23/2022	NEWTON CRANE ROOFING 00001263	OH056291 06/23/2022	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	31042 06/16/2022	835.00
AP 00022914	06/23/2022	NEWTON, SHEILA K 00001264	OH056273 06/23/2022	Accounting Services - MAR 2022 110-252-0000-0000-000-0252-53190000	110	ACCTSERVAP 04/29/2022	3,458.00
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	60" WOOD CLIP ON DUSTMOP HANDL 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	27.54
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	64" ORANGE SPEED CHANGEWET MOP 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	16.48
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	WET TASK WIPER W/BUCKET6/90/CS 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	435.76
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	72.00
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	6"X9" HAND PAD MD DUTYGR 20/CS 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	9.61
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	20" STRIPPING FLOOR PADBK 5/C 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	100.36
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	6472 DOODLEBUG PADHOLDER 9x3.7 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	102.18
AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	8440 DOODLEBUG PAD WHT4-5/8X10 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	52.28

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AP 00022915	06/23/2022	NICHOLS PAPER AND 00001265	OH056157 06/23/2022	ENZYME ENRICHED FLOORCLEANER1&0 110-261-0000-0000-000-0820-55990000	110	675733600 03/14/2022	135.54
AP 00022916	06/23/2022	NICHOLS, HAILEY 00004935	OH056455 06/23/2022	CCREFNICHOLS 230-351-0000-0001-046-0215-55110000	230	CCREFNICHOL 06/22/2022	40.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056197 06/23/2022	AVMR1 Virtual 110-283-0000-8010-000-0664-53120000	110	RG000032359 05/27/2021	4,140.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056177 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032380 07/27/2021	30.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056179 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032390 07/29/2021	735.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056183 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032398 07/30/2021	30.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056184 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032404 07/30/2021	225.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056185 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032408 08/02/2021	15.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056187 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032423 08/16/2021	75.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056188 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032425 08/16/2021	15.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056189 06/23/2022	Testing for Drivers 110-271-0000-0000-000-0255-57910000	110	RG000032480 09/21/2021	15.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056193 06/23/2022	IEP Coach Training 110-283-0000-4360-000-0671-53120000	110	RG000032499 10/11/2021	165.00
AP 00022917	06/23/2022	OAKLAND SCHOOLS 00001299	OH056195 06/23/2022	AVMR-Add+VantageMR?? Course 110-283-0000-4360-000-0671-53120000	110	RG000032645 05/25/2022	1,560.00

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AP 00022918	06/23/2022	OAKLAND SCHOOLS 00001299	OH056213 06/23/2022	WORKSHOP/CONFERENCE COSTS 110-118-0000-0001-046-0191-53190000	110	A0000331 01/18/2022	920.00
AP 00022918	06/23/2022	OAKLAND SCHOOLS 00001299	OH056213 06/23/2022	PROF & TECH SERVICES 110-118-0000-7230-046-0950-53190000	110	A0000331 01/18/2022	2,300.00
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Office Depot(R) Brand File Fol 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	22.26
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	VELCRO(R) Brand STICKY BACK(R) 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	37.79
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	71.24
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	49.52
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	71.24
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Sharpie(R) Fine Point Permanen 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	8.81
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Elmers(R) Glue Stick Classroom 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	99.00
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Avery(R) Carters(R) Chisel-Tip 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	10.39
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Avery(R) Marks-A-Lot(R) Jumbo 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	45.48
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Elmers(R) Washable School Glue 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	3.96
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	BIC(R) Wite-Out(R) Correction 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	10.37

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AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	113.60
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	30.24
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Office Depot(R) Brand Standard 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	16.77
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Lee(R) Sortkwik(TM) Hygienic F 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	3.68
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	OIC(R) Binder Clips, Small, 3/ 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	0.86
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	70.20
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Xerox(R) Vitality Colors(TM) C 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	69.90
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Neenah Heavyweight Exact(R) In 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	52.14
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Wausau(R) Heavyweight Exact(R) 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	43.98
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Duracell(R) Coppertop AA Alkal 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	18.57
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Energizer(R) Industrial D Alka 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	59.52
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056324 06/23/2022	Energizer(R) Industrial C Alka 110-111-0000-0000-014-0000-55110000	110	236900393001 04/22/2022	77.96
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056336 06/23/2022	TOPS Docket Writing Tablet, 5 110-261-0000-0000-000-0820-55910000	110	246628819002 06/17/2022	9.10

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AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056257 06/23/2022	Good To Go Sanitizing Alcohol 110-122-0000-0001-071-0620-55110000	110	246734082002 06/15/2022	29.90
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Office Depot Brand Copy Paper, 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	223.61
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Paper Mate Flair Porous-Point 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	64.95
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Paper Mate Flair Porous-Point 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	71.55
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Paper Mate Flair Porous-Point 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	59.50
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Paper Mate Flair Porous-Point 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	71.55
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Paper Mate Flair Porous-Point 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	70.15
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	EXPO Low-Odor Dry-Erase Marker 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	89.05
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	EXPO Low-Odor Dry-Erase Marker 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	89.05
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	EXPO Low-Odor Dry-Erase Marker 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	61.90
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Avery 2-Pocket Folders, Letter 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	36.98
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Office Depot Brand 2-Pocket Pa 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	13.76
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Office Depot Brand 2-Pocket Te 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	28.17

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AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	3M Highland Masking Tape, 1 x 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	2.70
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH055805 06/23/2022	Office Depot Brand Standard St 110-125-0000-6160-071-0920-55110000	110	248651843001 06/06/2022	9.82
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056302 06/23/2022	X-Acto Mighty Mite Battery Pen 110-122-0000-0001-071-0620-55110000	110	248715233001 06/13/2022	85.87
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056302 06/23/2022	Paper Mate Pencil Cap Erasers, 110-122-0000-0001-071-0620-55110000	110	248715233001 06/13/2022	59.16
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056302 06/23/2022	Paper Mate Flair Porous-Point 110-122-0000-0001-071-0620-55110000	110	248715233001 06/13/2022	71.55
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056302 06/23/2022	Office Depot Brand 9 x 12 Mani 110-122-0000-0001-071-0620-55110000	110	248715233001 06/13/2022	50.70
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056270 06/23/2022	Scotch Magic Invisible Tape, 3 110-125-0000-6160-071-0920-55110000	110	249130330001 06/16/2022	30.02
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056014 06/23/2022	Office Depot Brand Copy Paper, 110-122-0000-0001-071-0621-55110000	110	249151649001 06/09/2022	232.02
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056014 06/23/2022	X-ACTO Mighty Mite Electric Pe 110-122-0000-0001-071-0621-55110000	110	249151649001 06/09/2022	107.95
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056337 06/23/2022	Boise X-9 Multi-Use Print amp 110-118-0000-3400-046-0956-55110002	110	249553588001 06/17/2022	467.28
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056339 06/23/2022	Boise X-9 Multi-Use Print amp 110-118-0000-7230-046-0950-55110000	110	249553787001 06/17/2022	233.64
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056340 06/23/2022	Boise X-9 Multi-Use Print amp 110-118-0000-0001-046-0191-55110000	110	249556663001 06/17/2022	140.90
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056341 06/23/2022	Office Depot Brand Laminated P 110-125-0000-6160-071-0920-55110000	110	249830066001 06/17/2022	94.00

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AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056271 06/23/2022	Blueline Colorful 13-Month Aca 250-297-0000-3100-000-0021-55910000	250	249998647001 06/16/2022	-108.25
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056258 06/23/2022	Sparco Flat Coin Wrappers - 10 250-297-0000-3100-000-0021-55910000	250	250651282001 06/15/2022	15.26
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	Pendaflex Standard File Pocket 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	51.11
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	Office Depot Brand 2-Tone File 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	13.59
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	Office Depot Brand File Folder 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	6.09
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	Blueline Colorful 13-Month Aca 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	109.90
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	BIC Round Stic Ballpoint Pens, 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	4.58
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056259 06/23/2022	BIC Round Stic Ballpoint Pens, 250-297-0000-3100-000-0021-55910000	250	250651283001 06/15/2022	4.03
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056260 06/23/2022	Neenah Exact Index Premium Car 110-221-0000-0001-000-0363-55110000	110	250652005001 06/15/2022	20.45
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056260 06/23/2022	Post-it Greener Notes, 1 38 x 110-221-0000-0001-000-0363-55110000	110	250652005001 06/15/2022	10.74
AP 00022919	06/23/2022	ODP BUSINESS SOLUTIONS 00004884	OH056260 06/23/2022	Boise X-9 Multi-Use Print amp 110-221-0000-0001-000-0363-55110000	110	250652005001 06/15/2022	284.64
AP 00022920	06/23/2022	OUR LADY OF THE LAKES 00002699	OH056377 06/23/2022	GOOGLE TRAINING 110-331-0000-7530-000-0922-53220000	110	1 06/09/2022	2,960.55
AP 00022921	06/23/2022	PATHE WAYE 00004505	OH056181 06/23/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS2245Q 05/31/2022	3,400.00

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AP 00022921	06/23/2022	PATHE WAYE 00004505	OH056180 06/23/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS51EE 05/31/2022	3,120.00
AP 00022921	06/23/2022	PATHE WAYE 00004505	OH056178 06/23/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS5591X 05/31/2022	1,400.00
AP 00022921	06/23/2022	PATHE WAYE 00004505	OH056175 06/23/2022	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS9201A 05/02/2022	2,362.50
AP 00022922	06/23/2022	PENCHURA LLC 00001361	OH056416 06/23/2022	1 LOT OF (24) CONNECTING PLATE 110-261-0000-0000-000-0821-54190000	110	22841 06/14/2022	554.63
AP 00022922	06/23/2022	PENCHURA LLC 00001361	OH056416 06/23/2022	(1) HANDHOLD PANEL FOR SUMMIT 110-261-0000-0000-000-0821-54190000	110	22841 06/14/2022	266.31
AP 00022922	06/23/2022	PENCHURA LLC 00001361	OH056416 06/23/2022	(1) HANDHOLD PANEL FOR FIREPOL 110-261-0000-0000-000-0821-54190000	110	22841 06/14/2022	201.62
AP 00022923	06/23/2022	PITNEY BOWES INC 00001394	OH056429 06/23/2022	LEASE APR-JUN 110-241-0000-0000-086-0000-53430000	110	3315744681 05/27/2022	450.90
AP 00022923	06/23/2022	PITNEY BOWES INC 00001394	OH056425 06/23/2022	LEASE APR-JUN 110-241-0000-0000-087-0000-53430000	110	3315745026 05/27/2022	450.90
AP 00022924	06/23/2022	PLAQUES AND SUCH 00002896	OH055740 06/23/2022	4" wrestling league patch 110-293-0000-0001-086-0880-57971000	110	Q142260 04/07/2022	278.25
AP 00022924	06/23/2022	PLAQUES AND SUCH 00002896	OH055740 06/23/2022	4" wrestling individual patche 110-293-0000-0001-086-0880-57971000	110	Q142260 04/07/2022	108.00
AP 00022924	06/23/2022	PLAQUES AND SUCH 00002896	OH055740 06/23/2022	shipping 110-293-0000-0001-086-0880-57971000	110	Q142260 04/07/2022	22.00
AP 00022925	06/23/2022	PRAIRIE FARMS DAIRY INC 00004284	OH056471 06/23/2022	2021-2022 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS06242022 06/18/2022	311.63
AP 00022926	06/23/2022	PRESIDIO NETWORKED 00004145	OH056469 06/23/2022	Dell Latitude 2520 Laptop 110-283-0000-0000-000-0264-55910000	110	6013522007178 06/20/2022	601.00

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AP 00022926	06/23/2022	PRESIDIO NETWORKED 00004145	OH056469 06/23/2022	Three Year Mail in Warranty an 110-283-0000-0000-000-0264-55910000	110	6013522007178 06/20/2022	123.00
AP 00022926	06/23/2022	PRESIDIO NETWORKED 00004145	OH056470 06/23/2022	Dell Latitude 3520 110-283-0000-0000-000-0264-55910000	110	6013522007181 06/20/2022	1,202.00
AP 00022926	06/23/2022	PRESIDIO NETWORKED 00004145	OH056470 06/23/2022	Accidental Protection 110-283-0000-0000-000-0264-55910000	110	6013522007181 06/20/2022	246.00
AP 00022927	06/23/2022	RAYMOND, MELVIN 00004939	OH056452 06/23/2022	CCREFRAYMOND 230-351-0000-0001-046-0215-55110000	230	CCREFRAYMO 06/22/2022	35.00
AP 00022927	06/23/2022	RAYMOND, MELVIN 00004939	OH056452 06/23/2022	CCREFRAYMOND 230-351-0000-0001-046-0215-55110000	230	CCREFRAYMO 06/22/2022	0.00
AP 00022928	06/23/2022	REALLY GOOD STUFF LLC 00001455	OH056165 06/23/2022	Long Vowels Blends Digraphs W 110-125-0000-6010-044-0917-55110000	110	7941411 06/03/2022	58.18
AP 00022929	06/23/2022	REFRIGERATION SERVICE 00001462	OH056473 06/23/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS06042022 06/24/2022	817.00
AP 00022930	06/23/2022	RIDDELL ALL AMERICAN 00001473	OH055994 06/23/2022	fb helmet s-lge 110-293-0000-0001-086-0880-57974000	110	60447538 05/09/2022	4,260.00
AP 00022930	06/23/2022	RIDDELL ALL AMERICAN 00001473	OH055994 06/23/2022	fb helmets xl 110-293-0000-0001-086-0880-57974000	110	60447538 05/09/2022	1,110.00
AP 00022930	06/23/2022	RIDDELL ALL AMERICAN 00001473	OH055994 06/23/2022	paint 2740 110-293-0000-0001-086-0880-57974000	110	60447538 05/09/2022	168.75
AP 00022930	06/23/2022	RIDDELL ALL AMERICAN 00001473	OH055994 06/23/2022	Freight 110-293-0000-0001-086-0880-57974000	110	60447538 05/09/2022	189.95
AP 00022931	06/23/2022	RITE-WAY SERVICE INC 00003594	OH056374 06/23/2022	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS06242022 06/24/2022	180.00
AP 00022932	06/23/2022	RL DEPPMANN COMPANY 00001444	OH056102 06/23/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5602532 06/14/2022	3,570.34

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AP 00022932	06/23/2022	RL DEPPMANN COMPANY 00001444	OH056490 06/23/2022	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5602970 06/22/2022	1,531.53
AP 00022933	06/23/2022	ROWLEY BROTHERS 00001510	OH056413 06/23/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	131591500 06/21/2022	3,017.01
AP 00022933	06/23/2022	ROWLEY BROTHERS 00001510	OH056234 06/23/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	230524800 06/15/2022	1,081.50
AP 00022933	06/23/2022	ROWLEY BROTHERS 00001510	OH056275 06/23/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	230547600 06/16/2022	-25.00
AP 00022933	06/23/2022	ROWLEY BROTHERS 00001510	OH056433 06/23/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	230562100 06/21/2022	1,820.51
AP 00022934	06/23/2022	SA MORMAN AND COMPANY 00001525	OH056487 06/23/2022	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	702818 06/22/2022	290.45
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	29.40
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	29.40
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	29.40
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Modeling Clay, 1 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	29.40
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Prang Semi-Moist Washable Wate 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	1,724.80
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Creativity Street Wood Spring 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	30.40
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Swingline S.F. 4 Premium Stapl 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	114.40

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AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Loose Leaf Rings, 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	24.45
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Finger Paint Pape 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	28.10
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart 1/3 Cut Manila Fi 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	64.20
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Crayola Washable Dry Erase Cra 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	63.36
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Black Bristle Sho 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	71.10
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Multi-Purpose Pai 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	23.45
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Young Artist Pain 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	662.30
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Creativity Street Premium Wood 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	6.18
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Creativity Street Jumbo Wood C 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	6.11
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Creativity Street Wood Non-Tox 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	5.20
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	School Smart Stubby Plastic Ha 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	61.80
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055120 06/23/2022	Creativity Street Chubby White 110-118-0000-3400-046-0956-55110002	110	208129842606 04/22/2022	49.92
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH055689 06/23/2022	Prang Non-Toxic Washable Semi- 110-118-0000-0001-046-0191-55110000	110	208130002421 05/23/2022	165.60

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AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH056446 06/23/2022	Sharpie Fine Permanent Markers 110-113-0000-0000-085-0361-55110000	110	208130091061 06/09/2022	15.89
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH056446 06/23/2022	Sharpie Metallic Permanent Mar 110-113-0000-0000-085-0361-55110000	110	208130091061 06/09/2022	50.57
AP 00022935	06/23/2022	SCHOOL SPECIALTY LLC 00001559	OH056446 06/23/2022	Sharpie Fine Permanent Markers 110-113-0000-0000-085-0361-55110000	110	208130091061 06/09/2022	24.54
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH055638 06/16/2022	Kleenex Naturals Standard Faci 230-321-0000-0001-087-0879-55990000	230	3507994430 05/15/2022	-50.65
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	226.56
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Staples Clasp & Moistenable Gl 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	12.64
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	TRU RED File Folder, 13 Cut Ta 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	89.26
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Swingline Desktop Stapler, 20 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	18.72
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Band-Aid Brand Flexible Fabric 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	119.80
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Staples Lanyards, Black, 12Pac 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	7.56
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Staples Cover Paper, 67 lbs, 8 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	19.20
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056087 06/23/2022	Sharpie Permanent Markers, Fin 110-111-0000-0000-044-0000-55110000	110	3509167352 05/30/2022	33.12
AP 00022936	06/23/2022	STAPLES BUSINESS 00001678	OH056088 06/23/2022	ACCUFORM SIGNS Traffic Cone Cu 110-111-0000-0000-044-0000-55110000	110	3509167353 05/30/2022	41.56

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AP 00022937	06/23/2022	STATE OF MICHIGAN 00001682	OH056286 06/23/2022	LICENSINGLGT 230-351-0000-0001-046-0194-55110000	230	LICENSINGLGT 06/16/2022	150.00
AP 00022938	06/23/2022	SUMMER INSTITUTES INC 00004619	OH056380 06/23/2022	SUMMER INSTITUTES NATIONAL CON 110-221-0000-7640-000-0947-53220000	110	2 06/09/2022	2,835.00
AP 00022939	06/23/2022	TRUGREEN LIMITED 00001822	OH056418 06/23/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	159141336 06/04/2022	165.38
AP 00022939	06/23/2022	TRUGREEN LIMITED 00001822	OH056420 06/23/2022	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	159145204 06/04/2022	220.50
AP 00022940	06/23/2022	TUCKER, JENNIFER 00004937	OH056454 06/23/2022	CCREFTUCKER 230-351-0000-0001-020-0198-55110000	230	CCREFTUCKE 06/22/2022	50.00
AP 00022941	06/23/2022	UNIFIRST CORPORATION 00001845	OH056135 06/23/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390101484 06/10/2022	187.84
AP 00022941	06/23/2022	UNIFIRST CORPORATION 00001845	OH056137 06/23/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390101485 06/10/2022	204.47
AP 00022941	06/23/2022	UNIFIRST CORPORATION 00001845	OH056360 06/23/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390103294 06/17/2022	181.84
AP 00022941	06/23/2022	UNIFIRST CORPORATION 00001845	OH056361 06/23/2022	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390103295 06/17/2022	193.87
AP 00022942	06/23/2022	UNITY SCHOOL BUS PARTS 00001852	OH056061 06/23/2022	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0521050IN 05/26/2022	109.56
AP 00022943	06/23/2022	VAN EERDEN FOODSERVICE 00001876	OH056370 06/23/2022	2021-2022 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS06242022 06/24/2022	4,429.47
AP 00022943	06/23/2022	VAN EERDEN FOODSERVICE 00001876	OH056372 06/23/2022	2021-2022 SFSP BPO - NON FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF06242022 06/24/2022	51.42
AP 00022944	06/23/2022	VOGO NA INC 00004912	OH056376 06/23/2022	VOK-GUARD-CR2-U09 110-293-0000-0001-087-0880-57973000	110	2021277 07/30/2021	5,400.00

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AP 00022944	06/23/2022	VOGO NA INC 00004912	OH056376 06/23/2022	SHIPPING 110-293-0000-0001-087-0880-57973000	110	2021277 07/30/2021	80.00
AP 00022945	06/23/2022	WAREHOUSE TIRE 00001922	OH056068 06/23/2022	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	115504 05/26/2022	204.06
AP 00022946	06/23/2022	WEINGARTZ SUPPLY 00001961	OH056066 06/23/2022	BPO FOR LAWN/SNOW EQUIPMENT MAIO 110-261-0000-0000-000-0821-54120000	110	6036123100 05/24/2022	342.22
AP 00022946	06/23/2022	WEINGARTZ SUPPLY 00001961	OH056067 06/23/2022	BPO FOR LAWN/SNOW EQUIPMENT MAIO 110-261-0000-0000-000-0821-54120000	110	6036123201 05/27/2022	542.58
AP 00022946	06/23/2022	WEINGARTZ SUPPLY 00001961	OH056065 06/23/2022	BPO FOR LAWN/SNOW EQUIPMENT MAIO 110-261-0000-0000-000-0821-54120000	110	6036158300 05/25/2022	44.97
AP 00022947	06/23/2022	WORRY FREE 00003439	OH056058 06/23/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28215 05/13/2022	1,216.30
AP 00022947	06/23/2022	WORRY FREE 00003439	OH056055 06/23/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28278 05/20/2022	1,216.30
AP 00022947	06/23/2022	WORRY FREE 00003439	OH056057 06/23/2022	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	28344 05/27/2022	1,216.30
AP 00022948	06/23/2022	YOUNG SUPPLY COMPANY 00002025	OH056063 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022592800 05/27/2022	374.72
AP 00022948	06/23/2022	YOUNG SUPPLY COMPANY 00002025	OH056064 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022613500 05/31/2022	94.80
AP 00022948	06/23/2022	YOUNG SUPPLY COMPANY 00002025	OH056354 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022640900 06/14/2022	3,293.93
AP 00022948	06/23/2022	YOUNG SUPPLY COMPANY 00002025	OH056355 06/23/2022	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2022676900 06/14/2022	29.40
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056530 06/27/2022	Loghot Numbered Classroom Sund 110-293-0000-0001-086-0880-57915000	110	13VFQ7HLMCT 06/22/2022	-44.88

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AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Being a Dog A Tail of Mindfuln 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	18.29
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Post-it Notes, 4x6 in, 3 Pads, 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	17.24
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Scotch Thermal Laminator, 2 Ro 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	29.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	15.18
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Hefty Storage Container (Set o 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	42.78
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	VELCRO Brand Dots with Adhesiv 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	13.88
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Amazon Basics 36 Pack AAA 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	10.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	24.95
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Ticonderoga DIX13472 Golf Penc 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	31.50
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	38.94
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Scotch Thermal Laminating Pouc 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	20.92
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Didax Educational Resources Sa 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	26.60
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Whitmor 10 Drawer - Rolling Cr 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	54.99

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AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Really Good Stuff-159551 Clip- 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	49.90
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Assorted Fluorescent Address L 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	50.25
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Secura 60-Minute Visual Timer, 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	56.97
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Pencil Handwriting Grips for K 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	13.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Mini Small Wireless Mouse for 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	10.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Wireless Mouse, 24G Noiseless 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	9.92
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Colored Masking Tape,10 Rolls 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	10.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Round Magnets with Adhesive Ba 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	13.90
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	EOOUT 30pcs Plastic Envelopes 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	67.96
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Acrylic Bookshelf, ILYXY 2 Pac 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	63.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	LCD Writing Tablet, 2 Pack 10 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	39.96
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	The Pencil Grip Magnet Man Peo 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	18.75
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056172 06/24/2022	Dry Erase Erasers, IHPUKIDI 24 110-125-0000-6010-040-0917-55110000	110	17KK6YM9DQL 06/08/2022	8.99

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AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056505 06/23/2022	Recon Medical Bleed kit - Incl 220-226-0000-0001-000-0611-55998000	220	17NPM66Y3CN 06/13/2022	299.88
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056544 06/27/2022	6" Gemini Pronto AD Halftone 2 220-226-0000-0001-000-0611-55910000	220	196GT93LGDY 06/10/2022	86.49
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056514 06/28/2022	Animal Phonics Readers Parent 110-331-0000-6010-020-0917-55110000	110	19MWHQYCHX 06/22/2022	49.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056514 06/28/2022	Junior Learning Beanstalk Book 110-331-0000-6010-020-0917-55110000	110	19MWHQYCHX 06/22/2022	352.80
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056528 06/24/2022	Loghot Numbered Classroom Sund 110-293-0000-0001-086-0880-57915000	110	1CRDTPY731G 06/16/2022	44.88
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056540 06/24/2022	Schylling Gobs and Globbs Nee D 110-111-0000-0000-020-0264-55110000	110	1DY4K9YHPHH 06/11/2022	34.06
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056541 06/24/2022	BIC Mechanical Pencil Xtra Smo 110-331-0000-6010-020-0917-55110000	110	1DY4K9YHTM 06/11/2022	9.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056527 06/24/2022	500 Pieces Tabs 2 Inch Sticky 110-118-0000-7230-046-0950-55110000	110	1G3X7FY4L9W 06/22/2022	44.95
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056539 06/24/2022	FDP 16" School Stack Chair,Sta 110-122-0000-8020-086-0669-55110000	110	1GCQTDGWJX 06/13/2022	281.69
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	Scotch Thermal Laminating Pouc 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	22.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	Expanding File Folders, TriMag 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	14.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	Wireless Doorbell, AVANTEK Min 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	17.58
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	Zilpoo 5 Tier - Plastic Desk L 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	27.99

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AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	HINZER 100 Pack Animal Erasers 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	19.79
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	X-ACTO TeacherPro Classroom EI 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	37.79
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056543 06/27/2022	IRIS USA, Inc DPC-26 Plastic P 110-111-0000-0000-014-0264-55110000	110	1KWT9DJ7RM7 06/11/2022	32.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056523 06/27/2022	5PK Bayonet Blade 110-261-0000-0000-000-0820-55990000	110	1MD3D34Y6QC 06/17/2022	45.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056523 06/27/2022	Safety Technology Internationa 110-261-0000-0000-000-0820-55990000	110	1MD3D34Y6QC 06/17/2022	68.25
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056534 06/24/2022	Sterilite Medium Stackable Cle 110-118-0000-0001-046-0191-55110000	110	1MD3D34YRP3 06/20/2022	-50.99
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056522 06/28/2022	HRX Plastics Pink Anti-Static 110-331-0000-6010-044-0917-55110000	110	1N4W9YCKNX 06/23/2022	34.76
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056522 06/28/2022	Junior Learning Beanstalk Book 110-331-0000-6010-044-0917-55110000	110	1N4W9YCKNX 06/23/2022	363.28
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056532 06/24/2022	Duracell Procell Pc1300 Size D 110-266-0000-0000-000-0822-55910000	110	1RPRLC3WQN 06/20/2022	-76.01
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056521 06/24/2022	500 Pieces Tabs 2 Inch Sticky 110-118-0000-3400-046-0956-55110002	110	1T134M3WLL9 06/22/2022	53.94
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056533 06/24/2022	Falcon Dust, Off Compressed Ga 110-241-0000-0000-013-0000-55910000	110	1TG3HD4PG977 06/22/2022	-15.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Sharpie 25009 Sanford Brands T 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	24.81
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Sharpie Tank Style Highlighter 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	53.88

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AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	BIC Round Stic Xtra Life Ballp 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	27.45
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Scotch Transparent Tape, 34 in 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	115.92
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	School Smart Chart Tablet, 24 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	58.92
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	469.80
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Elmer's Disappearing Purple Sc 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	52.47
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	31.04
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Crayola Crayons, School & Art 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	86.24
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	45.94
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Sharpie Tank Style Highlighter 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	37.04
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Amazon Basics LegalWide Ruled 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	46.44
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Ziploc Storage Bags, For Food, 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	74.97
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	116.97

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Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2022 TO 6/30/2022

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Safeware 200 Clear Plastic For 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	53.97
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056520 06/24/2022	Energizer AAA Batteries, Tripl 110-113-0000-0000-087-0000-55114002	110	1TG3HD4PMM 06/23/2022	71.94
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056538 06/24/2022	Pacon Rainbow Lightweight DuoF 110-111-0000-0000-024-0000-55110000	110	1WV4HX94YYP 08/20/2021	-59.98
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056517 06/24/2022	LEARNING ADVANTAGE 1-6 Number 110-331-0000-6010-024-0917-55110000	110	1WXQVP49QR 06/20/2022	7.50
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056517 06/24/2022	EAI Education Five and Ten Fra 110-331-0000-6010-024-0917-55110000	110	1WXQVP49QR 06/20/2022	111.28
AP 00022949	06/30/2022	AMAZON BUSINESS 00000075	OH056516 06/24/2022	White Vinyl Numbers Stickers - 110-261-0000-0000-000-0820-55990000	110	1XPH943C1JH7 06/16/2022	196.40
AP 00022950	06/30/2022	ANTHROMED LLC 00004749	OH056436 06/28/2022	5180/SHEA PIERCE RR 110-122-0000-4360-084-0671-53110000	110	5180 06/13/2022	2,947.90
AP 00022951	06/30/2022	ARENDELL, SARA 00004626	OH056511 06/28/2022	MAY-JUN 22 ARENDELL MIL REIMB 110-213-0000-0001-000-0609-53210000	110	MAY-JUN 06/24/2022	1,088.10
AP 00022952	06/30/2022	ATHLETIC DEPT - 097K	OH056417 06/28/2022	Kettering Girls BB Camp 110-000-0000-0000-000-0870-41310000	110	KETT CAMPS 06/21/2022	450.00
AP 00022953	06/30/2022	ATHLETIC DEPT - MOTT 097M	OH056415 06/28/2022	Basketball Camps x4 110-000-0000-0000-000-0870-41310000	110	MOTTCAMPS 06/21/2022	5,080.00
AP 00022954	06/30/2022	BARNETT, LAURYN GRACE 00003859	OH056426 06/28/2022	3 Studio Classes 6/15-6/17/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR61722 06/21/2022	75.00
AP 00022955	06/30/2022	BRENDEL, ALEX XAVIER 00002225	OH056431 06/28/2022	2 Studio Classes 6/8&6/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR00062 06/21/2022	50.00
AP 00022956	06/30/2022	CINTAS CORPORATION 00000340	OH056609 06/28/2022	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FS06272022 06/27/2022	129.09

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Waterford School District
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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 00022957	06/30/2022	CLELAND, AMY ELIZABETH 00000356	OH056509 06/28/2022	MAY THRU JUN PT SERV-CLELAND 110-213-0000-0001-000-0609-53130000	110	MAY-JUN PT 06/24/2022	1,125.00
AP 00022957	06/30/2022	CLELAND, AMY ELIZABETH 00000356	OH056509 06/28/2022	JAN-JUN MILEAGE 110-213-0000-0001-000-0609-53210000	110	MAY-JUN PT 06/24/2022	79.74
AP 00022957	06/30/2022	CLELAND, AMY ELIZABETH 00000356	OH056509 06/28/2022	MAY THRU JUN PT SERVICES-CLELA 110-213-0000-0001-000-0641-53130000	110	MAY-JUN PT 06/24/2022	1,125.00
AP 00022958	06/30/2022	COVENTRY MOTORS LTD 00000399	OH056548 06/28/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	2782 06/24/2022	260.00
AP 00022958	06/30/2022	COVENTRY MOTORS LTD 00000399	OH056547 06/28/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	2783 06/24/2022	260.00
AP 00022958	06/30/2022	COVENTRY MOTORS LTD 00000399	OH056546 06/28/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	2784 06/24/2022	260.00
AP 00022958	06/30/2022	COVENTRY MOTORS LTD 00000399	OH056545 06/28/2022	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	2785 06/24/2022	1,086.00
AP 00022959	06/30/2022	CURTIS, MELINDA M 00000416	OH056430 06/28/2022	6 Studio Classes 6/8-6/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06202 06/21/2022	150.00
AP 00022960	06/30/2022	DURHAM, PETER 00002227	OH056428 06/28/2022	5 Studio Classes 6/8-6/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR62020 06/21/2022	125.00
AP 00022961	06/30/2022	GETNER, VICTORIA 00004698	OH056421 06/28/2022	2 Studio Classes 6/13&6/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06202 06/21/2022	0.00
AP 00022961	06/30/2022	GETNER, VICTORIA 00004698	OH056421 06/28/2022	2 Studio Classes 6/13&6/20/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06202 06/21/2022	50.00
AP 00022962	06/30/2022	GORDON FOOD SERVICE INC 00000675	OH056592 06/27/2022	2021-2022 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS06302022 06/30/2022	2,916.23
AP 00022963	06/30/2022	HABERMAS, LISA 00002356	OH056503 06/28/2022	PT SERVICES 06/21 -06/22 110-122-0000-4350-072-0910-53130000	110	SVC06222022 06/22/2022	840.00

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Waterford School District
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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 00022964	06/30/2022	HOLLAND BUS COMPANY 00000776	OH056462 06/24/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	179188 06/15/2022	1,767.80
AP 00022964	06/30/2022	HOLLAND BUS COMPANY 00000776	OH056463 06/24/2022	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	179201 06/15/2022	142.73
AP 00022965	06/30/2022	HOUGHTON MIFFLIN 00000789	OH056536 06/24/2022	2018 YOUNG, PRECALCULUS, THIRD 110-113-0000-4350-086-0910-55210000	110	955589194 06/23/2022	6,540.00
AP 00022965	06/30/2022	HOUGHTON MIFFLIN 00000789	OH056536 06/24/2022	SHIPPING AND HANDLING 110-113-0000-4350-086-0910-55210000	110	955589194 06/23/2022	1,220.80
AP 00022965	06/30/2022	HOUGHTON MIFFLIN 00000789	OH056536 06/24/2022	2018 YOUNG, PRECALCULUS, THIRD 110-113-0000-4350-087-0910-55210000	110	955589194 06/23/2022	8,720.00
AP 00022965	06/30/2022	HOUGHTON MIFFLIN 00000789	OH056536 06/24/2022	SHIPPING AND HANDLING 110-113-0000-4350-087-0910-55210000	110	955589194 06/23/2022	1,220.80
AP 00022966	06/30/2022	KERIN, KATHRYN 00004700	OH056419 06/28/2022	10.5 Studio Classes 6/9-6/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR62122 06/21/2022	262.50
AP 00022967	06/30/2022	KSS ENTERPRISES 00000932	OH056115 06/27/2022	glass cleaner 110-261-0000-0000-000-0820-55990000	110	13881271 06/10/2022	93.75
AP 00022968	06/30/2022	LEON, SARA 00004929	OH056422 06/28/2022	3 Studio Classes 6/8-6/18/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06182 06/21/2022	75.00
AP 00022969	06/30/2022	LINDE GAS & EQUIPMENT 00001415	OH056486 06/28/2022	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	11136699 06/22/2022	105.46
AP 00022970	06/30/2022	LITTLE PETE'S INC 00004714	OH056622 06/28/2022	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS06282022 06/24/2022	389.50
AP 00022971	06/30/2022	MANKOWSKI, SHAUNDA 00004943	OH056598 06/30/2022	MM REF-IPBL CLARA MANKOWSKI 250-000-0000-0000-0000-24710000	250	MMREFIPBL-1 06/24/2022	21.45
AP 00022972	06/30/2022	NICHOLSON, KRISTYN 00003843	OH056424 06/28/2022	2 Studio Classes 6/8&6/15/22 230-321-0000-0001-066-0876-53110000	230	CEINSTR06152 06/21/2022	50.00

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Waterford School District
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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 00022973	06/30/2022	OAKLAND SCHOOLS 00001299	OH056606 06/28/2022	STAMP ASSESSMENTS 110-113-0000-7530-086-0922-55110000	110	A0000035 06/13/2022	470.00
AP 00022974	06/30/2022	PROLEARNING LLC 00004923	OH056498 06/27/2022	Magnetic Phonics Letter Tiles 110-125-0000-6010-013-0917-55110000	110	1025 06/22/2022	521.91
AP 00022974	06/30/2022	PROLEARNING LLC 00004923	OH056498 06/27/2022	shipping 110-125-0000-6010-013-0917-55110000	110	1025 06/22/2022	30.00
AP 00022975	06/30/2022	ROWLEY BROTHERS 00001510	OH056411 06/28/2022	Bus Filters 110-271-0000-0000-000-0255-55710000	110	131590600 06/21/2022	572.70
AP 00022976	06/30/2022	SHRED-IT USA LLC 00001600	OH056559 06/27/2022	KETTERING 110-241-0000-0000-086-0000-55910000	110	8001830646 06/25/2022	64.87
AP 00022976	06/30/2022	SHRED-IT USA LLC 00001600	OH056559 06/27/2022	CRARY 110-252-0000-0000-000-0252-53190000	110	8001830646 06/25/2022	72.65
AP 00022976	06/30/2022	SHRED-IT USA LLC 00001600	OH056559 06/27/2022	COVERT 110-284-0000-0000-000-0266-55910000	110	8001830646 06/25/2022	38.92
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	WHITE RECORDS NEEDED 110-293-0000-0001-087-0880-53190000	110	INV11725 06/02/2022	88.34
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	HP OPTIMAL GRP VINYL-DIGITAL V 110-293-0000-0001-087-0880-53190000	110	INV11725 06/02/2022	1,103.90
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	RECORD BOARD-MENS BOWLING WITHD 110-293-0000-0001-087-0880-53190000		INV11725 06/02/2022	1,192.54
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	BOARD UPDATES CROSS COUNTRY MAO 110-293-0000-0001-087-0880-53190000		INV11725 06/02/2022	138.84
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	BOARD UPDATES TRACK VINYL STRII 10 110-293-0000-0001-087-0880-53190000		INV11725 06/02/2022	49.51
AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	SHIELD FOR MOTT STATE CHAMP AL110 110-293-0000-0001-087-0880-53190000		INV11725 06/02/2022	367.80

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Waterford School District
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AP 00022977	06/30/2022	SIGNARAMA 00004485	OH056589 06/27/2022	OPTIONAL INSTALLATION WITH CUS110 110-293-0000-0001-087-0880-53190000	110	INV11725 06/02/2022	630.00
AP 00022978	06/30/2022	UNIFIRST CORPORATION 00001845	OH056555 06/28/2022	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390105283 06/24/2022	181.84
AP 00022979	06/30/2022	VAN EERDEN FOODSERVICE 00001876	OH056587 06/27/2022	2021-2022 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS06302022 06/30/2022	2,176.01
AP 00022979	06/30/2022	VAN EERDEN FOODSERVICE 00001876	OH056591 06/27/2022	2021-2022 SFSP BPO - NON FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF06302022 06/30/2022	42.61
Total # of Checks:					396	Grand Total:	3,038,379.53

End of Report

Fund Total:

110	GENERAL FUND	2,396,646.15
220	SPECIAL ED CENTER PROGRAM	10,182.92
230	COMMUNITY SERVICE FUND	53,050.44
250	FOOD SERVICE FUND	116,678.11
441	2020 SERIES I CAP X	461,821.91
		3,038,379.53

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 06/01/2022 - 06/30/2022

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

Transaction Date	Posting Date	Description	Address	Amount
06/08/2022	06/09/2022	FERRIS STATE UNIVERSIT	BIG RAPIDS MI USA	64.00
06/08/2022	06/09/2022	MIVCA	FLINT MI USA	50.00
06/10/2022	06/13/2022	PODS 9/100	CLEARWATER FL USA	158.95
06/11/2022	06/13/2022	HOLIDAY INNS	2317964400 MI USA	468.42
06/11/2022	06/13/2022	HOLIDAY INNS	2317964400 MI USA	567.32
06/22/2022	06/23/2022	IN AMERICAN HEART SAV	352-2866924 FL USA	1,400.00
06/29/2022	06/30/2022	COURTYARD BY MARRIOTT	MT PLEASANT MI USA	313.85
Total Amount:				3,022.54

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

05/31/2022	06/01/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
05/31/2022	06/01/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
06/07/2022	06/08/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/07/2022	06/08/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/06/2022	06/08/2022	MEIJER # 053	877-363-4537 MI USA	214.07
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	470.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/10/2022	06/13/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
06/24/2022	06/27/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	62.00
06/29/2022	06/30/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	176.00
06/29/2022	06/30/2022	USPS.COM POSTAL STORE	800-782-6724 MO USA	60.00
Total Amount:				4,936.07

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

06/01/2022	06/01/2022	DETROITZOOLOGICAL SCTY	248-336-5732 MI USA	680.00
06/07/2022	06/08/2022	ROLLADIUM SKATING CENT	WATERFORD MI USA	126.00
06/07/2022	06/08/2022	LS MY NEW FAVORITE THI	WATERFORD MI USA	126.00
06/17/2022	06/17/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
06/17/2022	06/17/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00
06/17/2022	06/17/2022	SPEEDTALK MOBILE	866-701-5577 CA USA	18.00

06/25/2022	06/27/2022	MEMSPA	517-694-8955 MI USA	320.00
Total Amount:				1,306.00

WATERFORD SCHOOL DIST - Card. 3

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/08/2022	06/09/2022	WALTONAPSI 2022 WALTO	GREENSBORO GA USA	775.00
06/08/2022	06/09/2022	WALTONAPSI 2022 WALTO	GREENSBORO GA USA	775.00
06/09/2022	06/10/2022	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	100.00
06/13/2022	06/14/2022	KROGER #526	MILFORD MI USA	24.95
06/15/2022	06/15/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	144.89
06/21/2022	06/22/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
06/23/2022	06/23/2022	TEACHERSPAYTEACHERS.CO	6465880910 NY USA	81.20
06/22/2022	06/23/2022	A LOVE OF TEACHING	WEST JEFFERSO NC USA	36.00
06/28/2022	06/29/2022	XTRAMATH.ORG	SEATTLE WA USA	250.00
06/29/2022	06/30/2022	BAM MITESOL	888-472-0811 MI USA	75.00
Total Amount:				2,277.93

WATERFORD SCHOOL DIST - Card. 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/17/2022	06/20/2022	JIMMY JOHNS # 771 - E	WATERFORD MI USA	157.12
Total Amount:				157.12

WATERFORD SCHOOL DIST - Card. 5

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/17/2022	06/20/2022	SP THE REPTARIUM	UTICA MI USA	450.00
Total Amount:				450.00

WATERFORD SCHOOL DIST - Card. 6

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/05/2022	06/06/2022	FACEBK V5W8ZEB6F2	MENLO PARK CA USA	19.70
06/03/2022	06/06/2022	VISTAPRINT	8662074955 MA USA	279.57
06/06/2022	06/07/2022	REV.COM	8883690701 CA USA	9.00
06/13/2022	06/14/2022	MAILCHIMP MISC	MAILCHIMP.COM GA USA	87.00
06/19/2022	06/20/2022	FACEBK 5RRH2G7QP2	MENLO PARK CA USA	172.74
Total Amount:				568.01

WATERFORD SCHOOL DIST - Card. 9

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/07/2022	06/08/2022	KROGER #759	WHITE LAKE MI USA	102.34
06/07/2022	06/08/2022	DOLLAR TREE	WHITE LAKE MI USA	15.90

06/16/2022	06/16/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	483.92
06/21/2022	06/23/2022	MEIJER # 053	877-363-4537 MI USA	49.10
Total Amount:				651.26

WATERFORD SCHOOL DIST - Card. 4

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/01/2022	06/02/2022	LOWES #00713	BLOOMFIELD HI MI USA	598.84
06/20/2022	06/21/2022	LOWES #00713	BLOOMFIELD HI MI USA	(33.90)
Total Amount:				564.94

WATERFORD SCHOOL DIST - Card. 11

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/03/2022	06/06/2022	MEIJER # 053	877-363-4537 MI USA	32.94
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	470.00
06/08/2022	06/09/2022	N A E Y C CONFERENCE	202-232-8777 DC USA	600.00
06/27/2022	06/28/2022	AMERICAN RED CROSS	800-733-2767 DC USA	50.00
06/28/2022	06/28/2022	SSL ECOMM	888-388-3224 WI USA	19.69
Total Amount:				1,772.63

WATERFORD SCHOOL DIST - Card. 15

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/03/2022	06/06/2022	WRIST-BAND WRIST-BAND	SUGAR LAND TX USA	224.55
06/15/2022	06/16/2022	SPROUT SOCIAL, INC	8668783231 IL USA	1,452.00
06/16/2022	06/17/2022	DRI UPRINTING	888-888-4211 CA USA	134.17
06/22/2022	06/23/2022	PLAQUEMAKER	18668809617 IN USA	206.00
06/22/2022	06/23/2022	MI ASSOC SCH ADM	5173275910 MI USA	95.00
06/28/2022	06/28/2022	NSPRA	3015190496 MD USA	22.00
Total Amount:				2,133.72

WATERFORD SCHOOL DIST - Card. 8

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/31/2022	06/01/2022	OAKLAND PRESS	8889773677 MI USA	12.00
05/11/2022	06/06/2022	LORENZO HOTEL - LODGIN	DALLAS TX USA	(286.61)
06/10/2022	06/10/2022	PANERA BREAD #600750 O	248-618-0617 MI USA	66.56
06/18/2022	06/20/2022	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
06/28/2022	06/29/2022	OAKLAND PRESS	8889773677 MI USA	12.00
Total Amount:				122.85

WATERFORD SCHOOL DIST - Card. 10

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/07/2022	06/08/2022	SMARTSIGN	7187971900 NY USA	387.50
06/23/2022	06/24/2022	NYSTROM	7634889200 MN USA	3,282.61
06/27/2022	06/28/2022	MSBO	5173272584 MI USA	150.00
Total Amount:				3,820.11

CORPORATE BILLING ACCOUNT	TOTAL - JUNE 2022	21783.18
	FEE	6.90
	TOTAL DUE	21790.08